

345 CASE OWNER:

CC 4, Asm 180

18484, R12459, LAC IDAC 74552

ASSIGNMENT

Sponsor:

DOI:

19/10/18

Date / Time:

11.10.18

Registered in Meritum:

Pre-assign: CCU / FTE

SLD 6500 X



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

11/10/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SL5636Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP: WSP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

12/10
ASW

SL5636Z - X, SLD 6500 X - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: Error 26.9.18

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: 23/10/18

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: MEB

Repair Cost:

TP \$533,900

(4 days) Reduction:

27 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 15.05.19

Confirm with: MEB

Email ☐ Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

N/A

\$536,213.00

OI: RAG BIRD TP

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5 100.00

(\$180 x 4 days)

Loss of Income (LOI):

\$5

(\$ x days)

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

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: +350

Total:

\$536,993.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 15.05.19

Confirm with: MEB

Email ☐ Call ☐

Payee 1:

\$536,993.00

Name 1:

WEAKNES AUTOMOTIVE PTE LTD

Payee 2: (Strika IFMA)

\$5

Name 2:

Payee 3: (Strika IFMA)

\$5

Name 3:

SERVICE ESTIMATE

88160 - C00001

SL: SERVICE SALES - PC

Mr Jacky Choo See Wee

12A Cairnhill Rise

#10-06

Singapore 229746

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 10/10/2018

WIP No. : 31743

Veh.In/Out: 08/10/2018

*Tel.No. : Mobile: 98155389

Reg.No. : SLS636Z

Reg.date : 01/11/2017

Mileage : 0

Chassis No: SJAAB14V6HC015589

Closed by : Richmond Ho

Svc Consultant :

Remarks : Mr Jacky Choo See Wee

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,REAR BRACKET,REAR CHROME TRIH, REAR SPOILER,ETC	0	5600.00	0		5,600.00 S	2800
800	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC	0	3300.00	0		3,300.00 S	1100
287	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES	0	1750.00	0		1,750.00 S	
	BUMPER COVER PRIMED	1.0 EA	11638.40			11,638.40 S	at ✓
	FRAME	1.0 EA	2193.70			2,193.70 S	RNN ✓
	MOUNTING PLATE	1.0 EA	160.90			160.90 S	re ✓
	MOUNTING PLATE	1.0 EA	160.90			160.90 S	re ✓
	MOUNTING	1.0 EA	160.90			160.90 S	re ✓
	MOUNTING	1.0 EA	160.90			160.90 S	re ✓
	RETAINER FOR ULTRASO	1.0 EA	102.40			102.40 S	re ✓
	RETAINER FOR ULTRASO	1.0 EA	102.40			102.40 S	re ✓
	RETAINER FOR ULTRASO	1.0 EA	102.40			102.40 S	re ✓

SERVICE ESTIMATE

88160 - C00001 SL: SERVICE SALES - PC

Mr Jacky Choo See Wee

12A Cairnhill Rise

#10-06

Singapore 229746

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 2

Inv.date. : 10/10/2018

WIP No. : 31743

Veh.In/Out: 08/10/2018

*Tel.No. : Mobile: 98155389

Reg.No. : 3LS636Z

Reg.date. : 01/11/2017

Mileage : 0

Chassis No: SJAAB14V6HC015589

Closed by : Richmond Ho

Svc Consultant :

Remarks : Mr Jacky Choo See Wee

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

	RETAINER FOR ULTRASO	1.0 EA	102.40			102.40 S	✓
	COVER FOR TOWING EYE	1.0 EA	255.60			255.60 S	X NH
	COVER FOR TOWING EYE	1.0 EA	255.60			255.60 S	X NH
	HOLDING STRAP	1.0 EA	188.40			188.40 S	✓
	GUIDE PROFILE	1.0 EA	555.80			555.80 S	} 8 NH
	GUIDE PROFILE	1.0 EA	555.80			555.80 S	
	GUIDE PROFILE	1.0 EA	175.20			175.20 S	
	GUIDE PROFILE	1.0 EA	175.20			175.20 S	
	BUMPER CARRIER	1.0 EA	1901.20			1,901.20 S	8 NH
	GUIDE SECTION	1.0 EA	555.80			555.80 S	8 NH
	TRIM FOR BUMPER CTR	1.0 EA	381.40			381.40 S	} ✓
	TRIM FOR BUMPER RHR	1.0 EA	409.60			409.60 S	
	TRIM FOR BUMPER LHR	1.0 EA	409.60			409.60 S	
	TRIM FOR LICENCE PLA	1.0 EA	410.20			410.20 S	X NH
	REFLECTOR LHR	1.0 EA	68.30			68.30 S	X NH
	REFLECTOR RHR	1.0 EA	68.30			68.30 S	X NH
	TRIM FOR EXHAUST TAI	1.0 EA	1407.60			1,407.60 S	B/✓

R-27839.80
 ? 6112.70
 L-5650

SERVICE ESTIMATE

B8160 - C00001 SL: SERVICE SALES - PC

Mr Jacky Choo See Wee

12A Cairnhill Rise

#10-06

Singapore 229746

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 3

Inv.date. : 10/10/2018

WIP No. : 31743

Veh.In/Out: 08/10/2018

*Tel.No. : Mobile: 98155389

Reg.No. : SLS636Z

Reg.date. : 01/11/2017

Mileage : 0

Chassis No: SJAAB14V6HC015589

Closed by : Richmond Ho

Svc Consultant :

Remarks : Mr Jacky Choo See Wee

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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BODY PANEL SEALANT X

1.0 EA 942.20

942.20 S *X*

ADHESIVE SEALER FL2

1.0 EA 549.10

549.10 S *m*

REAR SPOILER

1.0 EA 11802.50

11,802.50 S *CRA*

Repair
Hp 90010068

4 days

19/10/18 @ 1230

LNK Auto Consultants hereby notify the Repairof the following:

- To resurvey only after spray painting
- To display damaged part(s) 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:

Gross Total. 46,602.70

Labour Total 10,650.00

Parts Total 35,952.70

Package Total 0.00

Net..... 46,602.70

GST @ 7.0% 3,262.19

Total..... 49,864.90

Paid..... 0.00

Please Pay.. 49,864.90

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

SERVICE ESTIMATE

88160 - C00001 SL: SERVICE SALES - PC

Mr Jacky Choo See Wee
12A Cairnhill Rise
#10-06

Singapore 229746

Closed by : Richmond Ho
Svc Consultant :
Remarks : Mr Jacky Choo See Wee

GST Reg.No:M28920628X
Inv.No. . : B&P 0 Page 1
Inv.date. : 10/10/2018
WIP No. . : 31743
Veh.In/Out: 08/10/2018
*Tel.No. . : Mobile: 98155389
Reg.No. . : SLS636Z
Reg.date . : 01/11/2017
Mileage . : 0
Chassis No: SJAAB14V6HC015589

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,REAR BRACKET,REAR CHROME TRIM, REAR SPOILER,ETC	0	5600.00	0	5,600.00	S 2800	
800	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC	0	3300.00	0	3,300.00	S 1100	
287	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES	0	1750.00	0	1,750.00	S	
	1 BUMPER COVER PRIMED	1.0 EA	11638.40			11,638.40	S at -
	2 FRAME	1.0 EA	2193.70			2,193.70	S ?
	3 MOUNTING PLATE	1.0 EA	160.90			160.90	S Re -
	4 MOUNTING PLATE	1.0 EA	160.90			160.90	S Re -
	5 MOUNTING	1.0 EA	160.90			160.90	S Re -
	6 MOUNTING	1.0 EA	160.90			160.90	S Re -
	7 RETAINER FOR ULTRASO	1.0 EA	102.40			102.40	S Re -
	8 RETAINER FOR ULTRASO	1.0 EA	102.40			102.40	S Re -
	9 RETAINER FOR ULTRASO	1.0 EA	102.40			102.40	S Re -

SERVICE ESTIMATE

88160 - C00001 SL: SERVICE SALES - PC

Mr Jacky Choo See Wee

12A Cairnhill Rise

#10-06

Singapore 229746

Closed by : Richmond Ho

Svc Consultant :

Remarks : Mr Jacky Choo See Wee

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 2

Inv.date. : 10/10/2018

WIP No. . : 31743

Veh.In/Out: 08/10/2018

*Tel.No. . : Mobile: 98155389

Reg.No. . : SLS636Z

Reg.date. : 01/11/2017

Mileage . : 0

Chassis No: SJAAB14V6HC015589

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	10 RETAINER FOR ULTRASO	1.0 EA	102.40			102.40 S	ne
	11 COVER FOR TOWING EYE	1.0 EA	255.60			255.60 S	X
	12 COVER FOR TOWING EYE	1.0 EA	255.60			255.60 S	X
	13 HOLDING STRAP	1.0 EA	188.40			188.40 S	ne
	14 GUIDE PROFILE	1.0 EA	555.80			555.80 S	?
	15 GUIDE PROFILE	1.0 EA	555.80			555.80 S	?
	16 GUIDE PROFILE	1.0 EA	175.20			175.20 S	?
	17 GUIDE PROFILE	1.0 EA	175.20			175.20 S	?
	18 BUMPER CARRIER	1.0 EA	1901.20			1,901.20 S	?
	19 GUIDE SECTION	1.0 EA	555.80			555.80 S	?
	20 TRIM FOR BUMPER CTR	1.0 EA	381.40			381.40 S	ne
	21 TRIM FOR BUMPER RHR	1.0 EA	409.60			409.60 S	ne
	22 TRIM FOR BUMPER LHR	1.0 EA	409.60			409.60 S	X
	23 TRIM FOR LICENCE PLA	1.0 EA	410.20			410.20 S	X
	24 REFLECTOR LHR	1.0 EA	68.30			68.30 S	X
	25 REFLECTOR RHR	1.0 EA	68.30			68.30 S	X
	26 TRIM FOR EXHAUST TAI	1.0 EA	1407.60			1,407.60 S	B/

SERVICE ESTIMATE

88160 - C00001 SL: SERVICE SALES - PC

Mr Jacky Choo See Wee
12A Cairnhill Rise
#10-06

Singapore 229746

Closed by : Richmond Ho

Svc Consultant :

Remarks : Mr Jacky Choo See Wee

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 3

Inv.date. : 10/10/2018

WIP No. . : 31743

Veh.In/Out: 08/10/2018

*Tel.No. . : Mobile: 98155389

Reg.No. . : SLS636Z

Reg.date. : 01/11/2017

Mileage . : 0

Chassis No: SJAAB14V6HC015589

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
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21	BODY PANEL SEALANT X	1.0 EA	942.20			942.20	SX
22	ADHESIVE SEALER FL2	1.0 EA	549.10			549.10	SM
23	REAR SPOILER	1.0 EA	11802.50			11,802.50	SCRA

Repair
Hp 9010068
4 days
19/10/18 @ 1230

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before filler spray painting
- To display damaged part(s) 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:

Gross Total. 46,602.70

Labour Total	10,650.00
Parts Total	35,952.70
Package Total	0.00

Net.....	46,602.70
GST @ 7.0%	3,262.19
Total.....	49,864.90
Paid.....	0.00
Please Pay..	49,864.90

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



MANDATE IA (S8M00YKN)

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 : \$36,273.00 (w/GST) Loss of Use: \$720.00 (4days x \$180)
Total: \$36,933.00 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 (12/03/2019)

Reply

<< Re:RE: MANDATE IA (S8M00YKN)

Type

🔔 Question

Message

Pls proceed

Reply



Service Request Details

Claim

S8M00YKN

Reference

None 

Loss Date

October 7, 2018

Request Date

October 11, 2018

Due Date

October 18, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

11.10.2018 @ 953am
Perak veh not in

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SL5636Z

Make

TPVD

Model

Service Address

...

Primary Contact/Insured

LEE SZE SIONG

SING INVESTMENTS & FINANCE, LIMITED, 96 ROBINSON ROAD, 068899, Singapore
62218891

MOTOR.OPERATIONS@GNM.COM.SG

Claim Handler

NG Stacey

6568804351

stacey.ng@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)

(PAYMENT BREAKDOWN)

Vehicle No	:	SL8636Z	(Insd veh)	Model	:	BENTLEY W12.
	:	CLP 6500X	(TP veh)			
Date of Accident	:	07/10/2018				

Global Sum Settlement	:	☐ YES	☒ NO
Liability	:	100	% (Agreed/Assessed)

Repair Estimate	:	\$49864.90	
Final Repair Cost	:	\$36273	
Loss of Use	:	\$ 1000	4 days at \$250 per day
Rental (if any)	:	\$	days at \$ (Incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$37273.	

Remarks: _____

Payment Instruction: Payee's Breakdown		
1)	PARNS AUTOMOTIVE PIF (TD)	: \$ 36273.
2)	JACKY CHOO SFF WFF	: \$ 1000.
3)		: \$
4)		: \$



Our Reference: SLS636Z/7014998

By Email / Mail

Your Reference: SLP6500X

20 February 2019

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SLS636Z & SLP6500X ON 07 Oct 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		36,273.00
Loss Of Use	250.00 x 4 days	1,000.00
Others		
TOTAL		37,273.00

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: Friday, 28 December 2018 9:32 AM
To: 'LSSGOAL36@OUTLOOK.COM'
Subject: ACCIDENT INVOLVING SLD 6500X AND SLS 636Z ALONG DUNCAN ROAD TOWARDS NEWTON CIRCUS ON 07/10/2018

28 DEC 2018

LEE SZE SIONG

Dear Sir/ Mdm

OUR REF : CC4/ASM18018484/R1ea3
YOUR REF : SLD 6500X
ACCIDENT INVOLVING SLD 6500X AND SLS 636Z ALONG DUNCAN ROAD TOWARDS NEWTON CIRCUS ON 07/10/2018

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 SLS 636Z 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 SLS 636Z. 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, CHOO SEE WEE ("the third party Claimant")
of 92 VICTORIA PARK GROVE S(28175) (address),
owner of SLS 636Z (vehicle no.)
hereby authorize WARNAS 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. SLS 636Z that was damaged
pursuant to the accident which occurred on 07/10/2018 (date) along
DUNEARN ROAD (location)
involving Vehicle No/s SLS 6500X ("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 26 day of OCT (month) 20 18 (year)

Seemee
Signed by "the third party claimant"


Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLD 6500X (Insd veh)	Model: BENTLEY BENTAYGA W12
	SLS 636Z (TP veh)	
Date of Accident/ Time:	07/10/2018 / 15:30	

Repair Estimate	: \$ 49,864.89	
Final Repair Cost	: \$ 36,273.00	
Loss of Use	: \$ 720.00	4 days at \$180.00 per day
Rental (if any)	: \$ -	days at \$ per day
LTA / GIA Search Fee	: \$ -	
Others:	: \$ -	
	: \$ -	
Final Settlement Sum	: \$ 36,993.00	

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: 27
	BOLA Liability: 100 (%)	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 I 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: 23/5/19

Signature of Witness / Workshop stamp (if applicable)
Name of Witness:
Date: 23/5/19

Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 23/5/19

SERVICE TAX INVOICE

O - A00005 SL: AXA INSURANCE PTE LTD
 AXA INSURANCE PTE LTD
 8 SHENTON WAY,
 #27-01 AXA TOWER,
 SINGAPORE 068811

QST Reg.No:M28920628X
 Inv.No. : 64P 7014798 Page 1
 Inv.date : 11/12/2018
 WIP No. : 31743
 Veh.In/Out: 19/10/2018 26/10/2018
 *Tel.No. : 6338 7288
 Reg.No. : SL86367
 Reg.date : 01/11/2017
 Mileage : 8,447
 Chassis No: 3JAAB14V6HC015589

Closed by : Richmond Ho
 Svc Consultant : ACC
 Remarks : Mr Jacky Choo See We

Parts/Op.No	Description	Rechn	Qty	Price	Disc1	Pkg	Amount	Q
302	TO REPLACE REAR BUMPER,REAR BRACKET,REAR CHROME TRIM, REAR SPOILER,ETC	0		2800.00	0		2,800.00	3
300	TO PUTTY SPRAY PAINT ON REAR BUMPER,ETC	0		1100.00	0		1,100.00	3
287	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0		1750.00	0		1,750.00	3
36A807055	MOUNTING PLATE	1.0	EA	160.90			160.90	3
36A807056	MOUNTING PLATE	1.0	EA	160.90			160.90	3
36A907113B	MOUNTING	1.0	EA	160.90			160.90	3
36A907114B	MOUNTING	1.0	EA	160.90			160.90	3
36A919289	RETAINER FOR ULTRASO	1.0	EA	102.40			102.40	3
36A919290	RETAINER FOR ULTRASO	1.0	EA	102.40			102.40	3
36A919291	RETAINER FOR ULTRASO	1.0	EA	102.40			102.40	3
36A919292	RETAINER FOR ULTRASO	1.0	EA	102.40			102.40	3
4H0807329	HOLDING STRAP	1.0	EA	188.40			188.40	3



SERVICE TAX INVOICE

Q - A00005 BL: AXA INSURANCE PTE LTD
 AXA INSURANCE PTE LTD
 8 SHENION WAY,
 #27-01 AXA TOWER,
 SINGAPORE 068811

GST Reg.No:M28920628X
 Inv.No. : B&P 7014998 Page 2
 Inv.date : 11/12/2018
 WIP No. : 31743
 Veh.In/Out: 19/10/2018 26/10/2018
 *Isi.No. : 6338 7288
 Reg.No. : SL36367
 Reg.date : 01/11/2017
 Mileage : 8,447
 Chassis No: SJAAB14V6HC015589

Closed by : Richmond Ho
 Svc Consultant : ACC
 Remarks : Mr Jacky Choo See We

Parts/Op.No	Description	Rech	Qty	Price	Discl	Pkg	Amount	\$
36A807725A	TRIM FOR BUMPER CTR	1.0	EA	381.40			381.40	\$
36A807918A	TRIM FOR BUMPER RHR	1.0	EA	409.60			409.60	\$
36A807917A	TRIM FOR BUMPER LHR	1.0	EA	409.60			409.60	\$
36A827567A	TRIM FOR LICENCE PLA	1.0	EA	410.20			410.20	\$
36A253681	TRIM FOR EXHAUST TAI	1.0	EA	1407.60			1,407.60	\$
36A807511C	BUMPER COVER PRIMED	1.0	EA	11638.40			11,638.40	\$
36A071611E	REAR SPOILER	1.0	EA	11802.50			11,802.50	\$
14A5862PVJ	ADHESIVE SEALER FLZ	1.0	EA	549.10			549.10	\$

Gross Total. 33,900.00

Labour Total 5,650.00
 Parts Total 28,250.00
 Package Total 0.00

Net..... 33,900.00
 GST @ 7.0% 2,373.00
 Total..... 36,273.00
 Paid..... 0.00
 Please Pay.. 36,273.00

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.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD 6500X (Insd veh)	Model:	BENTLEY BENTAYGA 6.0
	SLS 636Z (TP veh)		AT
Date of Accident:	07/10/2018		

Global Sum Settlement	: [] Yes	[X] No	
Repair Estimate	: \$	49,864.89	
Final Repair Cost	: \$	36,273.00	
Loss of Use	: \$	720.00	4days at \$180.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		

Others:	: \$	0.00
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	: \$	
Final Settlement Sum	: \$	36,993.00

Is Third Party Workshop GIA Registered? [X] 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: _____
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.	: \$ 36,993.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

14/06/2019
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/ASM18018484/R1ea3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:STACEY			Date : 14-06-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 6500X	Veh. Inspected	SLS 636Z	
Policy No.	GA369051/1	Coverage (\$)	0.00	
Claim No.	S8M00YKN	Excess (\$)	0.00	
Assign From		Assign Date	11/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	BENTLEY BENTAYGA 6.0 AT	c.c	5950	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	SJAAB14V6HC015589	Colour	WHITE	
Odometer	8467	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	265/45 R21	PIRELLI	6 mm	
L/H Front Tyre	265/45 R21	PIRELLI	6 mm	
R/H Rear Tyre	265/45 R21	PIRELLI	6 mm	
L/H Rear Tyre	265/45 R21	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/10/2018	Inspection Date	19/10/2018	
Survey held at	NO.2 JALAN PESAWAT			
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLS 636Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER PRIMED (SN) (CONSISTENT)	CUT	11,638.40	11,638.40
1	FRAME (SN) (CONSISTENT)	NOT NECESSARY	2,193.70	-
1	MOUNTING PLATE (SN) (CONSISTENT)	NECESSARY	160.90	160.90
1	MOUNTING PLATE (SN) (CONSISTENT)	NECESSARY	160.90	160.90
1	MOUNTING (SN) (CONSISTENT)	NECESSARY	160.90	160.90
1	MOUNTING (SN) (CONSISTENT)	NECESSARY	160.90	160.90
1	RETAINER FOR ULTRASO (SN) (CONSISTENT)	NECESSARY	102.40	102.40
1	RETAINER FOR ULTRASO (SN) (CONSISTENT)	NECESSARY	102.40	102.40
1	RETAINER FOR ULTRASO (SN) (CONSISTENT)	NECESSARY	102.40	102.40
1	RETAINER FOR ULTRASO (SN) (CONSISTENT)	NECESSARY	102.40	102.40
1	COVER FOR TOWING EYE (SN) (CONSISTENT)	NOT NECESSARY	255.60	-
1	COVER FOR TOWING EYE (SN) (CONSISTENT)	NOT NECESSARY	255.60	-
1	HOLDING STRAP (SN) (CONSISTENT)	NECESSARY	188.40	188.40
1	GUIDE PROFILE (SN) (CONSISTENT)	NOT NECESSARY	555.80	-
1	GUIDE PROFILE (SN) (CONSISTENT)	NOT NECESSARY	555.80	-
1	GUIDE PROFILE (SN) (CONSISTENT)	NOT NECESSARY	175.20	-
1	GUIDE PROFILE (SN) (CONSISTENT)	NOT NECESSARY	175.20	-
1	BUMPER CARRIER (SN) (CONSISTENT)	NOT NECESSARY	1,901.20	-
1	GUIDE SECTION (SN) (CONSISTENT)	NOT NECESSARY	555.80	-
1	TRIM FOR BUMPER CTR (SN) (CONSISTENT)	NECESSARY	381.40	381.40
1	TRIM FOR BUMPER RHR (SN) (CONSISTENT)	NECESSARY	409.60	409.60
1	TRIM FOR BUMPER LHR (SN) (CONSISTENT)	NECESSARY	409.60	409.60
1	TRIM FOR LICENCE PLA (SN) (CONSISTENT)	NECESSARY	410.20	410.20
1	REFLECTOR LHR (SN) (CONSISTENT)	NOT NECESSARY	68.30	-
1	REFLECTOR RHR (SN) (CONSISTENT)	NOT NECESSARY	68.30	-
1	TRIM FOR EXHAUST TAI (SN) (CONSISTENT)	BENT	1,407.60	1,407.60
1	BODY PANEL SEALANT X (SN) (CONSISTENT)	NOT NECESSARY	942.20	-
1	ADHESIVE SEALER FL2 (SN) (CONSISTENT)	NECESSARY	549.10	549.10
1	REAR SPOILER (SN) (CONSISTENT)	CRACKED	11,802.50	11,802.50
			35,952.70	28,250.00

Report Ref No. CC4/ASM18018484/R1ea3q2



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR TO REPLACE REAR BUMPER, REAR BRACKET, REAR CHROME TRIM, REAR SPOILER, ETC. TO PUTTY SPRAY PAINT ON REAR BUMPER, ETC. TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		5,600.00 3,300.00 1,750.00 10,650.00	2,800.00 1,100.00 1,750.00 5,650.00
GRAND TOTAL			46,602.70	33,900.00

RECOMMENDED COST OF REPAIRS				33,900.00
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Report Ref No. CC4/ASM18018484/R1ea3q2

MOHAMMED RASUL BIN MOHD YUNUS

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.

Service Request Details

Claim	SAM00NN
Reference	CC4/AGM18018484/R1ea3a2 
Loss Date	7 October 2018
Report Date	9 Oct 2018 9:52:42 AM
Request Date	30 May 2019
Due Date	

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SL563A2
Make	TPVD
Model	
Service Address	
...	

Vendor Name	L&K AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Primary Contact/Insured
LEE SEE SIONG
SING INVESTMENTS & FINANCE, LIMITED, 96 ROBINSON ROAD, 060899, Singapore 62218891
MOTOROPERATIONS@GNM.COM.SG

Claim Handler
TAN Jas
6568804844
jas.tan@lka.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 L&KInvoice 1 (2).pdf	Invoice	Surveyor/ Assessor expense	L&K AUTO CONSULTANTS PTE LTD (TP)	19 June 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 PAYMENT BREAKDOWN_LKK.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 LKKInspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 LKKAdjustment14.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	19 June 2019
 Immediate Advice with Mandate.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2019
 LKK Survey Photo.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 March 2019
 TP ESTIMATE-MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	27 October 2018
 SLD6500X INSID GIA PDF	Reports & Statement	GIA Report	DHNWAR Namrata	11 October 2018
 EMAIL FROM WORKSHOP WITH ESTIMATE.png	Other	Other	DHNWAR Namrata	11 October 2018