

INS. CASE OWNER: Richard | CC 4 ASM AXA1801 7775, 6 ebn/v | LKK: IDAC:

Surveyor: YGA | DOI: ASSIGNMENT 2/1/18 | Date / Time: 1/10/18 | Registered in Merimen: _____

Pre-assign / CCU / FTE
 Insured Vehicle No.: SLF 3432T | Claim No.: SRM00X6M/72270
 Name of Insured: AMV PIL | Policy No.: VF2/P2072048
 Insured Tel No.: _____ | HP: _____ | Make / Model: BMW
 Excess Sec II :SS _____ | D.O.A.: 2/9/18 | Place of Accident: WPP 20
 Is driver the owner? (YES / NO) | Nature of Accident: _____
 If NO, Driver Name / Age: PICKARICKANNAN MAYAKKANNAN | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No.: _____ | (VL) (D) / NO | Insured Liability: % Final? Yes / No

SDU 2007E → _____ → _____ → _____ → _____
 INSRs: WSP: _____ | INSRs: WSP: _____ | INSRs: WSP: _____ | INSRs: WSP: _____
 Tel: wlarnes | Tel: _____ | Tel: _____ | Tel: _____
 Liability: _____ | Liability: _____ | Liability: _____ | Liability: _____
 RMKS: _____ | RMKS: _____ | RMKS: _____ | RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>7/10/18</u> <u>Wshew</u>	<u>SDU 2007E - 7</u>	<u>SLF 3432T - 4</u>
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI: <u>> 20min B.V.V.B.</u>	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
<u>09-11-18 e.g.m</u>	Notification Itr (if non-pickup):	
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher: <u>DID PLEN</u>	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: YGA

Repair Cost: P/P \$59,871.41 | (5 days) Reduction: 40 % | Email: Call:

FINAL SETTLEMENT Date/Time: 12.05.18 | Confirm with: _____ | Email: Call:

Final Liability: \$ 80 (Agreed / Assessed) BOLA S/N No.: 31 | If NO or B 28, Ass. Lia: _____
 Repair Cost: Q/M/T \$59,871.41 | DID REAR ENDED TP
 Loss of Rental (LOR): 2/10/18 \$5695.50 | (5 days) x 1130
 Loss of Use (LOU): SS - (5 x days)
 Loss of Income (LOI): SS - (5 x days)
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]
 GIA/LTA Search: SS -
 Medical: SS -
 Disbursement: SS - (e.g. Tow/ Independent)
 Legal Cost: SS -
 Total: SS 11,251.91 | Global Sum SS: _____
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 4300

FINAL PAYMENT < Date/Time: 12.05.18 | Confirm with: _____ | Email: Call:

Payee 1: SS 11,251.91 | Name 1: WELLES ASSOCIATE PTE LTD.
 Payee 2: (Strike if N.A.) SS | Name 2: _____
 Payee 3: (Strike if N.A.) SS | Name 3: _____

SERVICE ESTIMATE

83556 - C00001 3L: SERVICE SALES - PC

Mr Govindarajoo Yuvaraj
208 Lowland Road

Singapore 547395

Closed by : Paul Ong Qing rong
Svc Consultant :
Remarks : Mr Govindarajoo Yuva

GST Reg.No: M28920628X
Inv.No. : 88P 0 Page 2
Inv.date : 27/09/2018
WIP No. : 29728
Veh.In/Out:
*Tel.No. : Mobile: 91868430
Reg.No. : 3DU2007K
Reg.date : 28/11/2017
Mileage : 0
Chassis No: SAJBB4AG9HCY43020

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

	MOUNTING-BRA <i>2 } NH</i>	1.0 EA	66.50			66.50	S
	BRACKET-BUMP <i>1 } NH</i>	1.0 EA	127.40			127.40	S
	BRACKET REAR BUMPER <i>2 NH</i>	1.0 EA	68.40			68.40	S <i>6.56</i>
	SILENCER-EXH RR LH A <i>1 } NH</i>	1.0 EA	1660.90			1,660.90	S
	CLAMP-EXHAUST <i>X</i>	1.0 EA	50.30			50.30	S
	BODY PANEL SEALANT X <i>X NH</i>	1.0 EA	942.20			942.20	S
	ADHESIVE SEALER FL2 <i>1 GC</i>	1.0 EA	549.10			549.10	S <i>499.14</i>

*4 Days. (A) BACKE → 78.66 ✓ new
(A) JIAN756/BACKE → 179.91 ✓ new
(A) BACKE → 94.50 ✓ new
before paint photos.
Guo Qiang - 62880282
02/01/2019.*

		Gross Total.	16,315.60
Labour Total	7,506.00	Net.....	16,315.60
Parts Total	8,809.60	GST @ 7.0%	1,142.09
Package Total	0.00	Total.....	17,457.70
		Paid.....	0.00
		Please Pay..	17,457.70

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1820C
Vehicle Details	
Vehicle No.:	SDU2007K
Vehicle to be Exported:	No
Intended Deregistration Date:	03 Jan 2019
Vehicle Make:	JAGUAR
Vehicle Model:	XF 2.0 I4P TSS
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	015322081018204PT
Chassis No.:	SAJBB4AG9HCY43020
Maximum Power Output:	177.0 kW (237 bhp)
Open Market Value:	\$48,484.00
Original Registration Date:	28 Nov 2017
First Registration Date:	28 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$59,878.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Nov 2027
PARF Rebate Amount:	\$44,908.00
Intended COE Rebate Details	
COE Expiry Date:	27 Nov 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,390.00
COE Rebate Amount:	\$51,077.00
Total Rebate Amount:	\$95,985.00

The information contained herein is correct as at 03 Jan 2019

OK

▶ Jaguar XF Used Vehicle List (1 vehicles)

Car Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Company	Availabi
Jaguar XF 2.0A Prestige	\$163,000	\$15,370 /yr	13-Sep-2017	1,999 cc	18,500 km	Wearnes Automotive Pte Ltd	Availal

Facelifted Model. Jaguar Land Rover Approved Pre-Owned Vehicle. Rigorous And Stringent 165 Multi Points Inspection Done By Certified Jag Land Rover Technicians. Agent Warranty. Management Unit. Vie...

Office No. - 63782626

Zann - 88207774 | Alice - 96377619 | Shawn - 85882222

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<< MANDATE IA (S8M00X6M / SDU 2007K)

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 : \$10,562.41(w/GST) Loss of Rental: \$695.50 (5days x \$130 (w/GST) Total: \$11,257.91 Immediate Advice with Mandate and relevant document uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (02/05/2019)

[Reply](#)

◀ Re:MANDATE IA (S8M00X6M / SDU 2007K)

Type

🔔 Question

Message

Pls proceed as per mandate. TY.

Reply

(PAYMENT BREAKDOWN)

Vehicle No	:	SDU 2005HK (Insd veh)	Model	:	JAG XF
	:	SIF 3432J (TP veh)			
Date of Accident	:	26/09/18			

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

Repair Estimate	:	\$ 17,457.70	
Final Repair Cost	:	\$ 10,562.41	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 695.50	05 days at \$ 139.10 (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 11,257.91	

Remarks: _____

Payment Instruction: Payee's Breakdown

1)	WEARNES AUTOMOTIVE PTE LTD	:	\$ 11,257.91
2)		:	\$
3)		:	\$
4)		:	\$

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1421820C



Name

GOVINDARAJOO YUVARAJ



Race

INDIAN

Date of birth

06-07-1960

Sex

M

S1421820C

Country/Place of birth
SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number: S1421820C

Name: GOVINDARAJOO YUVARAJ

Birth Date: 06 Jul 1960

Issue Date: 23 Jan 2003

008182211G

5932062



NRIC No. S1421820C



Date of Issue

08-08-2018

Address

208 LOWLAND ROAD
SINGAPORE S47385

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

Class 3 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

ISSUE DATE

18 Feb 1981



NP 426A



Our Reference: SDU2007K/7015398
Your Reference: SLF3432T

By Email / Mail

21 March 2019

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

ACCIDENT INVOLVING SDU2007K & SLF3432T ON 26 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		10,562.41
Loss Of Rental	139.10 x 5 days	695.50
Others		
TOTAL		11,257.91

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: Tuesday, 13 November 2018 5:00 PM
To: 'AMVMAYAKKANNAN@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLF 3432T AND SDU 2007K ALONG CLIFF RD ON 26/09/2018

13 NOV 2018

AMV PTE LTD

Dear Sir/ Mdm

OUR REF : CC4/ASM18017735/eb3
YOUR REF : SLF 3432T
ACCIDENT INVOLVING SLF 3432T AND SDU 2007K ALONG CLIFF RD ON 26/09/2018

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

We have received a claim from M/S WEARNES AUTOMOTIVE PTE LTD acting on behalf of the owner of SDU 2007K against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of S\$3,500.00 attached with Third Party Claims.

AXA shall keep you informed of when to make the excess payment, which cheque is to be made in favor of "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Letter of Authorisation / Hirer's Agreement to PICHAIKKANNU MAYAKKANNAN

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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection

with this accident, please forward it to us immediately. You may email it to ashersng@lkkauto.com or deliver it by hand to AXA's Customer Care Centre.

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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or ashersng@lkkauto.com. Please quote our 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)

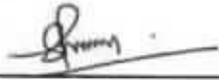
AUTHORIZATION TO ACT

I, GOVINDARAJOO YUNARAJ ("the third party Claimant")
of 20B LOWLAND ROAD S47395 (address),
owner of SDU2007K (vehicle no.)
hereby authorize WEARNES 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. SDU2007K that was damaged
pursuant to the accident which occurred on 20/09/18 (date) along
CUFF ROAD (location)
involving Vehicle No/s SFB3432T ("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 21 day of 02 (month) 20 19 (year)

x 

Signed by "the third party claimant"

Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLF 3432T (Insd veh)	Model: JAGUAR XF 2.0 I4P TSS
	SDU 2007K (TP veh)	
Date of Accident/ Time:	26/09/2018 / 21:05	

Repair Estimate	: \$ 17,855.48	
Final Repair Cost	: \$ 10,562.41	
Loss of Use	: \$ -	days at \$ per day
Rental (if any)	: \$ 695.50	5 days at \$130.00 per day
LTA / GIA Search Fee	: \$ -	
Others:	: \$ -	
Final Settlement Sum	: \$ 11,257.91	

Payee Name : WEARNES AUTOMOTIVE PTE LTD

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/i confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
 Name of Representative:
 Date:



XQQ

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness:
 Date:



Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date:

SERVICE TAX INVOICE

0 - A00005 SL: AXA INSURANCE PTE LTD

AXA INSURANCE PTE LTD
8 SHENTON WAY,
#27-01 AXA TOWER,
SINGAPORE 068811

GST Reg.No:M28920628X

Inv.No. : B&P 7015398 Page 1

Inv.date : 21/02/2019

WIP No. : 45420

Veh.In/Out: 02/01/2019 10/01/2019

*Tel.No. : 6338 7288

Reg.No. : 9DU2007K

Reg.date : 28/11/2017

Mileage : 22,905

Chassis No: 3AJBB4AG9HCY43020

Closed by : Paul Ong Qing Yong
Svc Consultant : ACC
Remarks : Mr Govindarajoo Yuva

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, VALANCE, FRT BUMPER, RADIATOR GRILLE, ETC		0	1800.00	0		1,800.00	S
800	TO PUTTY SPRAYPAINT ON REAR BUMPER, FRT BUMPER, ETC		0	1600.00	0		1,600.00	S
R06	FRT NUMBER PLATE & HOLDER		0	60.00	0		60.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	486.00	0		486.00	S
800	TO PUTTY SPRAYPAINT ON REAR BOOTLID		0	800.00	0		800.00	S
T2H31342LM	JT2H4208LML/COVER-BU	1.0	EA	1393.80	10		1,254.42	S
T2H3937LML	COVER-BUMPER	1.0	EA	2348.00	10		2,113.20	S
T2H3984	GRILLE-RADIA	1.0	EA	375.60	10		338.04	S
T2H23609	BRACKET REAR BUMPER	1.0	EA	68.40	10		61.56	S
T2H11612	BADGE	1.0	EA	87.40	10		78.66	S
T2H26823	JT4N7586/BADGE	1.0	EA	199.90	10		179.91	S

SERVICE TAX INVOICE

0 - A00005 SL: AXA INSURANCE PTE LTD AXA INSURANCE PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER, SINGAPORE 068811	GST Reg.No:M28920628X Inv.No. . : B&P 7015398 Page 2 Inv.date. : 21/02/2019 WIP No. . : 45420 Veh.In/Out: 02/01/2019 10/01/2019 *Tel.No. . : 6338 7288 Reg.No. . : SDU2007K Reg.date. : 28/11/2017 Mileage . : 22,905 Chassis No: 3AJBB4AG9HCY43020
Closed by : Paul Ong Qing Yong Svc Consultant : ACC Remarks : Mr Govindarajoo Yuva	

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
T2H17148	BADGE	1.0	EA	105.00	10		94.50	S
T2H2556	PANEL-YALANC	1.0	EA	567.70	10		510.93	S
T2H19531	ADHESIVE SEALER FL2	1.0	EA	549.10	10		494.19	S

	Gross Total.		9,871.41
Labour Total	4,746.00	Net.....	9,871.41
Parts Total	5,125.41	GST @ 7.0%	691.00
Package Total	0.00	Total.....	10,562.41
		Paid.....	0.00
		Please Pay..	10,562.41

GST: S=StdRated; D=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. : R1900066
Inv Date : 10 Jan 2019
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA19/00001
Billing Period : 02/01/2019 09:00 - 07/01/2019 09:00
Driver Name : Govindarajoo Yuvaraj

Car Information

Registration No. : SFR8779T
Make : INFINITI
Model : Q50 2.0T SPORT A/T
S/R (R19) EU6

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	5.00	Days	130.00	650.00

Remarks:

Paul_AXA_SDU2007K

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\$ 650.00
GST 7.0% : S\$ 45.50
Total : S\$ 695.50

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.



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/ASM18017735/Geb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:RICHARD ANG

Date : 28-05-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 3432T	Veh. Inspected	SDU 2007K
Policy No.	VFX/P2032048	Coverage (\$)	0.00
Claim No.	S8M00X6M	Excess (\$)	0.00
Assign From		Assign Date	01/10/2018

2. Vehicle Particulars & Condition

Make & Model	JAGUAR XF 2.0	c.c	1999
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	SAJBB4AG9HCY43020	Colour	BLACK
Odometer	22905	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	245/45 R18	CONTINENTAL	7 mm
L/H Front Tyre	245/45 R18	CONTINENTAL	7 mm
R/H Rear Tyre	245/45 R18	CONTINENTAL	7 mm
L/H Rear Tyre	245/45 R18	CONTINENTAL	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	26/09/2018	Inspection Date	02/01/2019
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:	4 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SDU 2007K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER-BUMPER (SN) (CONSISTENT)	DEFORMED	2,348.00	2,113.20
1	GRILLE -RADIA (SN) (CONSISTENT)	SCRATCHED	375.60	338.04
1	FINISHER RH (SN) (CONSISTENT)	NOT NECESSARY	272.10	-
1	JT2H4208LML/COVER -BU (SN) (CONSISTENT)	DEFORMED	1,393.80	1,254.42
1	PANEL -VALANC (SN) (CONSISTENT)	SCRATCHED	567.70	510.93
1	MOUNTING -BRA (SN) (CONSISTENT)	NOT NECESSARY	66.50	-
1	MOUNTING -BRA (SN) (CONSISTENT)	NOT NECESSARY	66.50	-
1	BRACKET -BUMP (SN) (CONSISTENT)	NOT NECESSARY	127.40	-
1	BRACKET REAR BUMPER (SN) (CONSISTENT)	NECESSARY	68.40	61.56
1	SILENCER -EXH RR LH A (SN) (CONSISTENT)	NOT NECESSARY	1,660.90	-
1	CLAMP -EXHAUST (SN) (CONSISTENT)	NOT NECESSARY	50.30	-
1	BODY PANEL SEALANT X (SN) (CONSISTENT)	NOT NECESSARY	942.20	-
1	ADHESIVE SEALER FL2 (SN) (CONSISTENT)	NECESSARY	549.10	494.19
1	BLADE- BUMPER LH (SN) (CONSISTENT)	NOT NECESSARY	321.10	-
1	BADGE (SN) (CONSISTENT)	NECESSARY	78.66	78.66
1	JT4N756/BADGE (SN) (CONSISTENT)	NECESSARY	179.91	179.91
1	BADGE (SN) (CONSISTENT)	NECESSARY	94.50	94.50
			9,162.67	5,125.41
LABOUR				
	TO REPLACE REAR BUMPER,VALANCE,FRONT BUMPER,RADIATOR GRILLE ,ETC.		2,700.00	1,800.00
	TO PUTTY SPRAYPAINT ON REAR BUMPER,FRT BUMPER ,REAR BOOTLID.		2,400.00	2,400.00
	TO REPLACE REAR LH EXHAUST ASS .	NOT NECESSARY	1,800.00	-
	FRT & REAR NUMBER PLATE & HOLD.		120.00	60.00
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		486.00	486.00
			7,506.00	4,746.00
GRAND TOTAL			16,668.67	9,871.41
RECOMMENDED COST OF REPAIRS				9,871.41

Report Ref No. CC4/ASM18017735/Geb3q2



Report Ref No. CC4/ASM18017735/Geb3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

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Service Request Details

Claim	S&H0056M
Reference	CC4/ASM18017725/Gab3a3
Loss Date	26 September 2018
Report Date	27 Sep 2018 12:00:00 AM
Request Date	28 September 2018
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (ITP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step Wait for Approve Invoice

Add Invoice

Vehicle Information

Incident Vehicle Registration #	SDV2007K
Make	TPVD JAGUAR
Model	XF-2.0 P TSS (A)
Service Address	

...

Primary Contact/Insured

AMY PTE LTD
 231 MOUNTBATTEN ROAD, #02-01 BLOCK B,
 397999, Singapore
 66944456
 michael@amyv-singapore.com

Claim Handler

ANG Richard
 richard.ang@laxa.com.sg

Additional Instructions

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

Document Type

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (6).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (ITP)	30 May 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
PAYMENT BREAKDOWN_LKK.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
LKK Inspection (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
LKKAdjustmentCa (2).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	30 May 2019
LTA PMPF COE Rebate Details.pdf	Reports & Statement	Market Value Report	LKK AUTO CONSULTANTS PTE LTD (TP)	2 May 2019
LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 May 2019
Immediate Advice with Mandate.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	2 May 2019
TP ESTIMATE - MARKED (REVISED).pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	2 May 2019
LETTER OF EMPLOYMENT.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	26 December 2018
EMAILing	Forms / Claim Documents	Others	KUMAR Shalendra	19 October 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
■ P2023D48_EN_00019_1.pdf	Forms / Claim Documents	Policy Schedule / Coverlets / Certificate of Insurance	AMG Richard	2 October 2018
■ P2023D48_CI_00019_0025_1.pdf	Forms / Claim Documents	Policy Schedule / Coverlets / Certificate of Insurance	AMG Richard	2 October 2018
■ SLF3432T INSD GIA.PDF	Reports & Statement	GIA Report	DHIMAR Namrata	28 September 2018
■ EMAIL FROM WORKSHOP WITH ESTIMATE & TP GIA REPORT.png	Forms / Claim Documents	Estimate / Quotation	DHIMAR Namrata	28 September 2018