

INSURANCE

INS. CASE OWNER:

CC 4/III1801 6440, RZ667

LKK
IDAC:

Surveyor:

RASUL

DOI:

ASSIGNMENT

10/11/18

Date / Time:

10/11/18

Registered in Merimen:

10/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7565R

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess See II :SS

D.O.A:

1/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Jia Wong

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MIT18090025

Policy No.:

MLOM0016

Make / Model:

Hyundai

Place of Accident:

FPE Tunnel to Pte

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

Insured Liability: Final ? Yes / No

SUE 4476



INSRS:
WSP:
Tel:
Liability:
RMKS:

weavnes



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

12/11/18
Kshel

17:09:18

Seek MANOTE for liability.

MANOTE APPROVE liability.

EMAIL REP liability case.

18:11:18

FILE ASB TO TPAH TO PREPARE REPORT.

RECEIVED 17 DEC 2018

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr in OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

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: M2B

Repair Cost:

PIP \$54,918.05

1 3 days Reduction:

54 5

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 10-12-18

Confirm with: OIC/PA

Email ☒ Call ☐

Final Liability:

100

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

15

If NO or B 28. Ass. Lia:

Repair Cost:

with \$54,791.51

OIC (APPROVED) LONG HIR

TP

Loss of Rental (LOR):

\$5 -

1 days

Loss of Use (LOU):

\$5 570.00

(5:00 x 3 days)

Loss of Income (LOI):

\$5 -

(5 x 3 days)

LOR only ☐

LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GLA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: Nonfinal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4500

Total:

\$55,331.51

Global Sum \$5:

FINAL PAYMENT

Date/Time: 10-12-18

Confirm with: M2B

Email ☒ Call ☐

Payee 1:

\$55,331.51

Name 1: WEAVNES AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV ☐To Inspect Vehicle No: SLE 497Gat Workshop m/s WAGNETSof 249, ALEXANDRA RDInsured: 111

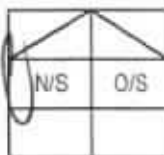
Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition) PamRemark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLE 497G Yr Regn: 2012 / AUGType: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or _____

Make: JAGUAR XJ 5.0L c.c. 5000Colour: WHITE A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NASp. Reading: 5662 T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: _____

C/No: SAJAC37G9CMV38520Gen. Cond: Good / ☒ Fair / ☐ Poor / ☐ BurntSteering: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ Inorder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☐ Nil / ☒ S/Rim / ☐ STD A/Rim orTyre Size: F: 275/35ZRWR: -BS / ☒ DUN / ☐ EXNOVA / ☐ GY / ☐ FS / ☐ LIZA / ☐ MIC / ☐ OHTSU / ☐ PIR / ☐ SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 02/09/18D.O.I. 10/09/18Survey held at WAGNETSDes. 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

PIP: +4,478.05 (RED: +5,334.85 54%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation

Photos

Others

TOTAL

Report Format : _____

Lump Sum / I.B.I. (\$) _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



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				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18016440/R1eb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 10-09-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7565R	Veh. Inspected	SLE 497G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/09/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	02/09/2018	Inspection Date	10/09/2018	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

- LKK Auto Consultants hereby certify the Repairer of the following:
- To resurvey within 24 hours after spray painting.
 - To display 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 item(s) must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer

Signature:

Date:

Rasul
HP 9001006

3 days

10/09/18 @ 1610

Revy by part.

WEARNES

SERVICE ESTIMATE

4155 - C00001 SL: SERVICE SALES - PC

Mr Chng Chng Ah Seng Patrick

4A Jalan Rimau

GST Reg.No: M28920628X

Inv.No.: 01P 0 Page 1

Inv.date: 07/09/2018

WIP No.: 26096

Yeh.In/Out:

*Tel.No.: Mobile: 91466662

Reg.No.: SLE497G

Reg.date: 28/08/2012

Mileage: 0

Chassis No: SAJAC37G9CHV38520

Singapore 418736

Closed by: Paul Ong Qing Yong

Svc Consultant:

Remarks: Mr Chng Ah Seng Patr

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

802 TO REPLACE FRT LH WING MIRROR,
REPAIR FRT LH DOOR, REAR LH DOOR, ETC

0

3600.00 0

3,600.00 S

1800.

800 TO PUTTY SPRAYPAINT ON
LH WING MIRROR COVER,

0

3300.00 0

3,300.00 S

1000.

FRT LH DOOR, REAR LH DOOR

280 TO CHECK WIRING INCLUDE
RESETING OF ALL ELECTRICAL
MODULES

0

486.00 0

486.00 S

JC2018458/DOOR MIRRO
MIRROR COVER LH XF R
MIRROR GLASS LH XJL
MIRROR MOTOR LH XJ
MIRROR FINISHER COVE
DOOR MIRROR LAMP LH
DOOR MIRROR LAMP LH

1.0 EA 1071.50
1.0 EA 166.90
1.0 EA 633.70
1.0 EA 252.50
1.0 EA 175.90
1.0 EA 86.10
1.0 EA 40.30

1,071.50 S
166.90 S
633.70 S
252.50 S
175.90 S
86.10 S
40.30 S

944.35
150.31
X NH
X NH
X NH
CAH T-49
X NH

Gross Total: 9,812.90

Labour Total 7,386.00
Parts Total 2,426.90
Package Total 0.00

Net: 9,812.90
GST @ 7.0% 686.90
Total: 10,499.80
Paid: 0.00
Please Pay: 10,499.80

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 14 September 2018 9:16 AM
To: 'Paul Ong Qing Yong'; Admin-D (LKKAUTO)
Cc: Admin A; assignments
Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R

Sensitivity: Confidential

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Paul Ong Qing Yong <paul.ong@wearnes.com>
Sent: Friday, 14 September 2018 8:43 AM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R
Sensitivity: Confidential

Any update

Best Regards,

Paul Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 8126 1237 D (65) 6378 8336
www.wearnesauto.com paul.ong@wearnes.com

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From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Tuesday, 11 September, 2018 2:01 PM
To: Admin-D (LKKAuto); Paul Ong Qing Yong
Cc: Admin A; assignments
Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R
Sensitivity: Confidential

Without Prejudice

Hi Paul,

We refer to the email below.

We are still pending instruction from our principal, shall revert once we received.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Tuesday, 11 September 2018 1:59 PM
To: 'Paul Ong Qing Yong' <paul.ong@wearnes.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R
Sensitivity: Confidential

Dear Paul,

Thank you for your email.

Dear Asher,

Kindly assist. Our Ref: CC4/III18016440/R1eb3

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Paul Ong Qing Yong [<mailto:paul.ong@wearnes.com>]

Sent: Tuesday, 11 September, 2018 1:53 PM

To: Nivitha (LKK Auto) <admin-d@lkkauto.com>

Cc: ASSIGNMENTS@LKKAUTO.COM

Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R

Sensitivity: Confidential

Can advise liability

Best Regards,

Paul Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935

M (65) 8126 1237 D (65) 8378 9336

www.wearnesauto.com paul.ong@wearnes.com

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From: Nivitha (LKK Auto) [<mailto:admin-d@lkkauto.com>]

Sent: Monday, 10 September, 2018 10:11 AM

To: Paul Ong Qing Yong

Cc: ASSIGNMENTS@LKKAUTO.COM

Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R

Sensitivity: Confidential

Dear Paul,

We will arrange for the survey today.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Paul Ong Qing Yong [<mailto:paul.ong@wearnes.com>]

Sent: Monday, 10 September 2018 9:10 AM

To: 'sur@lkkauto.com' <sur@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

Cc: Manivel Priyadarshini <manivel@iii.com.sg>

Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R

Sensitivity: Confidential

Hi Catherine,

Vehicle is in,

Please arrange for survey and let us know the liability status, thanks.

Best Regards,

Paul Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935

M (65) 8128 1237 D (65) 8378 9336

www.wearnesauto.com paul.ong@wearnes.com

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From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]

Sent: Monday, 10 September, 2018 9:08 AM

To: Paul Ong Qing Yong; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc: Manivel Priyadarshini

Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R

Sensitivity: Confidential

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLE497G and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Paul Ong Qing Yong [<mailto:paul.ong@wearnes.com>]

Sent: 07 September, 2018 5:10 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R

Sensitivity: Confidential

Please assign LKK

Best Regards,

Paul Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 8125 1237 D (65) 6378 9338
www.wearnesauto.com paul.ong@wearnes.com

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From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Friday, 7 September, 2018 4:58 PM
To: Paul Ong Qing Yong
Subject: RE: TP Claim - SLE497G; TP Vehicle SHA7565R
Sensitivity: Confidential

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Paul Ong Qing Yong [<mailto:paul.ong@wearnes.com>]
Sent: 07 September, 2018 4:19 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: TP Claim - SLE497G; TP Vehicle SHA7565R
Sensitivity: Confidential

Attached TP Claim,

Please advise if can settle direct

Best Regards,

Paul Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935

M (65) 8126 1237 D (65) 8378 9336

www.wearnesauto.com paul.ong@wearnes.com

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	10 Sep 2018 14:57	Clim Veh Model Changed	(203759) JAGUAR XJL 5.0 VB (A).	[A] Lau Shu Pei
2	10 Sep 2018 14:57	Clim Created	Reg No: SLE497G, Acct Date: 2018/09/02, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Great American Insurance Company (HQ), Workshop: Wearnes Automotive Pte Ltd (Leng Kee 2)	[A] Lau Shu Pei
3	10 Sep 2018 14:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	10 Sep 2018 14:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/19	[A] Lau Shu Pei
5	10 Sep 2018 14:57	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	10 Sep 2018 14:57	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	10 Sep 2018 14:57	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] Lau Shu Pei
8	11 Sep 2018 13:59	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:15 OID CHANGED LANE HIT TP	[A] Asher Sng Rong Yi
9	11 Sep 2018 15:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/19	[I] Priya
10	11 Sep 2018 15:16	Adj Mandate Set	Approved:0.00.	[I] Priya
11	17 Sep 2018 10:05	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
12	17 Sep 2018 10:05	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
13	23 Nov 2018 08:33	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	23 Nov 2018 08:33	Clim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
15	23 Nov 2018 08:33	Clim Dtl Modified	JPJ Reg. Date: -> 2012/08/28.	[A] JOANNE LEE KHANG MIN
16	23 Nov 2018 08:33	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	27 Nov 2018 16:40	Adj Mandate Request	Cur.Req:5331.51:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$4,791.51 + (b) LOU : \$540.00 (3days x \$180) Total: a+b = \$5,331.51 VEH MODEL: JAGUAR XJL 5000cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1983324	23/11/2018 08:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLE497G	SHA7565R	10.70

Print Received Message

This mail is associated with :

***SLE497G (MCT18090035)**
[SHA7565R]

TP

CHNG AH SENG

Sep 2 2018 6:00PM

[COMFORT TRANSPORTATION PTE LTD]

Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/11/2018 10:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5331.51) - SLE497G - Claim Handler: Priya

Approved:5331.51.

(PAYMENT BREAKDOWN)

Vehicle No	:	SLE497G	(Insd veh)	Model	:	JAGUAR XJ5.0L
	:	SHA7565R	(TP veh)			
Date of Accident	:	02/09/18				

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

Repair Estimate	:	\$ 10,499.80	
Final Repair Cost	:	\$ 4,791.51	
Loss of Use	:	\$ 540	03 days at \$ 180 per day
Rental (if any)	:	\$	days at \$ (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$	

Remarks:	

Payment Instruction: Payee's Breakdown		
1)	WEARNES AUTOMOTIVE PTE LTD	: \$
2)		: \$
3)		: \$
4)		: \$

A

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18080035

Claimant Ref: SLE497G/7014607

We/I, WEARNES AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,791.51 (repair cost), S\$ 540.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLE 497G that was damaged pursuant to the accident which occurred on 02/08/2018 (date) at KPE TUNNEL EXIT TO PIE (location) involving vehicle no. SHA 7565R (insured vehicle). This is pursuant to the inspection conducted on 10/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHNG AH SENG ("the third party claimant") of vehicle no. SLE 497G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLE 497G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,331.51 to WEARNES AUTOMOTIVE PTE LTD

Dated this 10 day of December 20 18

CLAIMANT:

Signature:



Signed "Wearnas Automotive Pte Ltd" (with chop)

Name:

Wearnas Automotive Pte Ltd

NRIC:

199501400R

Address:

249 Alexandra Road
Singapore 159935

Nationality:

Occupation:

WITNESS:

Signature:



MRB

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:

Our Reference: **SLE497G/7014607**
Your Reference: **SHA7565R**

By Email / Mail

25 October 2018

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

ACCIDENT INVOLVING SLE497G & SHA7565R ON 02 Sep 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		4,791.51
Loss Of Use	180.00 x 3 days	540.00
Others		
TOTAL		5,331.51

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.

AUTHORIZATION TO ACT

I, PATRICK CHANG AH SENG ("the third party Claimant")
of 41A JALAN RIMAU (address),
owner of SLE497G (vehicle no.)
hereby authorize WEARNES AUTOMOTIVE CENTRE ("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. SLE497G that was damaged
pursuant to the accident which occurred on 02/01/18 (date) along
LEISURE TUNNEL EXIT TOPIC (location)
involving Vehicle No/s SHH456R ("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 05 day of 09 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Sep 2018 Edit Reg		10 Sep 2018 00:00 Edit Adj Rpt	\$54,478.05 Edit Estimates	\$54,478.05 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	CHNG AH SENG, ID: S1401307E		
Vehicle Reg. No.:	SLE497G	Date of Loss:	02/09/2018 18:00 - :59 [72 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18090035	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA7565R	Policy No. (Claimant):	
		Excess:	
Repairer:	Wearnes Automotive Pte Ltd (Leng Kee 2) 45 Leng Kee Road, 159103 Leng Kee - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 19/09/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (28/11/2018): Alert - Adj Mandate Approved (\$5331.51) - SLE497G - Claim Handler: Priya
- III_SG (11/09/2018): Alert - Adj Mandate Approved (\$0.00) - SLE497G - Claim Handler: Priya

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLE497G (MCT18090035)
 [SHA7565R]
 TP
 CHNG AH SENG
 Sep 2 2018 6:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Wearnes Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/11/18 15:10	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	08/11/18 15:10	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
4	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
5	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
6	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
7	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
8	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
9	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
10	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
11	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
12	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
13	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
14	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
15	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
16	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
17	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
18	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
19	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
20	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
21	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
22	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
23	08/11/18 15:10	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/09/18 14:57	EMAIL FROM III DD 10092018.	Load PDF	
2	10/09/18 14:57	TP GIA REPORT	Load PDF	
3	10/09/18 14:57	TP ESTIMATE	Load PDF	
4	13/09/18 17:35	TP ESTIMATE- MARKED	Load PDF	
5	23/11/18 08:38	LOD	Load PDF	
6	19/12/18 10:48	WORKSHOP INVOICE	Load PDF	
7	19/12/18 10:48	AUTHORISATION TO ACT FORM	Load PDF	
8	19/12/18 10:48	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/09/18 08:59	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18016440/R1EB3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLE497G

Insured Vehicle No : SHA7565R

Date of Loss: 02/09/2018

Nature of Claim: TP

Claim No: MCT18090035

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLE497G

Make & Model: JAGUAR XJL, 5.0 V8 (A)

Reg. Date: 28/08/2012 (Man. Year: 2012)

Colour: White

Engine Capacity: 5000 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 12050422165508PS

Chassis No: SAJAC37G9CMV38520

Odometer: 56662 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 275/35Z R20

Rear Tyre Size:

275/35Z R20

Front Left Side: Pirelli 6 mm

Rear Left Side:

Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,426.90	1,192.05	1,234.85	50.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,386.00	3,286.00	4,100.00	55.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,812.90	4,478.05	5,334.85	54.37
+ GST 7.00/7.00% (S\$)	686.90	313.46	373.44	54.37
Nett Amount (S\$)	10,499.80	4,791.51	5,708.29	54.37
+ Loss of Use (3.0 x S\$180.00/day) (S\$)		540.00		
	Nett Liability (S\$)	5,331.51		

INSPECTION

Date of Assignment: 10/09/2018

Date Inspected: 10/09/2018 Inspected At:

249 ALEXANDRA ROAD SINGAPORE 159935

Repairer: Wearnes Automotive Pte Ltd (Leng Kee 2)

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 23 Nov 2018)
Parts: 143	JAGUAR XJL 5.0 V8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLE497G)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*JC2D18458/DOOR MIRRO	Cut	1,071.50 FS	*964.35 FS
2	1		*MIRROR COVER LH XF R	Missing	166.90 FS	*150.21 FS
3	1		*MIRROR GLASS LH XJL	Not Necessary	633.70 FS	*- FS
4	1		*MIRROR MOTOR LH XJ	Not Necessary	252.50 FS	*- FS
5	1		*MIRROR FINISHER COVE	Not Necessary	175.90 FS	*- FS
6	1		*DOOR MIRROR LAMP LH	Cracked	86.10 FS	*77.49 FS
7	1		*DOOR MIRROR LAMP LH	Not Necessary	40.30 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) **2,426.90** **1,192.05**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE FRT LH WING MIRROR ,REPAIR FRT LH DOOR ,REAR LH DOOR ,ETC	New	3,600.00	1,800.00
2	TO PUTTY SPRAYPAINT ON LH WING MIRROR COVER ,FRT LH DOOR ,REAR LH DOOR	New	3,300.00	1,000.00
3	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	486.00	486.00
Gross Labour Cost (\$\$)			7,386.00	3,286.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >