

INS. CASE OWNER

CC 4, Asm

180

11909,

R. 2230

LKK:
IDAC

54468

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 5.7.18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: SRS

Repair Cost: S\$ 2,103.30

(3 days) Reduction:

60 %

Email

Call

FINAL SETTLEMENT

Date/Time: 02.11.18

Confirm with: SRS

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

21

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2,103.30

OI REAR ENDED TP

Loss of Rental (LOR):

S\$ 911.30

(3 days) x +150

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+350

Total:

S\$ 3,114.60

Global Sum S\$:

FINAL PAYMENT

Date/Time: 02.11.18

Confirm with: SRS

Email

Call

Payee 1:

S\$ 3,114.60

Name 1:

WANGS AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 09 NOV 2018

REF: **8sm 11909/14203 - (2) 95333**

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SFY 4348T

at Workshop m/s

W6A2165

of

45, LEM KEE RD

Insured:

AXA / TP UP

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

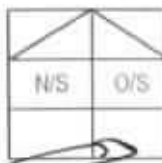
Make of Veh:

(Policy Condition)

after 11am pm.

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

133K

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

3

days

Res:

Yes or No

Lum Sum:

-

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SFY 4348T

Yr Regn:

2017 / NOV

Type:

☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

JAGUAR XE 2.0L I4D

cc 1999

Colour

PLUG

A/C

Insured / Std / NI / NA

Sp. Reading

013879

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

SAYA B4AN1JCP29917

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: ☒ Worder / Jammed / Leaked / Burnt or

Brake: ☒ Worder / Jammed / Leaked / Burnt or

Mod: Nil / ☒ R/Rim / STD A/Rim or

Tyre Size:

F:

225/45R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / ☒ PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

28/06/18

D.O.I.

10/07/18

Survey held at

W6A2165

Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

MP: +2,528.80 (REP: +3,803.20 60%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

☐ \$ + RS. \$

☐ Photos

☐ Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech. Invs: \$

☐

Weekend: \$

LKK Auto Consultants hence notify

the following of the following:

- To replace damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

WEARNES

67002 - C00001 SL: SERVICE SALES - PC

Mr Ng Choon Yong Alvin
17B Lim Tua Tow Road

GST Reg.No: H28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 28/06/2018

WIP No. : 13724

Veh.In/Out:

*Tel.No. : Mobile: 81211513

Reg.No. : SFY4348T

Reg.date : 08/11/2017

Mileage : 0

Chassis No: SAJAB4AN1JCP29917

Singapore 547754

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Mr Ng Choon Yong Alvin

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

802 TO REPLACE REAR BUMPER,
REAR VALANCE ETC

0

1700.00 0

1,700.00 S

850 ✓

800 TO PUTTY SPRAYPAINT ON
REAR BUMPER, ETC

0

1500.00 0

1,500.00 S

750 ✓

280 TO CHECK WIRING INCLUDE
RESETING OF ALL ELECTRICAL
MODULES

0

486.00 0

486.00 S

✓

COVER-BUMPER

1.0 EA

775.00

775.00 S

repair

PANEL-VALANC

1.0 EA

489.80

489.80 S

scr - 440.80

MOUNTING-BRACKET

1.0 EA

117.70

117.70 S

X

MOUNTING-BRACKET

1.0 EA

117.70

117.70 S

X

MOUNTING-BRACKET

1.0 EA

91.20

91.20 S

X

CAP-END

1.0 EA

19.30

19.30 S

X

CAP-END

1.0 EA

19.30

19.30 S

X

TOW COVER REAR XE

1.0 EA

29.90

29.90 S

X

BUMPER BEAH REAR XE

1.0 EA

558.80

558.80 S

X

ADHESIVE SEALER FL2

1.0 EA

425.40

425.40 S

X

Gross Total. 6,330.10

Labour Total 3,686.00

Parts Total 2,644.10

Package Total 0.00

Net..... 6,330.10

GST @ 7.0% 443.11

Total..... 6,773.20

Paid..... 0.00

Please Pay.. 6,773.20

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

Rasul
Hy 900/0068
3 days
10/07/18 @ 1545
Rery after repair



Service Request Details

Claim

S8M00MIK

Reference

None

Loss Date

June 28, 2018

Request Date

June 28, 2018

Due Date

July 5, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

28062018 @ 3:50pm
Paul veh not in
Check Availability

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SFY4348T

Make

TPVD JAGUAR



XE-2.0 (A)

Service Address

...

Primary Contact/Insured

CHING SHYH HOCK

BLK 677 CHOA CHU KANG CRESCENT, #05-638, 680677, Singapore

98242192

ELAINEHUANG@SINGNET.COM.SG

Claim Handler

TAY Ernest

6568804835

ernest.tay@axa.com.sg


Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



MANDATE REQUEST FOR S8M00MIK

Type

 Question

Message

Liability: Insured rear ended third party vehicle. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$2,703.70 (w/GST) Loss of Rental: \$417.30 (3days x \$130) (w/GST) Total: \$3,121.00 Immediate Advice with Mandate for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (15/10/2018)

Reply



Re:MANDATE REQUEST FOR S8M00MIK

Type

🔔 Question

Message

PLS PROCEED AS RECOMMENDED.

Reply

(PAYMENT BREAKDOWN)

Vehicle No	:	SFY 434BT	(Insd veh)	Model	:	JAGUAR XE
	:	SKN30312	(TP veh)			
Date of Accident	:	28/06/18				

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Liability	:	100	% (Agreed/Assessed)

Repair Estimate	:	\$6773.20	
Final Repair Cost	:	\$2703.70	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$417.30	03 days at \$139.10 (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$	

Remarks:	

Payment Instruction: Payee's Breakdown		
1)		: \$
2)		: \$
3)		: \$
4)		: \$



Our Reference: SFY4348T/7014176
Your Reference: SKN3031L

By Email / Mail

20 August 2018

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING SFY4348T & SKN3031L ON 28 Jun 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		2,703.70
Loss Of Rental	139.10 x 3 days	417.30
Others		
TOTAL		3,121.00

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 July 2018 2:58 PM
To: 'ELAINEHUANG@SINGNET.COM.SG'
Subject: ACCIDENT INVOLVING SKN 3031L AND SFY 4348T ALONG PIE EXIT EUNOS ON 28/06/2018

05 JULY 2018

CHING SHYH HOCK

Dear Sir/ Mdm

OUR REF : CC4/ASM18011909/ea3
YOUR REF : SKN 3031L
ACCIDENT INVOLVING SKN 3031L AND SFY 4348T ALONG PIE EXIT EUNOS ON 28/06/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s WEARNES AUTOMOTIVE PTE LTD acting on behalf of the owner of SFY 4348T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SFY 4348T. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)


AUTHORIZATION TO ACT

I, NG CHOON YONG ALVIN ("the third party Claimant")
of 17B LIM TUA TOW RD S547754 (address),
owner of SFY4348T (vehicle no.)
hereby authorize LEARNES AUTOMOTIVE PTE LTD ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SFY4348T that was damaged
pursuant to the accident which occurred on 28/06/18 (date) along
PIE TINS CHANGI (location)
involving Vehicle No/s SKN 80314 ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 10 day of 07 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"



redefining / insurance

CLAIM REF : S8M00MIK
INSURED : CHING SHYH HOCK

DISCHARGE VOUCHER

We/I [NG CHOON YONG ALVIN, NRIC NO. S7709533J] hereby agree to accept the sum of dollars [THREE THOUSAND ONE HUNDRED AND TWENTY ONE ONLY.] [S\$3,121.00] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SKN 3031L] as a result of an accident along [PIE TOWARDS CHANGI] on [28/06/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SFY 4348T].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SKN 3031L] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SKN 3031L].

Dated this 2 day of November 2018

Claimant's Signature

[Signature]

NRIC no./ Company Stamp

S7709533J

Occupation/ Business

Dr

Address

17 B Lim TUA Tow ROAD S 547754

Telephone No.

81211513

Witness's Name

Wearnes Automotive Pte Ltd

Witness's Signature

[Signature]

Witness's NRIC No.

[Signature]

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg



COPY COPY COPY COPY COPY COPY

SERVICE TAX INVOICE

0 - A00005 SL: AXA INSURANCE (S) P/L
 AXA INSURANCE (S) P/L
 8 SHENTON WAY,
 #27-01 AXA TOWER,
 SINGAPORE 068811

GST Reg.No:M28920628X
 Inv.No. : B&P 7014176 Page 1
 Inv.date. : 15/08/2018
 WIP No. : 13724
 Veh.In/Out: 10/07/2018 13/07/2018
 *Tel.No. : 6338 7288
 Reg.No. : SFY4348T
 Reg.date : 08/11/2017
 Mileage : 13,879
 Chassis No: SAJAB4AN1JCP29917

Closed by : Paul Ong Qing Yong
 Svc Consultant : ACC
 Remarks : Mr Ng Choon Yong Alv

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	B
802	TO REPAIR REAR BUMPER, REPLACE REAR VALANCE ETC	0	850.00	0		850.00	B
800	TO PUTTY SPRAYPAINT ON REAR BUMPER, ETC	0	750.00	0		750.00	B
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	B
T4N3043	PANEL-VALANC	1.00 EA	440.82	10		440.82	B

		Gross Total		2,526.82
Labour Total	2,086.00	Net	2,526.82	
Parts Total	440.82	GST @ 7.0%	176.88	
Package Total	0.00	Total	2,703.70	
		Paid	0.00	
		Please Pay	2,703.70	

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

**Wearnes Automotive Pte. Ltd.**

Co Reg No 199501400R / GST Reg No M28920628X
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

AXA INSURANCE (S) PTE LTD

8 SHENTON WAY
#27-01 AXA TOWER
Singapore 068811

Tax Invoice

Inv No. : R1801293
Inv Date : 12 Jul 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00826
Billing Period : 10/07/2018 09:30 - 12/07/2018 15:15
Driver Name : Ng Choon Yong Alvin

Car Information

Registration No. : SKR6204P
Make : VOLVO
Model : S80 D2

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	130.00	390.00

Remarks:

SFY4348T_AXA_Paul

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBCSGSG

Subtotal : S\$ 390.00
GST 7.0% : S\$ 27.30
Total : S\$ 417.30

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

This is a computer generated document. No signature is required.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKN 3031L (Insd veh)	Model:	JAGUAR XE 2.0L I4D
	SFY 4348T (TP veh)		
Date of Accident:	28/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,773.21
Final Repair Cost	:	\$	2,703.70
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	417.30 3 days
LTA / GIA Search Fee	:	\$	

Others:	:	\$	0.00
---------	---	----	------

	:	\$	
Final Settlement Sum	:	\$	3,121.00

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	27
BOLA Liability: _____ 100 _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown		
1)	WEARNES AUTOMOTIVE PTE.LTD.	\$ 3,121.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

14/11/2018
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18011909/R1ea3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:ERNEST TAY

Date : 14-11-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKN 3031L	Veh. Inspected	SFY 4348T
Policy No.	CN890741	Coverage (\$)	0.00
Claim No.	S8M00MIK	Excess (\$)	0.00
Assign From		Assign Date	28/06/2018

2. Vehicle Particulars & Condition

Make & Model	JAGUAR XE 2.0L I4D	c.c	1999
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	SAJAB4AN1JCP29917	Colour	BLUE
Odometer	013879	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R16	PIRELLI	6 mm
L/H Front Tyre	225/45 R16	PIRELLI	6 mm
R/H Rear Tyre	225/45 R16	PIRELLI	6 mm
L/H Rear Tyre	225/45 R16	PIRELLI	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	28/06/2018	Inspection Date	10/07/2018
Survey held at	45 LENG KEE ROAD		
Repairer	WEARNES AUTOMOTIVE PTE LTD		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
-------------------------------------	----------------

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFY 4348T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER-BUMPER (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	775.00	-
1	PANEL -VALANC (SN) (CONSISTENT)	SCRATCHED	489.80	440.82
1	MOUNTING -BRACKET (SN) (CONSISTENT)	NOT NECESSARY	117.70	-
1	MOUNTING -BRACKET (SN) (CONSISTENT)	NOT NECESSARY	117.70	-
1	MOUNTING -BRACKET (SN) (CONSISTENT)	NOT NECESSARY	91.20	-
1	CAP -END (SN) (CONSISTENT)	NOT NECESSARY	19.30	-
1	CAP -END (SN) (CONSISTENT)	NOT NECESSARY	19.30	-
1	TOW COVER REAR XE(SN) (CONSISTENT)	NOT NECESSARY	29.90	-
1	BUMPER BEAM REAR XE (SN) (CONSISTENT)	NOT NECESSARY	558.80	-
1	ADHESIVE SEALER FL2 (SN) (CONSISTENT)	NOT NECESSARY	425.40	-
			2,644.10	440.82
LABOUR				
	TO REPLACE REAR BUMPER,REAR VALANCE ETC .INCLUSIVE OF THE REPAIR OF COVER-BUMPER .		1,700.00	850.00
	TO PUTTY SPRAYPAINT ON REAR BUMPER ,ETC .		1,500.00	750.00
	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES.		486.00	486.00
			3,686.00	2,086.00
GRAND TOTAL			6,330.10	2,526.82
RECOMMENDED COST OF REPAIRS				2,526.82

Report Ref No. CC4/ASM18011909/R1ea3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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