

INS. CASE OWNER:

cc 4, 111 1900 2056, 11 gas

LKK:
IDAC:

Surveyor:

Taufik

DOI:

8/2/19

* Date / Time:

31/1/19

Registered in Merimen:

31/1/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SH 9122 E

Claim No. : 11x

Name of Insured : CTM

Policy No. :

Insured Tel No. : HP: 21/1/19

Make / Model :

Excess Sec II : S5 D.O.A. : 21/1/19

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

SLP 8500J

INSRS: WSP: Weanes
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

12/2

SLP 8500J - X:

Joy

SHAME - 12/1/19 1700 5004 (Ming) 12:00 11/3/19

21/1/19

- seek liability approval - Approved -

21/1/19

- file pass RT type report -

21/1/19

- pending mandate approval 2

24/8/19

- settle @ \$546.50 as per TP LOD.

4/9

- DV in. (pending TP original documents)

16/9

- original documents in (file pass) Admin Pclse

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: 21/1/19 / 1.10pm. Confirm with: Paul.

Repair Cost: PIP \$546.50 (3 days) Reduction: \$6815.92 % 59

Confirm by: Taufik

Email: Call:

FINAL SETTLEMENT Date/Time: 24/8/19 / 11.00am Confirm with: Suhani

Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (W/LA) \$5116.50

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 250.00 (\$ 100 x 3 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 -

Total: \$546.50

Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with:

Email: Call:

Payee 1: \$546.50

Name 1: Weanes Automotive Pte Ltd

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

Tandfonline

III

CONCLUSIONS

Sold To: SLR 85005 XI Regn: 2017 Aug.
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer of:

Make: Jaguar XF 2.0 CC: 1999
Colour: Maroon A/C: Insured / Std / NI / NA

Wearnes.

Sp Reading	T/Ratio	Insured	Std	NI	NA
------------	---------	---------	-----	----	----

Eng/No: SAJAC06N2FP456722
C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Sticking In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / BHTm / STD A/Rim or

Type Size: F: 245/
R: -

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front		Rear
R/Bal. 6 mm		R/Bal. 6 mm

L/Bal.	<i>b</i>	mm	L/Bal.	<i>b</i>	mm
--------	----------	----	--------	----------	----

DOA: D.O.I. 8/2/19

Survey held at Wanamers 45 by Kie

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Vehicle IN / OUT
Patrol

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
-------------	----------------------

P/P 154781-78

(Lid = \$6819.92 / 59%)

☐ : Prelim. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Free

Report Format :

Lump Sum / I.B. 1-13

Add Fee: ☐ Site Insp. (5)

☐ Interview is

Techniques 13

☐ Weekend 15

Temperature

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/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

SERVICE ESTIMATE

66206 - CD0001 SL: SERVICE SALES - PC
Wearnes Automotive Pte. Ltd. (159-JA)
Attn: Jaguar Sales Dept
45 Leng Kee Road
Booked by Jay Leong
Singapore 159103

Closed by ... : Patricia Kueh Anak S
Svc Consultant :
Remarks : Wearnes Automotive P

Acknowledged by Repairer

Signature:

Date: GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 1
Inv.date : 23/01/2019
WIP No. : 50291
Veh.In/Out:
*Tel.No. : -
Reg.No. : SLR6500J
Reg.date : 29/08/2017
Mileage : 0
Chassis No: SAJA006H2FPU56727

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER COVER, REAR BUMPER VALANC, ETC.	0	3600.00	0		3,600.00	900
800	TO PUTTY SPRAYPAINT ON REAR BUMPER COVER, ETC	0	2000.00	0		2,000.00	800
	BUMPER COVER REAR XF	1.0 EA	2029.70			2,029.70	de✓
	REAR VALANCE V6 S207	1.0 EA	610.20			610.20	de✓
	BUMPER BRACKET REAR	1.0 EA	55.20			55.20	? xnn
	BUMPER BRACKET REAR	1.0 EA	55.20		xnn	55.20	? xnn
	BUMPER BRACKET REAR	1.0 EA	137.20			137.20	? xnn
	EXHAUST REAR RH XF 2	1.0 EA	1421.60		xnn	1,421.60	? xnn
	BUMPER BEAM REAR XF	1.0 EA	904.30			904.30	? xnn
	ADHESIVE SEALER FL2	1.0 EA	549.10			549.10	de✓
	PARKING AID FRT/REAR	1.0 EA	235.20			235.20	de✓

Tang Kah 97495449

-wp

Louring before part 8/2/19 @ 1040.

SVC 4/1/19 @ 1040.

03 days p + dust repair bin t.

Labour Total 5,600.00
Parts Total 5,997.70
Package Total 0.00

Gross Total. 11,597.70
Net..... 11,597.70
GST @ 7.0% 811.84
Total..... 12,409.55
Paid..... 0.00
Please Pay.. 12,409.55

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/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

SERVICE ESTIMATE

66206 - C00001 SL: SERVICE SALES - PC
Wearnes Automotive Pte. Ltd. (159-JA)
Attn: Jaguar Sales Dept
45 Leng Kee Road
Booked by Jay Leong
Singapore 159103

Closed by : Patricia Kueh Anak S
Svc Consultant :
Remarks : Wearnes Automotive P

Admitted by Repairer
Signature:
Date: GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 1
Inv.date : 23/01/2019
WIP No. : 50291
Veh.In/Out:
*Tel.No. : -
Reg.No. : SLR8500J
Reg.date : 29/08/2017
Mileage : 0
Chassis No: SAJAC06N2FFU56727

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
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802	TO REPLACE REAR BUMPER COVER, REAR BUMPER VALANCE, ETC.		0	3600.00	0		3,600.00	\$ 900
800	TO PUTTY SPRAYPAINT ON REAR BUMPER COVER, ETC		0	2000.00	0		2,000.00	\$ 800
	BUMPER COVER REAR XF	1.0	EA	2029.70			2,029.70	\$ de ✓
	REAR VALANCE V6 S207	1.0	EA	610.20			610.20	\$ de ✓
	BUMPER BRACKET REAR	1.0	EA	55.20			55.20	\$?
	BUMPER BRACKET REAR	1.0	EA	55.20			55.20	\$?
	BUMPER BRACKET REAR	1.0	EA	137.20			137.20	\$?
	EXHAUST REAR RH XF 2	1.0	EA	1421.60			1,421.60	\$?
	BUMPER BEAM REAR XF	1.0	EA	904.30			904.30	\$?
	ADHESIVE SEALER FL2	1.0	EA	549.10			549.10	\$ de ✓
	PARKING AID FRT/REAR	1.0	EA	235.20			235.20	\$ an ✓

Tanfer 97495749
-wp

Repairing before part 8/2/19 @ 1040.

Sure the work is done.

03 days + to do the repair in it.

Labour	Total	5,600.00	Gross Total.	11,597.70
Parts	Total	5,997.70	Net.....	11,597.70
Package	Total	0.00	GST @ 7.0%	811.84
			Total.....	12,409.55
			Paid.....	0.00
			Please Pay..	12,409.55

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

SERVICE ESTIMATE

O - 100012 SL: INDIA INTERNATIONAL INSURANCE
 INDIA INTERNATIONAL INSURANCE GST Reg.No:M28920628X
 64 CECIL ST Inv.No. . : B&P 0 Page 1
 #04-05 10B BUILDING Inv.date. : 10/04/2019
 SINGAPORE 049711 WIP No. . : 50291
 Veh.In/Out: 21/03/2019 26/03/2019
 *Tel.No. . : 6347 6100
 Reg.No. . : SLR85003
 Closed by : Paul Ong Qing Yong Reg.date . : 29/08/2017
 Svc Consultant : ACC Mileage .. : 27,331
 Remarks : Wearnes Automotive P Chassis No: SAJAC06N2FPU56727

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER COVER,	0	900.00	0		900.00	S
800	TO PUTTY SPRAYPAINT ON	0	800.00	0		800.00	S
	REAR BUMPER COVER, ETC						
	BUMPER COVER REAR XF	1.0 EA	2029.70	10		1,826.73	S
	REAR VALANCE V6 S207	1.0 EA	610.20	10		549.18	S
	ADHESIVE SEALER FL2	1.0 EA	549.10	10		494.19	S
	PARKING AID FRT/REAR	1.0 EA	235.20	10		211.68	S

Gross Total. 4,781.78

Labour Total 1,700.00
 Parts Total 3,081.78
 Package Total 0.00

Net..... 4,781.78
 GST @ 7.0% 334.72
 Total..... 5,116.50
 Paid..... 0.00
 Please Pay.. 5,116.50

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

Nivitha (LKK Auto)

From: Gabriel Wee <Gabriel@iii.com.sg>
Sent: Thursday, 31 January 2019 11:41 AM
To: 'Patricia Kueh Anak Slin'; 'sur@lkkauto.com'; 'Admin-D (LKKAuto)'
Cc: Paul Ong Qing Yong; Sherini Pillai; Zuhaidah Samsuri; Motor Claim - III
Subject: RE: TP Claim for SLR8500J Insured taxi SH9122E DOA : 21.1. 2019

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLR8500J and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

11:56am @ 31/01/2019
vehicle not in
person @ patricia

From: Patricia Kueh Anak Slin [mailto:patricia.kueh@wearnes.com]
Sent: 31 January, 2019 11:32 AM
To: Gabriel Wee <Gabriel@iii.com.sg>
Cc: Paul Ong Qing Yong <paul.ong@wearnes.com>
Subject: RE: TP Claim for SLR8500J Insured taxi SH9122E DOA : 21.1. 2019

Dear Gabriel,

Apology on sending to wrong email address. Will take note after this.

Please arrange LKK Auto Consultants for the pre-repair survey.

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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If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

From: Gabriel Wee <Gabriel@iii.com.sg>
Sent: Wednesday, 30 January, 2019 9:00 AM
To: Paul Ong Qing Yong <paul.ong@wearnes.com>; Patricia Kueh Anak Slin <patricia.kueh@wearnes.com>
Subject: RE: TP Claim for SLR8500J Insured taxi SH9122E DOA : 21.1. 2019

Dear Sirs,

Please be informed that our email address is Motorclaim@iii.com.sg without the letter S behind. We note that we have mention the same many times.

We propose using one of the following motor surveyors:

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

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

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext – 248

From: Patricia Kueh Anak Slin [<mailto:patricia.kueh@wearnes.com>]
Sent: Tuesday, January 29, 2019 12:10 PM
To: motorclaims@iii.com.sg
Cc: Paul Ong Qing Yong <paul.ong@wearnes.com>
Subject: RE: TP Claim for SLR8500J

Hi,

Any news on my customer liability?

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: Friday, 25 January, 2019 9:41 AM
To: 'motorclaims@iii.com.sg' <motorclaims@iii.com.sg>
Cc: Paul Ong Qing Yong <paul.ong@wearnes.com>
Subject: TP Claim for SLR8500J

Hi,

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

Thanks.

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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Therefore, we do not accept liability for any errors or omissions in the content of this

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- Print this email only if it is absolutely necessary and help in preservation of environment.
- India International Insurance Pte Ltd.
- Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SLR8500J (MCT19010630)**
[SH9122E]
TP
WEARNES AUTOMOTIVE PTE LTD
Jan 21 2019 12:00AM
[-]
Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2019 17:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5476.50) - SLR8500J - Claim Handler: Sherini Pillai

Approved:5476.50.

(PAYMENT BREAKDOWN)

Vehicle No	:	SLR8500J	Model	:	Jaguar XF
	:	SH9122E			
Date of Accident	:	21/01/2019			

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

Repair Estimate	:	\$ 12,409.55	
Final Repair Cost	:	\$ 5,116.50	
Loss of Use	:	\$ 360	3 days at \$ 120 per day
Rental (if any)	:	\$	days at \$ (incls of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 5,476.50	

Remarks: _____

Payment Instruction: Payee's Breakdown

1)	WEARNES AUTOMOTIVE PTE LTD	:	\$ 5,476.50
2)		:	\$
3)		:	\$
4)		:	\$


AUTHORIZATION TO ACT

I, WEARNES AUTOMOTIVE PTE LTD ("the third party Claimant")
of 45 Long Koo Road (address),
owner of SLR8500J (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. SLR8500J that was damaged
pursuant to the accident which occurred on 21/01/2019 (date) along
Tua Payoh Rise (location)
involving Vehicle No/s SH9122E ("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 22 day of 01 (month) 20 19 (year)


Signed by "the third party claimant"


Signed by "the workshop"

CC4/1119002056/TIGAS



Our Reference: SLR8500J/7015954
Your Reference: SH9122E

By Email / Mail

28 May 2019

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

ACCIDENT INVOLVING SLR8500J & SH9122E ON 21 Jan 2019.

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		5,116.50
Loss Of Use issue to owner	120.00 x 3 days	360.00
Others		
TOTAL		5,476.50

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.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19010630

Claimant Ref: SLR 8500J

We/I, WEARNES AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,115.50 (repair cost), S\$ 360.00 (loss of use/rental), S\$ - (search fee), vehicle no. SLR 8500J that was damaged pursuant to the accident which occurred on 21/01/2019 (date) at TOA PAYOH RESE (location) involving vehicle no. SH 9122E (insured vehicle). This is pursuant to the inspection conducted on 09/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WEARNES AUTOMOTIVE PTE LTD ("the third party claimant") of vehicle no. SLR 8500J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLR 8500J (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 5,475.50 to WEARNES AUTOMOTIVE PTE LTD

Dated this 27 day of August 20 19

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Wearnes Automotive Pte Ltd

NRIC:

199501400R

Address:

249 Alexandra Road, S159935

Nationality:

-

Occupation:

-

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408103)

Nationality:

Occupation:

SERVICE TAX INVOICE

0 - 100012 SL: INDIA INTERNATIONAL INSURANCE
INDIA INTERNATIONAL INSURANCE GST Reg.No:M28920628X
64 CECIL ST Inv.No. : B&P 7015954 Page 1
#04-05 10B BUILDING Inv.date: 16/05/2019
SINGAPORE 049711 WIP No. : 50291
Veh.In/Out: 21/03/2019 26/03/2019
*Tel.No. : 6347 6100
Reg.No. : SLR8500J
Closed by : Patricia Kueh Anak S Reg.date : 29/08/2017
Svc Consultant : ACC Mileage ..: 27,331
Remarks : Wearnes Automotive P Chassis No: SAJAC06N2FPU56727

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER COVER,	0		900.00	0		900.00	S
800	TO PUTTY SPRAYPAINT ON	0		800.00	0		800.00	S
REAR BUMPER COVER, ETC								
C2Z14002XX	BUMPER COVER REAR XF	1.0	EA	2029.70	10		1,826.73	S
C2Z16550	REAR VALANCE V6 S207	1.0	EA	610.20	10		549.18	S
C2C29377XX	PARKING AID FRT/REAR	1.0	EA	235.20	10		211.68	S
T4A15477	ADHESIVE SEALER FL2	1.0	EA	549.10	10		494.19	S

Gross Total. 4,781.78

Labour Total	1,700.00	Net.....	4,781.78
Parts Total	3,081.78	GST @ 7.0%	334.72
Package Total	0.00	Total.....	5,116.50
		Paid.....	0.00
		Please Pay..	5,116.50

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.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Aug 2019 Edit Reg		31 Jan 2019 00:00 Edit Adj Rpt	S\$4,781.78 Edit Estimates	S\$4,781.78 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: WEARNES AUTOMOTIVE PTE LTD , Co. Reg. No.: 199501400R									
Vehicle Reg. No.:	SLR8500J	Date of Loss:	21/01/2019 00:00 - :59 [16 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010630	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9122E	Policy No. (Claimant):	SD19V01314/VPC/R03						
Excess:									
Repairer: Wearnes Automotive Pte Ltd (Leng Kee 2) 45 Leng Kee Road, 159103 Leng Kee - Tel:									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 13/02/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (05/08/2019): Alert - Adj Mandate Approved (S\$5476.50) - SLR8500J - Claim Handler: Sherini Pillai III_SG (29/07/2019): Alert - Adj Mandate Approved (S\$0.00) - SLR8500J - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLR8500J (MCT19010630)
[SH9122E]
TP
WEARNES AUTOMOTIVE PTE LTD
Jan 21 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Wearnes Automotive Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/08/19 11:47	General View		Load JPG	
2	05/08/19 11:47	General View		Load JPG	
3	05/08/19 11:47	General View		Load JPG	
4	05/08/19 11:47	General View		Load JPG	
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6	05/08/19 11:47	General View		Load JPG	
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27	05/08/19 11:47	General View		Load JPG	
28	05/08/19 11:47	General View		Load JPG	
29	05/08/19 11:47	General View		Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/01/19 15:01	ACKNOWLEDGEMENT EMAIL TO III DD 31.01.19		Load PDF	
2	01/02/19 09:22	TP ESTIMATE		Load PDF	
3	01/02/19 09:22	TP GIA REPORT		Load PDF	
4	12/02/19 17:59	TP ESTIMATE - MARKED		Load PDF	
5	02/08/19 09:55	WORKSHOP INVOICE		Load PDF	
6	02/08/19 09:55	LOD		Load PDF	
7	19/09/19 10:29	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	01/02/19 08:37	Singapore Accident Statement		Load PDF	

Documents Checklist

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

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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v

Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19002056/T1GA3Q2

Date: 19/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SLR8500J Insured Vehicle No: SH9122E
 Date of Loss: 21/01/2019 Nature of Claim: TP Claim No: MCT19010630

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR8500J
 Make & Model: JAGUAR XF, 2.0 L GTDI (A) Engine No: 230714075215204PT
 Reg. Date: 29/08/2017 (Man. Year: 2014) Chassis No: SAJAC06N2FPU56727
 Colour: Maroon Odometer: 0 km
 Engine Capacity: 1999 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 245/45 R18 Rear Tyre Size: 245/45 R18
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,997.70	3,081.78	2,915.92	48.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,600.00	1,700.00	3,900.00	69.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,597.70	4,781.78	6,815.92	58.77
+ GST 7.00/7.00% (S\$)	811.84	334.72	477.12	58.77
Nett Amount (S\$)	12,409.54	5,116.50	7,293.04	58.77
+ Loss of Use (3.0 x S\$120.00/day) (S\$)		360.00		
Nett Liability (S\$)		5,476.50		

INSPECTION

Date of Assignment: 31/01/2019
 Date Inspected: 08/02/2019 Inspected At: Wearnes Automotive Pte Ltd
 45 LENG KEE ROAD
 SINGAPORE 159103
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Chong Pui Lin

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

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 01 Aug 2019)

Parts: 143 JAGUAR XF 2.0 L GTDI (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLR8500J)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR XF	Deformed	2,029.70 FS	*1,826.73 FS
2	1		*REAR VALANCE V6 S207	Deformed	610.20 FS	*549.18 FS
3	1		*BUMPER BRACKET REAR	Not Necessary	55.20 FS	*- FS
4	1		*BUMPER BRACKET REAR	Not Necessary	55.20 FS	*- FS
5	1		*BUMPER BRACKET REAR	Not Necessary	137.20 FS	*- FS
6	1		*EXHAUST REAR RH XF 2	Not Necessary	1,421.60 FS	*- FS
7	1		*BUMPER BEAM REAR XF	Not Necessary	904.30 FS	*- FS
8	1		*ADHESIVE SEALER FL2	Necessary	549.10 FS	*494.19 FS
9	1		*PARKING AID FRT / REAR	Not Working	235.20 FS	*211.68 FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					5,997.70	3,081.78

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER COVER, REAR BUMPER VALANC, ETC.	New	3,600.00	900.00
2	TO PUTTY SPRAY PAINT ON REAR BUMPER COVER, ETC.	New	2,000.00	800.00
Gross Labour Cost (S\$)			5,600.00	1,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >