

1552/10

INS. CASE OWNER:

CC /LPC1801

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

4/1/18

12/1/18

12/05/19

04/04/19
08/04/19
18/04/19
04/05/19

SCN 6664
SFY 5005B
MIL REVIEWED. OLD RATE-ENDED TP.
GMAIL CREDIT CARD.
FINISHED
ORIGINAL TP LOG IN
TYPE REPORT FOR WARENE APPROVAL
REPORT DONE
GIVE WARENE APPROVAL TO LPC.
LPC APPROVED WARENE.
GIVE APPROVAL GMAIL TO TP
RECEIVED DV. ALL DONE IN ORDER
TO CLOSE.

STAGE

DATE / PIC

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 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:

Repair Cost:

SS 5,810.87, 4 days) Reduction: 03 %

Confirm by:

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

SS 100 (Agreed / Assessed) BOLA S/N No.:

Email ☐ Call ☐

Repair Cost: (w/ger)

SS 5,896.63

If NO or B 28, Ass. Lia:

Loss of Rental (LOR): (w/ger)

SS 556.40 (4 days) X 130

COPY SENT

Loss of Use (LOU):

SS — (S x days)

Loss of Income (LOI):

SS — (S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LO ☐ [Tick only one]

GLA/LTA Search

SS —

Medical:

SS —

Disbursement:

SS —

(e.g. Tow/ Independent)

Legal Cost

SS —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

Total:

SS 6,453.03

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 6,453.03

Email ☐ Call ☐

Payee 2: (Strike if N.A.)

SS —

Name 1:

WARENE AUTOMOTIVE PTE LTD

Payee 3: (Strike if N.A.)

SS —

Name 2:

Name 3:

REF:

LPL

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: 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:

4

days

Res: Yes or No

Lum Sum:

-

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

after 1 pm.

Vehicle: IN / OUT

Paul.

Veh No:

SCN6664

Yr Regn:

2017 Sep

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Jaguar F-Pace

c.c.

1999.

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

29615

T/Radio:

Insured / Std / NI / NA

Eng/No:

Ch/No:

SADCA2AN0HA.05354

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

255/60R18

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

TOYO / YOKO or

Front

R/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

Rear

R/Bal.

6

mm

L/Bal.

6

mm

D.O.I.

14/11/18 e2pm

Survey held at

Wieny

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

P/P \$5,510.87

(GROSS: \$6,321.63/50%.)

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.J. (\$) :

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC4/LPC18020017/T1hb3

Date: 15.11.2018

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SCN666U

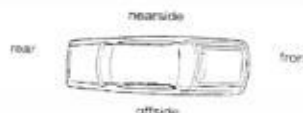
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.11.2018 at the premises of M/s Wearnes Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	11,832.50
Revised Estimate Amount	: S\$	4,522.20
"Check" Items Amount	: S\$	2,894.50
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser



WEARNES

SERVICE ESTIMATE

69688 - C00001 SL: SERVICE SALES - PC

Adamas Bathroom Pte Ltd

Mr Lim

201 Jalan Besar

Singapore 208887

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 02/11/2018

WIP No. : 36366

Veh.In/Out:

*Tel.No. : Mobile: 96589815

Reg.No. : SCN666U

Reg.date : 29/09/2017

Mileage : 0

Chassis No: SADCA2AN0HA053369

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Adamas Bathroom Pte

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR EXHAUST ASSY, ETC	0	3600.00	0		3,600.00	S
800	TO PUTTY SPRAYPAINT ON REAR BUMPER, REAR BOOTLID, ETC	0	2400.00	0		2,400.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	S

1800 ✓

800 ✓

✓

COVER-BUMPER	1.0 EA	1436.20	1,436.20	S	de
BRACKET-BUMPER	1.0 EA	96.50	96.50	S	?
BRACKET-BUMPER	1.0 EA	96.50	96.50	S	?
MOUNTING-BRACKET	1.0 EA	129.90	129.90	S	?
MOUNTING-BRACKET	1.0 EA	129.90	129.90	S	?
MOUNTING-BRACKET	1.0 EA	190.80	190.80	S	?
SENSOR	4.0 EA	248.20	992.80	S	?
SILENCER-EXH RR ASSY	1.0 EA	1258.10	1,258.10	S	?
BADGE	1.0 EA	171.60	171.60	S	X
BADGE	1.0 EA	175.30	175.30	S	X

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary work(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Taughin 97495749

WP
14/11/18 2pm

4 days

sure/inspect
Resurvey before paint.

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103 T +65 6430 4930 www.wearnesauto.com

Co reg no. 199501400R / GST reg no. M28920628X

SERVICE ESTIMATE

69688 - C00001 SL: SERVICE SALES - PC

Adamas Bathroom Pte Ltd

Mr Lim

201 Jalan Besar

Singapore 208887

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 2

Inv.date. : 02/11/2018

WIP No. : 36366

Veh.In/Out:

*Tel.No. : Mobile: 96589815

Reg.No. : SCN666U

Reg.date. : 29/09/2017

Mileage : 0

Chassis No: SADCA2AN0HA053369

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Adamas Bathroom Pte

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

	BADGE	1.0 EA	119.80			119.80	S x WA
	ADHESIVE SEALER FL2	1.0 EA	549.10			549.10	S x WA

Gross Total. 11,832.50

Labour Total	6,486.00
Parts Total	5,346.50
Package Total	0.00

Net.....	11,832.50
GST @ 7.0%	828.28
Total.....	12,660.80
Paid.....	0.00
Please Pay..	12,660.80

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

Catherine Chong (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 5 November, 2018 9:33 AM
To: Paul Ong Qing Yong; assignments@lkkauto.com; Catherine Chong (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: TP Claim - Our Client SCN666U; TP Vehicle SFY5005B Our Ref: 18/18/18/VP05/021094
Attachments: 4328_001.pdf; SAS2498513.pdf
Sensitivity: Confidential

Without Prejudice

Dear Paul

Please liaise with LKK Auto Consultants Pte Ltd for survey and liability.

Dear Catherine/Nivitha

fya

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

05-11-2018 @ 11.08am
Paul veh not in
check liability

From: Paul Ong Qing Yong [mailto:paul.ong@wearnes.com]
Sent: Monday, 5 November, 2018 9:04 AM
To: MT_Claim_SG
Subject: TP Claim - Our Client SCN666U; TP Vehicle SFY5005B
Sensitivity: Confidential

Attached for TP Claim,

Please advise if can settle direct.

Best Regards,

Paul Ong
Insurance Consultant
Body Shop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 8126 1237 D (65) 6378 9336
www.wearnesauto.com paul.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

(PAYMENT BREAKDOWN)

Vehicle No	:	SCN 666V	(Insd veh)	Model	:	JAGUAR F-PACE
	:	SFY 500SB	(TP veh)			
Date of Accident	:	01/11/2018				

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

Repair Estimate	:	\$ 12660.80	
Final Repair Cost	:	\$ 5896.63	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 556.40	04 days at \$ 139.10 (incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$	

Remarks: _____

Payment Instruction: Payee's Breakdown

1)	WEARNES AUTOMOTIVE PIE LTD	:	\$
2)		:	\$
3)		:	\$
4)		:	\$



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18020017/T1hb3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 14-05-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFY 5005B	Veh. Inspected	SCN 666U
Policy No.	Z18VP05020129	Coverage (\$)	0.00
Claim No.	18/18/18/VP05/021094	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	05/11/2018

2. Vehicle Particulars & Condition

Make & Model	JAGUAR F-PACE	c.c	1999
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	SADCA2AN0HA053369	Colour	BLACK
Odometer	29615	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	255/60 R18	CONTINENTAL	6 mm
L/H Front Tyre	255/60 R18	CONTINENTAL	6 mm
R/H Rear Tyre	255/60 R18	CONTINENTAL	6 mm
L/H Rear Tyre	255/60 R18	CONTINENTAL	6 mm

4. Description of Damages

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

5. General Information

Accident Date	01/11/2018	Inspection Date	14/11/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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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. SCN 666U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	COVER-BUMPER (SN)	DEFORMED	1,436.20	1,292.58
1	BRACKET-BUMPER (SN)	NOT NECESSARY	96.50	-
1	BRACKET-BUMPER (SN)	NOT NECESSARY	96.50	-
1	MOUNTING-BRACKET (SN)	NOT NECESSARY	129.90	-
1	MOUNTING-BRACKET (SN)	NOT NECESSARY	129.90	-
1	MOUNTING-BRACKET (SN)	NOT NECESSARY	190.80	-
4	SENSOR (SN)	NOT NECESSARY	992.80	-
1	SILENCER-EXH RR ASSY (SN)	BENT	1,258.10	1,132.29
1	BADGE (SN)	NOT NECESSARY	171.60	-
1	BADGE (SN)	NOT NECESSARY	175.30	-
1	BADGE (SN)	NOT NECESSARY	119.80	-
1	ADHESIVE SEALER FL2 (SN)	NOT NECESSARY	549.10	-
			5,346.50	2,424.87
LABOUR				
TO REPLACE REAR BUMPER, REAR EXHAUST ASSY, ETC.			3,600.00	1,800.00
TO PUTTY SPRAYPAINT ON REAR BUMPER, REAR BOOTLID, ETC.			2,400.00	800.00
TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.			486.00	486.00
			6,486.00	3,086.00
GRAND TOTAL			11,832.50	5,510.87
RECOMMENDED COST OF REPAIRS				5,510.87

Report Ref No. CC4/LPC18020017/T1hb3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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