| 15952010 | minul | CC /AXA1802 | 03,12 | 1 DA 752 LKK: |
|---|---------------------------------------|--------------------------------|---|---|
| INS. CASE OWNER: | ×2.1 | ASSIGNMEN | <u>r</u> | ist Mis |
| Surveyor; | KI | DOI: | | Date / Time : Registered in Merimen: |
| Pre-assign / CCU / | FTE SMU 7 | Wo. | | . S 6mo 16+5 8508 |
| Insured Vehicle No. | : 2 MC 4 | C C | laim No. | 3 8210 (0) 3 / 0 3 / 2 |
| Name of Insured | 7 NW YER | D Other Descour | olicy No. | |
| Insured Tel No. | 1 | HP:/ M | lake / Model | 3i |
| Excess Sec II :S\$ | | D.O.A: (V) (V) Ub | lace of Accide | ent : |
| Is driver the owner? | (YES / NO) | Nature of Accident : | | |
| If NO. Driver Nam | ne / Age : | 10 | I GIA REPOI | RT: YES / NO ; TP GIA REPORT: YES / NO |
| Driver Tel 1 | | (V/L: YES / NO) In | sured Liabilit | y: % Final ? Yes / No |
| SUP my | rbt | | | |
| INSRS: WSP: Tel: Liability: RMKS: | INSR WSP: Tel: Liabil RMK | liry: | INSRS: WSP; Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: |
| Date/ Time | | 10.13.54 | 4- | STAGE DATE/PIC |
| | 50 WMZ-7 | 4MUTINAD | | Non-Reporting ltr (1st): |
| 1.1.8 | | | | Non-Reporting ltr (2nd): |
| AL VOLO | | | | Non-Reporting ltr (Final): Notification ltr (if non-pickup): |
| 1 | 1. 1/4 | | | Call OI: |
| A. | Hamure ano | W., | | After call ltr to OI: |
| | 1 | 1 1 11 101166 | | Documentation Check List: Handler Typist |
| , | FOIME GEN | m/ 1/2/ reflere. | | Notification ltr (if non-pickup) After call ltr to Of: |
| adulic | MO OI GIA. | | | Authorisation To Act: |
| 10/10/10 - | MO OL GILA. | | | Release Voucher: |
| 171119 - | V0161A | | | Final Repair Bill: |
| - 11 - | Krinnic nad | yelized agrant to set | hugh, | Car Rental Invoice: |
| | Ol land a | Artison shows in the | w | Towing Invoice |
| 6/6/18 | - FIFE PASS TO LSP TO | 610X/S | | Medical Bill: |
| 6/6/17 | - TITE THU TO 231 TO | C103.4 | | PIR: |
| | | | | Mandate/Reject Instruction: |
| | | | | LOD |
| | - m | Sent By: | | Payment Breakdown Form: |
| PRELIMINARY ADVICE | Date/Time: | Selli by. | | Others: |
| FINALIZATION | Date/Time: | Confirm with: | | Confirm by: |
| Repair Cost: | SS (| Guya) reconcilion | % | Email Call |
| FINAL SETTLEMENT | Date/Time: 30/5/19 | Confirm with Christial You | | Email Cal If NO or B 28, Ass. Lia : |
| Final Liability: | % (Agreed | d / Ass Asod) BOLA S/N No.: 17 | | II NO 07 B 20, ASS. LIB |
| Repair Cost: (~/931) Loss of Rental (LOR): (~/4) | | 6 days) x \$120 | | CHOM GENT |
| Loss of Use (LOU): | SS - (S | x days) | | 0000 |
| Loss of Income (LOI): | ss - (s | x days) | | |
| LOR only LOU only | | LOR + LO [Tick only one] | | |
| GIA/LTA Search Medical: | ss – | | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | SS - | (e.g. Tow/ Independent) | | 2) Report Format: |
| Legal Cost | ss - | | | 3) Survey fee: \$350 |
| Total: | SS 14262-31 | Global Sum S\$: | - 0. | E. Cal |
| FINAL PAYMENT | Date/Time: | Confirm with: | a pro et | Email Cal |
| Payee 1: | ss 14762.31 | Name 1: Wearnes Atomotiv | e HE LTO | 112 5/6/19 |
| Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.) | SS SS | Name 3: | | 7W1-11 |
| Layer of Garrier II 18.73.) | 1100 | | | |

| | | 1000 | | | U |
|-------|------|------|--------|-----|---|
| 0.87% | 34 | 100 | 11. | N | 7 |
| -30 M | 14.1 | 23.3 | 1.7.4. | 1.7 | Ł |

| From: Date: 31-1220\8 Veh No: SOF 14252 Treegh 761 Type: M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or | |
|--|---------------|
| ACCOUNT OF A PROPERTY AND A COUNTY | |
| on Indiane ITD DESTOD RESTEVATINATING | |
| To Inspect Vehicle No: SLP 2423Z Make: Land Rovel Range Rovel 2000 19 | 99 |
| Macrones Colour But A/C: Insured / Std / | NI / NA |
| at Workshop m/s of 249 Alexandu Rd Sp.Reading 024157 T/Radio; Insured / Std | INIINA |
| Eng/No: | |
| Policy No. SALVA 2AG4 HH 2(651) | |
| Claims No. | |
| Sum Insured: Excess: Steering: Inforder / Jammed / Leaked / Burnt or | |
| (Client's Record) Brake: Worde / Jammed / Leaked / Burnt or | |
| Modi: Nil / STRim / STD A/Rim or | |
| Tyre Size: F: 235/55 K19 | |
| (Policy Condition) 2.30 pm - 3pm R: 1- | |
| Remark: The veh had commenced its N/S O/S BS / DUN / EXNOVA (GY) FS / LIZA / MIC / OHTSU / PIR / SU | MI / |
| repair at the time of inspection. TOYO / YOKO or | |
| Bal, or Market Value: | |
| IDAC Accident Rport: Consistent?: Yes or No R/Bal. 6 mm R/Bal. 6 | mm |
| GIA / PR Seen: Consistent? : Yes or No L/Bal. 6 | mm |
| DOA (2)12/18 D.O.I. 21/12/18 | 8 |
| Survey held at WARNES | |
| Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop | or |
| CA / REV / REP. / 24 HRS | |
| Date: Person Contacted The U/C / Chassis frame / Body Structure affected due | to collision. |
| Date / Time Action / Instruction | |
| | |
| (2) | |
| P/P-\$12609.26 (Red \$ 7421.04 37 1.) | |
| | |
| | |
| | |
| | |
| | |
| Date/Time, File Pass to? : Preli. Report Days Of Repair: Survey Fee: | |
| 1) Transportation | |
| Date/Time: File Return to? Add Fee: Site Insp (\$)s+RsSi | |
| 2) Add Fee: Site insp (\$) Photos | |
| The transfer of the state of th | |
| Report Format . | |
| Lump Sum / I.B.I: (\$) 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

| | | Internationale Des Experts En Auton | | | | |
|--------------------------|--|---|-------------------------|--|--|--|
| XA INSURANCE | PTE LTD | Ref : CC4/ASM1802 | 2703/003 | | | |
| SHENTON WAY | #24-01 APORE 068811 | Date: 18-12-2018 Code: ASM | | | | |
| | Policy Par | ticulars :- THIRD PARTY CLA | IM | | | |
| Insured Veh | | Veh. Inspected | SLP 2423Z | | | |
| Policy No. | | Coverage (\$) | 0.00 | | | |
| Claim No. | | Excess (\$) | 0.00 | | | |
| Assign From | n | Assign Date | 18/12/2018 | | | |
| 2. | Vehic | cle Particulars & Condition | | | | |
| Make & Mod | del | 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 T | yre | | mm | | | |
| L/H Front T | yre | | mm | | | |
| R/H Rear T | yre | | mm | | | |
| L/H Rear Ty | | | mm | | | |
| 4. | | Description of Damages | | | | |
| 5. | | General Information | | | | |
| Accident D | ate 12/12/2018 | Inspection Date | | | | |
| | d at WEARNES AUTOMO | DTIVE PTE LTD | | | | |
| | 45 LENG KEE ROAD SINGAPORE 159103 | 0 | | | | |
| 5a. | | Remarks | | | | |
| A)THE INSP B)IN ACCOR | ECTION WAS CONDUCTED RDANCE TO YOUR INSTRUC | ON A"WITHOUT PREJUDICE" B CTIONS, WE HAVE NOT AUTHOR | ASIS. RISED REPAIRS. | | | |



| 0 - | A00005 SL: AXA INSURANCE PTE | LTD | | |
|----------|---|------------|---------------|--------------|
| | RANCE PTE LTD | Inv.No | : B&P | |
| #27-01 A | (A TOWER, | Inv.date. | : 08/04/2019 | |
| SINGAPOR | | WIP No | : 43649 | / / |
| | | Veh.In/Out | : 12/02/2019 | 21/02/2019 |
| | | *Tel.No | : 6338 7288 | |
| | | Reg.No | : SLP24232 | |
| | | Reg.date . | : 30/05/2017 | |
| Svc Cons | | Mileage | : SALVAZAG4H | H216515 |
| Remarks | : Ms Sandra Murugason | Chassis No | . SHLVHZHUGHI | 11210010 |
| Op.No | Description | Mech Qty | Price Disc% | Pkg Amount G |
| | | | | |
| 802 | TO REPLACE REAR BOOTLID, | 0 | 2400.00 0 | 2,400.00 8 |
| | | | | |
| 800 | AR BUMPER, ETC TO PUTTY SPRAYPAINT ON | 0 | 2000.00-0 | 2,000.00 \$ |
| | ER OFAR GROTI ID ETG | | | |
| 802 | TO TRANSFER REAR BOOTLID PARTS | 0 | 500.00 0 | 500.00 S |
| | TO CHECK WIRING INCLUDE | 0 | 486.00 0 | 486.00 S |
| | OF ALL ELECTRICAL | | | |
| MODULES | | | 0000 NB W | |
| 802 | TO REPLACE REAR WINDSCREEN 5400 TO REPLACE REAR WINDSCREEN FIL | 0 | 1200.00 0 | 1,200.00 \$ |
| 0080 | TO REPLACE REAR WINDSCREEN FIL | antible () | 280.00 0 | 280.00 S |
| | ADHESIVE SEALER FL2 BOOT REAR EVO 5D | 1.0 EA | 549.19 10 | 474.17 5 |
| | BOOT REAR EVO 5D | 1.0 EA | 3588.20/10 | 3,227.38 3 |
| | WINDSCREEN SPACER DI | 4.0 EA | 5.90,10 | 1 141 20 9 |
| | ADHESIVE SEALER FLZ BOOT REAR EVO 5D WINDSCREEN SPACER DI WINDSCREEN REAR EVO | 1.0 EA | 174 10 10 | 244 99 9 |
| | ADMESIVE AND SEALER | 2.0 EA | 77 40-10 | 77 64 Q |
| | ADHESIVE AND SEALER *D* PRIMER GLASS & P REAR LOGO 'RANGE' EV | 1.0 EA | 174 50 10 | 157 05 9 |
| | REAR LOGO RANGE EV | 1.0 EA | 1/4.50 10 | 137.03 3 |



0 - A00005 SL: AXA INSURANCE PTE LTD GST Reg.No:M28920628X AXA INSURANCE PTE LTD Inv.No. . : B&P 0 Page 2 8 SHENTON WAY, Inv.date.: 08/04/2019 #27-01 AXA TOWER, WIP No. . : 43649 SINGAPORE 068811 Veh. In/Out: 12/02/2019 21/02/2019 *Tel.No. . : 6338 7288 Reg.No. . : SLP2423Z Closed by : Paul Ong Qing Yong Reg.date.: 30/05/2017 Mileage . : 26,643 Svc Consultant : ACC Chassis No: SALVA2AG4HH216515 Remarks : Ms Sandra Murugason Mech Qty Price Disc% Pkg Amount G Op.No Description 1.0 EA 174.40 10 156.96 S 1.0 EA 91.70 10 82.53 S 1.0 EA 202.30 10 182.07 S REAR LOGO 'ROVER' EV NAME PLATE

| | | | Gross Total. | 12,609.26 |
|----------------------------|-------------------------|------------------------------|--|---|
| Labour Parts Package | Total Total Total | 6,866.00 5,743.26 0.00 | Net GST @ 7.0% Total Paid Please Pay | 12,609.26 882.65 13,491.91 0.00 13,491.91 |

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

NAME PLATE - PLASTIC





0 - A00005 SL: AXA INSURANCE PTE LTD GST Reg.No:M28920628X AXA INSURANCE PTE LTD Inv.No. . : B&P 0 Page 1 8 SHENTON WAY, Inv.date. : 08/04/2019 #27-01 AXA TOWER, WIP No. . : 43649 SINGAPORE 068811 Veh.In/Out: 12/02/2019 21/02/2019 *Tel.No. . : 6338 7288 Reg. No. . : SLP2423Z Reg.date .: 30/05/2017 Closed by : Paul Ong Qing Yong Mileage ..: 26,643 Svc Consultant : ACC Chassis No: SALVA2AG4HH216515 Remarks : Ms Sandra Murugason Mech Qty Price Disc Pkg Amount G Op.No Description

| | | | Gross Total. | 1,480.00 |
|----------------------------|-------------------------|--------------------------|--|--|
| Labour Parts Package | Total Total Total | 1,480.00 0.00 0.00 | Net GST @ 7.0% Total Paid Please Pay | 1,480.00 103.60 1,583.60 0.00 1,583.60 |
| | | | | |

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



| | SERVICE | | IMF | TE | | | | |
|-----------|--------------------------------|----------|-------|-------------------------|-----|-------|--------|--------------------|
| 89872 - 0 | 000001 SL: SERVICE SALES - P | C | | | | | | |
| | Murugason Ann | | | GST Reg | | | | |
| 12E Lorni | | | | BEP | | | age 1 | |
| | | | | 17/12/2 | | | | |
| | | WIP No. | . : | 43649 | | | | |
| Singapore | 298736 | Veh. In/ | | | | | | |
| | | *Tel.No. | | Mobile: | 96 | 45857 | 5 | |
| | | Reg. No. | . : | SLP2423 | Z | | | |
| Closed by | y : Patricia Kueh Anak S | Reg. dat | ie .: | 30/05/2 | 017 | | | |
| Svc Const | ultant: 1704368 | Mileage | | 0 | | | | |
| Remarks . | : Ms Sandra Murugason | Chassis | No: | SALVA2A | G4H | H2165 | 15 | |
| Op.No | Description | Hech Qt | ty | Price Di | sc% | Pkg | Amount | G |
| | | | | | | | / | Ear No. |
| 802 | TO REPLACE REAR BUMPER, | 0 | | 3600.00 | 0 | 3, | 608.00 | \$ 2000 \$ 2000 |
| | LID, ETC C | | | | | | , | |
| | TO PUTTY SPRAYPAINT ON | 0 | | 3000.00 | .0 | 3. | 00.00 | 8 2000 |
| 1000 | ER, REAR BOOTLID, ETC | | | | | | | - |
| | TO TRANSFER REAR BOOTLID PARTS | 0 | 200 | 500.00 60.00 3.00 | 0 | | 500.00 | 1 |
| | REAR NUMBER PLATE & HOLDER | 0 | 386 | 60.00 | 0 | | 60_00 | 3 X gu |
| 280 | TO CHECK WIRING INCLUDE | 0 | | 3.00 | 0 | 486 | 3.00 | 10 |
| | OF ALL ELECTRICAL | | | | | | / | /* |
| HOOULES | | | | | | | | |
| | BUMPER - REAR PARTY | 1.0 | EA 2 | 2026.90 | | | 026.90 | |
| | REACKET - RUMPER MOU | | | 60.90 | | | 60.90 | |
| | 711 | | | 68.10 | | | 68.10 | |
| | BRACKET - BUMPER HOU 7 | | | 120.40 | | | 120.40 | S |
| | BUMPER BRACKET REAR .) | 1.0 | EA | 80.40 | | | 80.40 | S |
| | | 10 | E-A | 115.50 | | | 115.50 | S |
| | HEAT SHIELD REAR EVO / | T-A | L.M. | allowed with the | | | | |
| | HEAT SHIELD REAR EVO : | 1.0 | | 259.50 | | | 259.50 | 3 |



SL: SERVICE SALES - PC 89872 - C00001 GST Reg. No: M28920628X Ms Sandra Murugason Ann Inv.No. : 8&P 0 Page 2 Inv.date. : 17/12/2018 WIP No. : 43649 12E Lornie Road Veh.In/Out: Singapore 298736 *Tel.No. . : Mobile: 96458575 Reg.No. : SLP2423Z Reg.date. : 30/05/2017 Closed by : Patricia Kueh Anak S Mileage .: 0 Svc Consultant : Chassis No: SALVA2AG4HH216515 Remarks : Ms Sandra Murugason Mech Qty Price Disc% Pkg Amount G Description EXHAUST FINISHER RH 2 2 XSM EXHAUST FINISHER LH 2 2 2 XSM 709.30 \$ 1.0 EA 709.30 709.30 3 709.30 1.0 EA 1,225.20 \$ 1.0 EA 1225.20 3,588.20 3 3221.38 1.0 EA 3588.20 BOOT REAR EVO SD TO (Photo) - WINDSCREEN REAR EVO PENER 23.60 \$ 21'24 4.0 EA 5.90 1.0 EA 1268.00 (photo) - WINDSCREEN REAR EVORUM
ADHESIVE AND SEALER AND
**D* PRIMER GLASS & PAN

**D* PRIMER GLASS & PAN

**P* PRIMER GLASS & PAN

**REAR LOGO 'RANGE' EVAN

**REAR LOGO 'ROVER' EVAN

**NAME PLATE AND

**NAME PLATE AND

**ADHESIVE SEALER FL2 AND

**BODY PANEL SEALANT X X AN

**PLATE OF PLASTIC AND

**PLATE OF PLASTI 1,268.00 \$ 1141.20 272.20 3 244.98 2.0 EA 136.10 37.40 \$ 33.66 1.0 EA 37.40 174.50 \$ 157.05 1.0 EA 174.50 1.0 EA 174.40 174.40 \$ 156.56 91.70 \$ 82.53 1.0 EA 1.0 EA 91.70 202.30 \$ 182.07 202.30 549.10 \$ 494.19 1.0 EA 549.10 883.20 S 1.0 EA 883.20 20,030.30 Gross Total. 20,030.30 Net..... Labour Total 7,163.00 1,402.12 GST 0 7.0% 12,867.30 Parts Total 21,432.40 Total..... 0.00 Package Total 0.00 Paid 21,432.40 Please Pay ... GST: S=StdRated; O=OutOfScope; Z=ZeroRated

12609.26

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 | ESTI | MATE | | |
|-----------|--------------------------------|-----------|-------------|-----|------------------------------------|
| 89872 - | C00001 SL: SERVICE SALES - I | PE | | | |
| Ms Sand | ra Murugason Ann | | GST Res | .No | :M28920628X |
| 12E Lor | nie Road | Inv.No | | | O Page 1 |
| | | | : 17/12/2 | | |
| | | WIP No | : 43649 | | |
| Singapo | re 298736 | Veh.In/Ou | it: | | |
| | | *Tel.No | : Mobile: | 96 | 458575 |
| | | | : SLP2423 | | |
| Closed | by : Patricia Kueh Anak S | | .: 30/05/2 | | |
| Syc Con | sultant: 1704368 | | | | |
| | : Ms Sandra Murugason | Chassis N | lo: SALVAZA | G4H | H216515 |
| | 175 | | | | |
| Op.No | Description | Mech Qty | Price Di | sc2 | Pkg Amount G |
| | | | | | |
| | | | | | |
| 802 | TO REPLACE REAR BUMPER, | 0 | 3600.00 | 0 | 3,600.00 S 2400 3,000.00 S 2000 |
| | TLID, ETC | | | | / |
| 800 | TO PUTTY SPRAYPAINT ON | 0 | 3000.00 | 0 | 3,000.00 S 2000 |
| REAR BUM | PER, REAR BOOTLID, ETC | | | | / |
| 802 | TO TRANSFER REAR BOOTLID PARTS | 0 | 500.00 | 0 | 500.00 SX |
| R06 | REAR NUMBER PLATE & HOLDER | 0 | 60.00 | 0 | 60.00 s X |
| 280 | TO CHECK WIRING INCLUDE | 0 | 3.00 | 0 | 3.00 3 |
| RESETTING | G OF ALL ELECTRICAL | | | | |
| MODULES | 221 | | | | |
| | BUMPER - REAR PAR | 1.0 EA | 2026.90 | | 2,026.90 S |
| | RRACKET - RUMPER MOU | 1.0 EA | 60.90 | | 60.90 S |
| | BRACKET - BUMPER MOU 7 | 1.0 EA | 68.10 | | 68.10 S |
| | BUMPER BRACKET REAR | 1.0 EA | 120.40 | | 120.40 S |
| | BUMPER BRACKET REAR | | 80.40 | | 80.40 S |
| | HEAT SHIELD REAR EVO :_ | | 115.50 | | 115.50 S |
| | BUMPER MOULDING REAR . | 1.0 EA | 259.50 | | 259.50 S |
| | BUMPER MOULDING REAR ? | 1.0 EA | 227.20 | | 227.20 S |



| | 89872 - C | 00001 | SI - SEDV | ERVICE | ESTI | MATE | | |
|-----|--|----------|-------------|-------------|----------------------|-------------------------------|--------------|--|
| | Ms Sandra 12E Lorni | Murugas | on Ann | TOE SHEES - | | GST Reg.N | 0:M28920628X | |
| | | | | | Inv.date | . : 17/12/201 . : 43649 | 8 | |
| | Singapore | 298736 | | | Veh.In/O *Tel.No. | ut: . : Mobile: 9 | 6458575 | |
| | Closed by Svc Consul | ltant: | Patricia K | ueh Anak S | | - : SLP2423Z - : 30/05/201 | 7 | |
| | Remarks | | Ms Sandra 1 | furugason | | No: SALVAZAG4 | HH216515 | |
| | Op.No | Descr | iption | | Mech Qty | Price Disc | Pkg Amount G | |
| | | | | 1 | | | | |
| | - 1 | EXHAU: | ST FINISHER | RH : | 1.0 EA | 709.30 | 709.30 S | |
| | | EXHAU: | SI FINISHER | LH 'n | 1.0 EA | 709.30 | 709.30 S | |
| | | | R BEAM REAR | | 1.0 EA | 1225.20 | 1,225.20 S | |
| | | | REAR EVO 50 | | 1.0 EA | 3588.20 | 3,588.20 S | |
| | min to | | 2238/WINDSC | | 4.0 EA | 5.90 | 23.60 \$ | |
| | (photo) | | CREEN REAR | | 1.0 EA | 1268.00 | 1,268.00 S | |
| | Mindi | | IVE AND SEA | | 2.0 EA | 136.10 | 272.20 \$ | |
| 1 | Plul | | RIMER GLASS | | 1.0 EA | 37.40 | 37.40 S | |
| | your | DEAD I | .0GO 'RANGE | | | 174.50 | 174.50 S | |
| 1 | 110 9000006 | & NAME I | .OGO 'ROYER | | 1.0 EA | 174.40 | 174.40 S | |
| | TIP 1 | MAME I | LATE W | | 1.0 EA | 91.70 | 91.70 S | |
| | - 1 Dans | WHILE I | PLATE - PLA | | 1.0 EA | 202.30 | 202.30 S | |
| | 5-6 day | HUNES! | VE SEALER | | 1.0 EA | | 549.10 S | |
| .1. | alikalx 2x | 0001 1 | ANEL SEALA | NI XX | 1.0 EA | 883.20 | 883.20 S | |
| 1 | 12/10/61/13 | | | | | | | |
| 28 | #p 9000006 5-6 days 12/16/1435 way 64 p | aint | | | | | | |
| | | | | | | Gross Total. | 20,030,30 | |
| | Labo | | otal | 7,163.00 | | Net | 20,030.30 | |
| | Par | | otal | 12,867.30 | | GST @ 7.0% | 1,402.12 | |
| | Packa | ge T | otal | 0.00 | | Total | 21,432.40 | |
| | | | | | | Paid | 0.00 | |
| | | | | | | Please Pay | 21,432.40 | |
| | GST: S=Std | Rated; O | =OutOfScop | e; Z=ZeroRa | ted | | 22,702.70 | |
| | | | | | | | | |

18-122018 @ 930cm Polyncia was not in Menu



Service Request Details

Claim

S8M016Z5

Reference

None Ø

Loss Date

12 December 2018

Request Date

18 December 2018

Due Date

26 December 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLP2423Z

Make

TPVD

LKK AUTO CONSULTANTS PTE LTD (TP) ~

Menu

Service Address

, , ,

Primary Contact/Insured

JUNE YEAP LAY LENG 12 JALAN LANJUT, 577656, Singapore

Claim Handler

HO Winnie 6568804833 winnie.ho@axa.com.sg

Additional Instructions
NON-REPORTED

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

- From:

Patricia Kueh Anak Slin <patricia.kueh@wearnes.com>

Sent:

Monday, 17 December, 2018 5:15 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Cc:

Paul Ong Qing Yong TP Claim for SLP2423Z

Subject:

1183_001.pdf; E-FILE SLP2423Z.pdf

Categories:

Attachments:

Shailendra

Hi,

Please refer attachments and advise if we can settle direct for this case.

Best Regards,

Patricia Kueh

Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935

D (65) 6378 9336

www.wearnesauto.com patricia.kueh@wearnes.com

This email, including any attachment, is confidential and may also be privileged.

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Menu



<|A UPLOADED> - S8M016Z5 [ACCIDENT INVOLVING SMC 3127D(OI) & SLP 2423Z(TP) ON 12/12/2018]

Type

Question

Message

Hi, we have uploaded a copy of IA in Smartclaims. Thank you. - Hsiao Tong - 26 Dec 2018

Reply

Date: 26/12/2018



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

Immediate Advice

To: AXA Insurance Pte Ltd

Survey Details:

| Date of loss | 12-Dec-18 |
|---------------------|----------------------------|
| Date of appointment | 18-Dec-18 |
| Date of survey | 21-Dec-18 |
| Location of survey | WEARNES AUTOMOTIVE PTE LTD |

Vehicle Details:

| Claim Type: | Third party |
|----------------------|---|
| Vehicle number | SLP 2423Z |
| Make and Model | LANDROVER RANGE ROVER EVOQUE 2.0 TSS SR |
| Date of registration | 30/5/2017 |
| Excess | NIL |
| Market Value | \$180,000 |
| Parf Rebate | \$103,432 |
| Nett Loss | \$76,568 |

Repair details:

| Initial Estimate | \$ | 20,030.30 |
|------------------|----|-----------|
|------------------|----|-----------|

Proposed/Revised repair cost:

| Parts | \$ 6,381.40 |
|-------------------------|-----------------|
| Check items (estimate) | \$ 3,575.80 |
| Labour | \$ 4,903.00 |
| Total | \$ 14,860.20 |
| Lump Sum(if applicable) | \$ |

| Number of days for repair | 5-6 |
|---------------------------|-----|
| 71 | |



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

Remarks:

| We have not authorized repairs. | |
|---------------------------------|--|
| | |
| | |
| | |
| | |
| | |
| | |

Mandate:

| Liability(TP) | | % | |
|----------------------|----|---|-------------|
| Proposed repair cost | \$ | | |
| Loss of use | \$ | r | no. of days |
| Loss of rental | Ś | r | no. of days |
| Loss of income | \$ | r | no. of days |
| LTA search fees | \$ | | |
| Others | \$ | | |
| Proposed Total | | | |

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 26 December 2018 10:55 AM

To:

'motor.doc@axa.com.sg'

Cc:

Admin A; 'winnie.ho@axa.com.sg'

Subject:

<Request for Insured GIA Report > S8M016Z5; Insured Veh: SMC 3127D; Third Party Veh: SLP 2423Z; DOA: 12/12/2018 *LKK REF: CC4/ASM18022703/R1pb3

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

NIKAM Santosh Pandurang <santosh.nikam@axa.com.sg>

Sent:

Thursday, 27 December 2018 12:05 PM

To:

Hsiao Tong (LKKAuto)

Cc:

HO Winnie

Subject:

Request for Insured GIA Report> S8M016Z5; Insured Veh: SMC 3127D; Third Party

Veh: SLP 2423Z; DOA: 12/12/2018 *LKK REF: CC4/ASM18022703/R1pb3

Hi,

As of (27.12.2018), our insured had yet to file an accident report.

Thank you. Santosh

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, December 26, 2018 10:55 AM

To: SG AXA Insurance SM Motor Doc <motor.doc@axa.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; HO Winnie <winnie.ho@axa.com.sg>

Subject: < Request for Insured GIA Report> S8M016Z5; Insured Veh: SMC 3127D; Third Party Veh: SLP 2423Z; DOA:

12/12/2018 *LKK REF: CC4/ASM18022703/R1pb3

Dear Sir / Madam,

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Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From:

Charles <charles@charleslinllc.com.sg>

Sent:

Wednesday, 2 January 2019 3:50 PM

To:

Hsiao Tong (LKKAuto)

Cc:

junellyeap@gmail.com

Subject:

RE: ACCIDENT INVOLVING SMC 3127D & SLP 2423Z ON 12.12.2018 ALONG/AT

ADAM ROAD JUNCTION OF DUNEARN ROAD

BY EMAIL AND BY POST

51, UBI AVENUE 1, #01-25 PAYA UBI IND. PARK SINGAPORE 408933

Dear Sir,

We act for Ms June Yeap Lay Leng who has handed us a copy of your letter of 18 December 2018.

We are instructed that our client had not reported the accident as the damage to motor vehicle no. SLP 2423Z was very minor and the driver of the said vehicle had offered our client an option of a private settlement when she had an estimate of the costs of repair. However, our client did not admit liability.

We are further instructed that the driver of our client's vehicle at the material time is presently outstation and will only return to Singapore after 21 January 2019. He will then provide you with his statement, photographs and video footage of the accident. Our interim instructions are that the two vehicles had stopped at a slip road from Adam Road turning into Dunearn Road, just outside Adam Road Food Centre. Upon checking that there were no vehicles on the right, our client's driver moved forward slowly. However, the driver of motor vehicle no. SLP 2423Z for reasons best known to herself and it seems that she was on her mobile phone, failed / neglected to move despite the road being clear.

As stated above, when our client's driver returned to Singapore, we will provide you with his statement, photographs and video footage.

Kindly direct all future correspondence to us.

Best regards, Charles Lin

Charles Lin LLC

Advocates & Solicitors, Notary Public and Commissioner for Oaths 111, North Bridge Road #27-02 Peninsula Plaza, Singapore 179098 T: +65 6778 7000 | F: +65 6665 7000 | Email: charles@charleslinllc.com.sg

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From:

Chew Hsiao Tong <chsiaotong@hotmail.com>

Sent:

Wednesday, 2 January 2019 9:22 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Fw: TP Claim for SLP2423Z / SMC3127D

From: HO Winnie <winnie.ho@axa.com.sg> Sent: Wednesday, January 2, 2019 5:49 AM

To: Patricia Kueh Anak Slin

Cc: Paul Ong Qing Yong; chsiaotong@hotmail.com Subject: TP Claim for SLP2423Z / SMC3127D

WITHOUT PREJUDICE Save as to Costs

Hi Patricia.

Our insured yet to report accident, hence liability unclear.

Thanks & Regards

Winnie Ho, Senior Admin Assistant, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg

Email: winnie.ho@axa.com.sg

Customer Care No. 1800 8804741 / Fax: (65) 6880 4838



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From: Patricia Kueh Anak Slin [mailto:patricia.kueh@wearnes.com]

Sent: 02 January, 2019 12:43 PM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Cc: Paul Ong Qing Yong <paul.ong@wearnes.com>

Subject: RE: TP Claim for SLP2423Z

Hi,

Any update on liability clearance for this case?

Please advice. Thank you.

Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd

249 Alexandra Road Singapore 159935

M (65) 9770 4368 D (65) 6378 9336

www.wearnesauto.com patricia.kueh@wearnes.com

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From: Patricia Kueh Anak Slin

Sent: Wednesday, 26 December, 2018 6:02 PM

To: 'motor.survey@axa.com.sg' <motor.survey@axa.com.sg>

Cc: Paul Ong Qing Yong paul.ong@wearnes.com>

Subject: RE: TP Claim for SLP2423Z

Hi,

Any update on liability clearence?

Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd 249 Alexandra Road Singapore 159935

D (65) 6378 9336

www.wearnesauto.com

patricia.kueh@wearnes.com

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From: Patricia Kueh Anak Slin

Sent: Monday, 17 December, 2018 5:15 PM

To: 'motor.survey@axa.com.sg' <motor.survey@axa.com.sg>

Cc: Paul Ong Qing Yong com

Subject: TP Claim for SLP2423Z

Hi,

Please refer attachments and advise if we can settle direct for this case.

Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6378 9336
www.wearnesauto.com patricia.kueh@wearnes.com

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From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 4 January 2019 9:37 AM

To:

'winnie.ho@axa.com.sg'

Subject:

RE: TP Claim for SLP2423Z / SMC3127D *AXA Claim No: S8M016Z5 **LKK REF:

CC4/ASM18022703/R1pb3

Attachments:

Email from OI lawyer dd 020119.pdf

Hi Winnie.

We attached here with a copy of email from OI's lawyer which is self-explanatory. Insured driver is oversea now and only will be back to Singapore after 21 Jan 2019. Insured driver will lodge the accident report once he returned to Singapore.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: HO Winnie <winnie.ho@axa.com.sg> Sent: Wednesday, January 2, 2019 5:49 AM

To: Patricia Kueh Anak Slin

Cc: Paul Ong Qing Yong; chsiaotong@hotmail.com
Subject: TP Claim for SLP2423Z / SMC3127D

WITHOUT PREJUDICE Save as to Costs

Hi Patricia,

Our insured yet to report accident, hence liability unclear.

Thanks & Regards

Winnie Ho, Senior Admin Assistant, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: winnie.ho@axa.com.sg

Customer Care No. 1800 8804741 / Fax: (65) 6880 4838





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From: Patricia Kueh Anak Slin [mailto:patricia.kueh@wearnes.com]

Sent: 02 January, 2019 12:43 PM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Cc: Paul Ong Qing Yong paul.ong@wearnes.com>

Subject: RE: TP Claim for SLP2423Z

Hi,

Any update on liability clearance for this case?

Please advice. Thank you.

Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
M (65) 9770 4368 D (65) 6378 9336
www.wearnesauto.com patricia.kueh@wearnes.com

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From: Patricia Kueh Anak Slin

Sent: Wednesday, 26 December, 2018 6:02 PM

To: 'motor.survey@axa.com.sg' <motor.survey@axa.com.sg>

Cc: Paul Ong Qing Yong paul.ong@wearnes.com>

Subject: RE: TP Claim for SLP2423Z

Hi,

Any update on liability clearence?

Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd 249 Alexandra Road Singapore 159935 D (65) 6378 9336

www.wearnesauto.com

patricia.kueh@wearnes.com

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From: Patricia Kueh Anak Slin

Sent: Monday, 17 December, 2018 5:15 PM

To: 'motor.survey@axa.com.sg' <motor.survey@axa.com.sg>

Cc: Paul Ong Qing Yong paul.ong@wearnes.com>

Subject: TP Claim for SLP2423Z

Hi,

Please refer attachments and advise if we can settle direct for this case.

Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



Wearnes Automotive Pte Ltd 249 Alexandra Road Singapore 159935 D (65) 6378 9336

www.wearnesauto.com patricia.kueh@wearnes.com

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From:

Chew Hsiao Tong <chsiaotong@hotmail.com>

Sent:

Sunday, 6 January 2019 8:20 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Fw: TP Claim for SLP2423Z / SMC3127D

From: HO Winnie <winnie.ho@axa.com.sg> Sent: Friday, January 4, 2019 7:36 AM

To: Patricia Kueh Anak Slin

Cc: Paul Ong Qing Yong; chsiaotong@hotmail.com Subject: TP Claim for SLP2423Z / SMC3127D

WITHOUT PREJUDICE Save as to Costs

Hi Patricia,

Our insured is currently overseas, will be back to SG after 21st Jan 2019.

Thanks & Regards

Winnie Ho, Senior Admin Assistant, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: winnie.ho@axa.com.sg

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From: Patricia Kueh Anak Slin [mailto:patricia.kueh@wearnes.com]

Sent: 04 January, 2019 3:34 PM

To: HO Winnie <winnie.ho@axa.com.sg>

Cc: Paul Ong Qing Yong <paul.ong@wearnes.com>; chsiaotong@hotmail.com

Subject: RE: TP Claim for SLP2423Z / SMC3127D

Dear Winnie,

Kindly please remind your insured to make reporting as this matter have drag for 2 weeks already. My customer keep asking for liability clearance for her claim.

Please advice. Thank you.

Best Regards,

Patricia Kueh

Service Consultant Bodyshop & Paint



 Wearnes Automotive Pte Ltd

 249 Alexandra Road Singapore 159935

 M (65) 9770 4368
 D (65) 6378 9336

 www.wearnesauto.com
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From: HO Winnie < winnie.ho@axa.com.sg> Sent: Wednesday, 2 January, 2019 1:50 PM

To: Patricia Kueh Anak Slin < Patricia.kueh@wearnes.com >

Cc: Paul Ong Qing Yong paul.ong@wearnes.com; chsiaotong@hotmail.com

Subject: TP Claim for SLP2423Z / SMC3127D

WITHOUT PREJUDICE Save as to Costs

Hi Patricia,

Our insured yet to report accident, hence liability unclear.

Thanks & Regards

Winnie Ho, Senior Admin Assistant, Motor Claims Department
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | www.axa.com.sg
Email: winnie.ho@axa.com.sg
Customer Care No. 1800 8804741 / Fax: (65) 6880 4838



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Patricia Kueh

Service Consultant Bodyshop & Paint



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www.wearnesauto.com patr

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Cc: Paul Ong Qing Yong paul.ong@wearnes.com>

Subject: RE: TP Claim for SLP2423Z

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Best Regards,

Patricia Kueh Service Consultant Bodyshop & Paint



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www.wearnesauto.com

com patricia.kueh@wearnes.com

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Subject: TP Claim for SLP2423Z

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Patricia Kueh Service Consultant Bodyshop & Paint



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