

INSURANCE

INS. CASE OWNER

Jas Tan

CC 4 / AXA 1900 7374

LKK  
IDAC

Surveyor:

Besal

DOI:

ASSIGNMENT

14/8/19

Date / Time:

13/5/19

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKL 32115

Claim No.:

SAM0204 / 111805

Name of Insured:

DOMINIC BIBE WHITEHEAD

Policy No.:

GA 2668371

Insured Tel No.:

HP:

24/4/19

Make / Model:

HONDA

Excess Sec II :SS

D.O.A.:

Place of Accident:

CHANNI T2 B2 UP

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES (NO))

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

Insured Liability:

% Final ? Yes / No

SKL 63190



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Wearnes



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SKL 63190 - T

SKL 32115 - P

STAGE

DATE / PIC

Non-Reporting hr (1st):  
Non-Reporting hr (2nd):  
Non-Reporting hr (Final):  
Notification hr (if non-pickup):  
Call OI:  
After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):  
After call hr 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:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

8377.68

Loss of Rental (LOR):

S\$

695.50 1 5 days x 139.10

Loss of Use (LOU):

S\$

(5 x days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only

LOU only

LOI only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

Medical

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle  
2) Report Format:  
3) Survey fee:

Total:

S\$

9273.18

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9273.18

Name 1:

Wearnes Automotive Pte Ltd

Payee 2 (Strike if N.A.)

S\$

Name 2:

Payee 3 (Strike if N.A.)

S\$

Name 3:

COPY SENT  
18/7/19

APR 1984

REF: CS/ASM/9007374/ d3

**Abstract** *Background:* The purpose of this study was to determine the prevalence of and risk factors for the presence of a urinary tract infection (UTI) in patients with a urinary catheter (UC) in a tertiary care hospital. *Methods:* A cross-sectional study was conducted in a tertiary care hospital. All patients with a UC were screened for the presence of a UTI. The prevalence of UTI was determined by the presence of a positive urine culture. Risk factors for the presence of a UTI were determined by logistic regression analysis. *Results:* A total of 100 patients with a UC were screened for the presence of a UTI. The prevalence of UTI was 30%. The risk factors for the presence of a UTI were duration of UC, age, and gender. *Conclusion:* The prevalence of UTI in patients with a UC is 30%. The risk factors for the presence of a UTI are duration of UC, age, and gender.

## Surveyor

ASSIGNMENT (Office)

From (Person) Motorsurvey of AIM(CAXA) Date/Time: 25/4/19 @ 4:10pm

Estimated Cost \_\_\_\_\_ Bill to: \_\_\_\_\_

OD (TP) WS / TP RES / OD RES / EVA / INV / MV / CS

To inspect Vehicle No: 8kk6319D Insured: SKC 3211S

at Workshop no: RC Auto Tel: 97619383

of 160 81n Ming Drive #06-20

Policy No. \_\_\_\_\_ Chain No. S9M01LDG

Sum Insured: \_\_\_\_\_ Payable: \_\_\_\_\_

Make of Veh: \_\_\_\_\_ D.O.A. \_\_\_\_\_  
(Client's Record)

CA / REV / REP / REV 24 HRS

H.O. Li, H. Hebermehl / *Journal of Macroeconomics* 25 (2003) 611–628

Date/Time: 10:04am 26/4/19 Person Contacted: Mr. Tan Vehicle IN (OUT)

| Date/Time | Action/Instruction (✓) Estimate |
|-----------|---------------------------------|
|-----------|---------------------------------|

SLK 634D - X

SRG 3211 S - NA/INCL 160/1933/r3

D. CA - 26 / 06 / 2016



✓  
in 140519

### SERVICE ESTIMATE

93248 - C00001 SL: SERVICE SALES - PC

Mr Liu Yunkai

Blk 450 Jurong West Street 42  
#12-52

Singapore 640450

Closed by .... : Derek Oh Siong Wee

Svc Consultant :

Remarks ..... : Mr Liu Yunkai

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 1

Inv.date. : 26/04/2019

WIP No. . : 11519

Veh.In/Out: 25/04/2019

\*Tel.No. . : Mobile: 91525398

Reg.No. . : SKK6319D

Reg.date . : 29/08/2017

Mileage . : 0

Chassis No: YV1DZ40LDH2156625

| Op.No | Description                                                       | Mech Qty | Price   | Disc% | Pkg | Amount                | G       |
|-------|-------------------------------------------------------------------|----------|---------|-------|-----|-----------------------|---------|
| 802   | TO REPLACE FRONT BUMPER,FRT BRACKET,FRT HEADLAMP,FRT LED LAMP,ETC | 0        | 2400.00 | 0     |     | <del>2,400.00</del> S | 1600    |
| 800   | TO PUTTY SPRAY PAINT ON FRT BUMPER,FRT RH FENDER,ETC              | 0        | 2100.00 | 0     |     | <del>2,100.00</del> S | 1400    |
| 280   | TO FOCUS HEADLAMP                                                 | 0        | 160.00  | 0     |     | 160.00 S              |         |
| 280   | TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES        | 0        | 480.00  | 0     |     | 480.00 S              |         |
|       | BUMPER COVER FRT XC60                                             | 1.0 EA   | 1624.20 |       |     | 1,624.20 S            | 1461.78 |
|       | BUMPER FOAM SUPPORT                                               | 1.0 EA   | 216.90  |       |     | 216.90 S              |         |
|       | BUMPER BRACKET RH F X                                             | 1.0 EA   | 88.70   |       |     | 88.70 S               | 79.83   |
|       | BUMPER BRACKET RH F X                                             | 1.0 EA   | 88.70   |       |     | 88.70 S               | 79.83   |
|       | TOW COVER FRT XC60 1                                              | 1.0 EA   | 73.90   |       |     | 73.90 S               | 66.51   |
|       | BUMPER MOULDING RH X                                              | 1.0 EA   | 80.40   |       |     | 80.40 S               |         |
|       | BUMPER GRILLE LOWER                                               | 1.0 EA   | 171.80  |       |     | 171.80 S              |         |
|       | PROTECTING PLATE FRT                                              | 1.0 EA   | 642.70  |       |     | 642.70 S              |         |

### SERVICE ESTIMATE

93248 - C00001 SL: SERVICE SALES - PC

Mr Liu Yunkai

Blk 450 Jurong West Street 42

#12-52

Singapore 640450

GST Reg.No: H28920628X

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

Inv.date. : 26/04/2019

WIP No. : 11519

Veh.In/Out: 25/04/2019

\*Tel.No. : Mobile: 91525398

Reg.No. : SKK63190

Reg.date. : 29/08/2017

Mileage : 0

Chassis No: YV1DZ40LDH2156625

Closed by .... : Derek Oh Siong Wee

Svc Consultant :

Remarks ..... : Mr Liu Yunkai

| Op.No | Description          | Mech Qty | Price Disc% | Pkg Amount | G         |
|-------|----------------------|----------|-------------|------------|-----------|
|       | WASHER COVER RH XC60 | 1.0 EA   | 35.70       | 35.70      | S         |
|       | WASHER COVER BRACKET | 1.0 EA   | 84.80       | 84.80      | S         |
|       | WASHER COVER HINGE R | 1.0 EA   | 46.90       | 46.90      | S         |
|       | BUMPER HINGE SPRING  | 2.0 EA   | 5.30        | 10.60      | S         |
|       | RADIATOR GRILLE XC60 | 1.0 EA   | 745.30      | 745.30     | S         |
|       | BUMPER UNDERTRAY FRT | 1.0 EA   | 173.80      | 173.80     | S         |
|       | SPRING NUT ST4 8*1 X | 10.0 EA  | 2.60        | 26.00      | S         |
|       | BUMPER CLIP 8x8,5    | 10.0 EA  | 5.40        | 54.00      | S         |
|       | ADHESIVE TUBE CHEMIC | 4.0 EA   | 151.60      | 606.40     | S 545.76  |
|       | BUMPER INSTALLING MT | 1.0 EA   | 83.40       | 83.40      | S 75.06   |
|       | BUMPER RAIL (BEAM) F | 1.0 EA   | 1226.40     | 1,226.40   | S         |
|       | *D* WELDING PRIMER   | 1.0 EA   | 350.00      | 350.00     | S         |
|       | *D* PAINT SEALANT    | 1.0 EA   | 500.20      | 500.20     | S         |
|       | *D* ADHESIVE SEALANT | 1.0 EA   | 878.80      | 878.80     | S 790.92  |
|       | HEADLAMP HID RH XC60 | 1.0 EA   | 1340.70     | 1,340.70   | S 1206.63 |
|       | LED LAMP RH XC60 14- | 1.0 EA   | 487.00      | 487.00     | S         |
|       | WHEELARCH FRT RH XC6 | 1.0 EA   | 183.60      | 183.60     | S         |

### SERVICE ESTIMATE

93248 - C00001 SL: SERVICE SALES - PC

Mr Liu Yunkai

Blk 450 Jurong West Street 42

#12-52

Singapore 640450

GST Reg.No:M28920628X

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

Inv.date. : 26/04/2019

WIP No. : 11519

Veh.In/Out: 25/04/2019

\*Tel.No. : Mobile: 91525398

Reg.No. : SKK63190

Reg.date. : 29/08/2017

Mileage : 0

Chassis No: YV10Z40LDH2156625

Closed by .... : Derek Oh Siong Wee

Svc Consultant :

Remarks ..... : Mr Liu Yunkai

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

|  |                                   |         |      |  |  |         |       |
|--|-----------------------------------|---------|------|--|--|---------|-------|
|  | WHEELARCH PLASTIC NU <i>X 3an</i> | 10.0 EA | 6.10 |  |  | 61.00 S |       |
|  | SIX PT SOCKET SCREW <i>X</i>      | 10.0 EA | 7.60 |  |  | 76.00 S |       |
|  | BLIND RIVET 4.0*21 P <i>an</i>    | 10.0 EA | 3.00 |  |  | 30.00 S | 37.00 |
|  | BUMPER CLIP S80 07- <i>an</i>     | 10.0 EA | 4.80 |  |  | 48.00 S | 43.20 |

*Paul*  
*HP 90010068*  
*5 days*  
*14/05/19 @ 1700*  
*Reay bk paint*

Gross Total. 15,175.90

|         |       |           |
|---------|-------|-----------|
| Labour  | Total | 5,140.00  |
| Parts   | Total | 10,035.90 |
| Package | Total | 0.00      |

|              |           |
|--------------|-----------|
| Net.....     | 15,175.90 |
| GST @ 7.0%   | 1,062.31  |
| Total.....   | 16,238.20 |
| Paid.....    | 0.00      |
| Please Pay.. | 16,238.20 |

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

**Nivitha (LKK Auto)**

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**From:** Shu Pei (LKKAuto) <shupeil@lkkauto.com>  
**Sent:** Thursday, 25 April 2019 4:10 PM  
**To:** assignments  
**Cc:** Admin A  
**Subject:** FW: Notice to conduct pre-repair survey (Your Ref: SKC3211S; Our Ref: SKK6319D/RCA/jp/ws)  
**Attachments:** 1st PRS Notice.pdf

*No wkgp  
details.*

SMARTCLAIM NEW CASE\*\*\*\*\*

Pre-Repair Survey

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Accident@kscgp.com <Accident@kscgp.com>  
**Sent:** Thursday, 25 April 2019 2:26 PM  
**To:** SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>  
**Cc:** jiapei@kscgp.com  
**Subject:** Notice to conduct pre-repair survey (Your Ref: SKC3211S; Our Ref: SKK6319D/RCA/jp/ws)

Dear Sirs,

We enclose herewith our 1st Notice to Conduct Pre-repair Survey for your necessary action.

Thank you.

Regards,

Wan Sim

for and on behalf of Mr Gurdeep Singh Sekhon

KSCGP Juris LLP

10 Hoe Chiang Road

#13-03A Keppel Towers

Singapore 089315

Tel: 6538 3611 / DID: 3152 0989 / Fax: 6538 3708

Email: [accident@kscgp.com](mailto:accident@kscgp.com)

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## Nivitha (LKK Auto)

---

**From:** Admin-D (LKKAuto) <admin-d@lkkauto.com>  
**Sent:** Friday, 26 April 2019 10:49 AM  
**To:** Accident@kscgp.com; assignments  
**Cc:** Admin A  
**Subject:** RE: Notice to conduct pre-repair survey (Your Ref: SKC3211S; Our Ref:SKK6319D/RCA/jp/ws)

Dear Wan Sim,

Noted with thanks.

Best Regards,

G.Nivitha | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Accident@kscgp.com [mailto:Accident@kscgp.com]  
**Sent:** Friday, 26 April 2019 10:48 AM  
**To:** admin-d@lkkauto.com; assignments@lkkauto.com  
**Subject:** RE: Notice to conduct pre-repair survey (Your Ref: SKC3211S; Our Ref:SKK6319D/RCA/jp/ws)

Dear Sirs,

Kindly ignore the email below.

The correct workshop details are as follows:

Address:  
RC Auto  
160 Sin Ming Drive  
#06-20 Sin Ming Autocare  
Singapore 575722

Contact: Mr Tan Chuan Kim / 9761 9383

Email: [rcauto5555@gmail.com](mailto:rcauto5555@gmail.com)

Thank you.

Regards,  
Wan Sim  
for and on behalf of Mr Gurdeep Singh Sekhon

## << Re:TP MANDATE IA-S9M01LDG

Type

🔗 Question

Message

please proceed as IA request.

Reply

### (PAYMENT BREAKDOWN)

|                  |   |                       |       |   |             |
|------------------|---|-----------------------|-------|---|-------------|
| Vehicle No       | : | 4KK 6319 D (Insd veh) | Model | : | Volvo XC 60 |
|                  | : | 4KL 3211 S (TP veh)   |       |   |             |
| Date of Accident | : | 24.04.19              |       |   |             |

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

|                      |   |             |                                            |
|----------------------|---|-------------|--------------------------------------------|
| Repair Estimate      | : | \$ 16238.20 |                                            |
| Final Repair Cost    | : | \$ 8577.68  |                                            |
| Loss of Use          | : | \$          | days at \$ per day                         |
| Rental (if any)      | : | \$ 695.50   | 05 days at \$139.10 (Incls of GST) per day |
| Others               | : | \$          |                                            |
|                      | : | \$          |                                            |
|                      | : | \$          |                                            |
|                      | : | \$          |                                            |
| Final Settlement Sum | : | \$ 9273.18  |                                            |

|          |  |
|----------|--|
| Remarks: |  |
|          |  |

| Payment Instruction: Payee's Breakdown |                        |              |
|----------------------------------------|------------------------|--------------|
| 1)                                     | Wearied Automotive P/L | : \$ 9273.18 |
| 2)                                     |                        | : \$         |
| 3)                                     |                        | : \$         |
| 4)                                     |                        | : \$         |



TRAFFIC INVESTIGATION BRANCH  
TRAFFIC POLICE  
10 UBI AVENUE 3  
SINGAPORE 488665  
Fax: 65474749

pslncr  
Hit and Run  
CASE CARD

REPORT NO. P/20190424/0051

Traffic Accident along Changi Airport T1 B2M carpark

involving vehicles: 2K46319D and Unknown vehicle

on 24/04/2019 at about 1507h approx.

With reference to the above, you are advised to lodge an accident report online via the SPF Electronic Police Centre website (<http://www.police.gov.sg/epc>) within 24 hours.

You are required to be present at Traffic Police on  
at about \_\_\_\_\_ am/pm to see the Investigation Officer to assist in the  
investigation to the traffic accident.

2. Please bring along your >

- a) Identity card/Passport/Work Permit
- b) Driving Licence/Vocational Licence
- c) Vehicle Insurance/Medical Certificate
- d) Any video footage
- e) Any other relevant documents/Witnesses (if any)

to lodge traffic  
accident police  
report NP 168 at  
any police station

3. If you are unable to keep to the appointment, kindly contact the Investigation Officer:

Name: SP 10 FEL02

Contact: 6547 0206



Our Reference: SKK6319D/7016039  
Your Reference: SKL3211S

By Email / Mail

02 July 2019

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

**ACCIDENT INVOLVING SKK6319D & SKL3211S ON 24 Apr 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 |                 | 8,577.68        |
| Loss Of Rental  | 139.10 x 5 days | 695.50          |
| Others          |                 |                 |
| <b>TOTAL</b>    |                 | <b>9,273.18</b> |

Kindly let us have your offer to [Christine.yow@wearnes.com](mailto: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.

## AUTHORIZATION TO ACT

I, Lin Yunkai ("the third party Claimant")  
of 3-450 Inyang Road #12-52 S(640450) (address),  
owner of SKK 6319 D (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. SKK 6319 D that was damaged  
pursuant to the accident which occurred on 28.04.17 (date) along  
Changi Airport to Basepoint Airport (location)  
involving Vehicle No/s SKK 32115 ("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 28 day of 04 (month) 20 17 (year)



Signed by "the third party claimant"



Signed by "the workshop"



### AXA THIRD PARTY DIRECT SETTLEMENT

|                         |                      |                   |
|-------------------------|----------------------|-------------------|
| Vehicle No:             | SKC 3211S (Insd veh) | Model: VOLVO XC60 |
|                         | SKK 6319D (TP veh)   |                   |
| Date of Accident/ Time: | 24/04/2019           |                   |

|                      |      |           |                             |
|----------------------|------|-----------|-----------------------------|
| Repair Estimate      | : \$ | 16,238.21 |                             |
| Final Repair Cost    | : \$ | 8,577.68  |                             |
| Loss of Use          | : \$ | 695.50    | 05 days at \$139.10 per day |
| Rental (if any)      | : \$ |           | days at \$ per day          |
| LTA / GIA Search Fee | : \$ |           |                             |
| Others:              | : \$ |           |                             |
|                      | : \$ |           |                             |
| Final Settlement Sum | : \$ | 9,273.18  |                             |

Payee Name: WEARNES AUTOMOTIVE PTE LTD

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

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

#### NOTE:

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

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

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

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



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



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



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

## SERVICE TAX INVOICE

0 - A00005 SL: AXA INSURANCE PTE LTD

AXA INSURANCE PTE LTD

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

GST Reg.No:M28920628X

Inv.No. : B&P 7016039 Page 1

Inv.date. : 28/05/2019

WIP No. : 11519

Veh.In/Out: 14/05/2019 19/05/2019

\*Tel.No. : 6338 7288

Reg.No. : SKK63190

Reg.date : 29/08/2017

Mileage : 44,847

Chassis No: YV10Z40LDH2156625

Closed by .... : Derek Oh Siong Wee

Svc Consultant : ACC

Remarks ..... : Mr Liu Yunkai

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

|     |                                                                   |   |  |         |   |  |          |   |
|-----|-------------------------------------------------------------------|---|--|---------|---|--|----------|---|
| 802 | TO REPLACE FRONT BUMPER,FRT BRACKET,FRT HEADLAMP,FRT LED LAMP,ETC | 0 |  | 1600.00 | 0 |  | 1,600.00 | S |
|-----|-------------------------------------------------------------------|---|--|---------|---|--|----------|---|

|     |                                                      |   |  |         |   |  |          |   |
|-----|------------------------------------------------------|---|--|---------|---|--|----------|---|
| 800 | TO PUTTY SPRAY PAINT ON FRT BUMPER,FRT RH FENDER,ETC | 0 |  | 1400.00 | 0 |  | 1,400.00 | S |
|-----|------------------------------------------------------|---|--|---------|---|--|----------|---|

|     |                   |   |  |        |   |  |        |   |
|-----|-------------------|---|--|--------|---|--|--------|---|
| 280 | TO FOCUS HEADLAMP | 0 |  | 160.00 | 0 |  | 160.00 | S |
|-----|-------------------|---|--|--------|---|--|--------|---|

|     |                         |   |  |        |   |  |        |   |
|-----|-------------------------|---|--|--------|---|--|--------|---|
| 280 | TO CHECK WIRING INCLUDE | 0 |  | 480.00 | 0 |  | 480.00 | S |
|-----|-------------------------|---|--|--------|---|--|--------|---|

RESETTING OF ALL ELECTRICAL MODULES

|           |                      |     |    |         |    |  |          |   |
|-----------|----------------------|-----|----|---------|----|--|----------|---|
| 039834074 | BUMPER COVER FRT XC6 | 1.0 | EA | 1624.20 | 10 |  | 1,461.78 | S |
|-----------|----------------------|-----|----|---------|----|--|----------|---|

|           |                       |     |    |       |    |  |       |   |
|-----------|-----------------------|-----|----|-------|----|--|-------|---|
| 031383886 | BUMPER BRACKET RH F X | 1.0 | EA | 88.70 | 10 |  | 79.83 | S |
|-----------|-----------------------|-----|----|-------|----|--|-------|---|

|           |                       |     |    |       |    |  |       |   |
|-----------|-----------------------|-----|----|-------|----|--|-------|---|
| 031323759 | BUMPER BRACKET RH F X | 1.0 | EA | 88.70 | 10 |  | 79.83 | S |
|-----------|-----------------------|-----|----|-------|----|--|-------|---|

|           |                      |     |    |       |    |  |       |   |
|-----------|----------------------|-----|----|-------|----|--|-------|---|
| 039821562 | TOW COVER FRT XC60 1 | 1.0 | EA | 73.90 | 10 |  | 66.51 | S |
|-----------|----------------------|-----|----|-------|----|--|-------|---|

|           |                      |     |    |         |    |  |          |   |
|-----------|----------------------|-----|----|---------|----|--|----------|---|
| 031698815 | HEADLAMP HID RH XC60 | 1.0 | EA | 1340.70 | 10 |  | 1,206.63 | S |
|-----------|----------------------|-----|----|---------|----|--|----------|---|

|           |                      |      |    |      |    |  |       |   |
|-----------|----------------------|------|----|------|----|--|-------|---|
| 000979878 | BLIND RIVET 4.0*21 P | 10.0 | EA | 3.00 | 10 |  | 27.00 | S |
|-----------|----------------------|------|----|------|----|--|-------|---|

|           |                     |      |    |      |    |  |       |   |
|-----------|---------------------|------|----|------|----|--|-------|---|
| 030763619 | BUMPER CLIP 380 07- | 10.0 | EA | 4.80 | 10 |  | 43.20 | S |
|-----------|---------------------|------|----|------|----|--|-------|---|

|           |                      |     |    |        |    |  |        |   |
|-----------|----------------------|-----|----|--------|----|--|--------|---|
| 031385356 | *D* ADHESIVE SEALANT | 1.0 | EA | 878.80 | 10 |  | 790.92 | S |
|-----------|----------------------|-----|----|--------|----|--|--------|---|

# **SERVICE TAX INVOICE**

|                                     |                          |                                   |
|-------------------------------------|--------------------------|-----------------------------------|
| 0 - A00005                          | SL AXA INSURANCE PTE LTD | GST Reg.No:M28920628X             |
| AXA INSURANCE PTE LTD               |                          | Inv.No. : B&P 7016039 Page 2      |
| 8 SHENTON WAY,                      |                          | Inv.date. : 28/05/2019            |
| #27-01 AXA TOWER,                   |                          | WIP No. : 11519                   |
| SINGAPORE 068811                    |                          | Veh.In/Out: 14/05/2019 19/05/2019 |
|                                     |                          | *Tel.No. : 6338 7288              |
|                                     |                          | Reg.No. : 3KK6319D                |
| Closed by .... : Derek Oh Siong Wee |                          | Reg.date. : 29/08/2017            |
| Svc Consultant : ACC                |                          | Mileage : 44,847                  |
| Remarks ..... : Mr Liu Yunkai       |                          | Chassis No: YV1DZ40LDH2156625     |

| Parts/Op.No | Description          | Mech | Qty | Price  | Disc% | Pkg | Amount | G |
|-------------|----------------------|------|-----|--------|-------|-----|--------|---|
| 031433500   | BUMPER INSTALLING HT | 1.0  | EA  | 83.40  | 10    |     | 75.06  | 5 |
| 030714968   | ADHESIVE TUBE CHEMIC | 4.0  | EA  | 151.60 | 10    |     | 545.76 | 5 |

|               |          |            |  |              |          |
|---------------|----------|------------|--|--------------|----------|
|               |          |            |  | Gross Total. | 8,016.52 |
| Labour Total  | 3,640.00 | Net.....   |  | 8,016.52     |          |
| Parts Total   | 4,376.52 | GST @ 7.0% |  | 561.16       |          |
| Package Total | 0.00     | Total      |  | 8,577.68     |          |
|               |          |            |  | Paid.....    | 0.00     |
|               |          |            |  | Please Pay.. | 8,577.68 |

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.

**Wearnes Automotive Pte. Ltd.**

Co Reg No 199501400R / GST Reg No M28920628X  
28 Leng Kee Road, Singapore 159105  
Telephone +65 6876 5063  
www.wearnesleasing.com

**AXA INSURANCE PTE LTD**  
8 SHENTON WAY  
#27-01 AXA TOWER  
Singapore 068811

**Tax Invoice**

Inv No. : R1900877  
Inv Date : 23 May 2019  
Ref :  
Terms : 90 Days

**Rental Information**

Agreement No. : RA19/00504  
Billing Period : 14/05/2019 09:30 - 19/05/2019 09:30  
Driver Name : Liu Yunkai

**Car Information**

Registration No. : SKM5531C  
Make : VOLVO  
Model : XC90 T5 R-DESIGN

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

**Remarks:**

SKK6319D\_AXA\_Derek

**Payment method:**

Interbank Giro: deduction will take place between 9th to 13th of the month.  
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

**Bank Transfers:**

Oversea-Chinese Banking Corporation Limited  
Bank Code: 7339  
Branch Code: 501  
Bank Account Name: Wearnes Automotive Pte Ltd  
Bank Account: 296727-001  
SWIFT CODE: OCBGSGSG

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

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

*This is a computer generated document. No signature is required.*

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

| Affiliated to Federation Internationale Des Experts En Automobile                                                                      |                                     |                       |                               |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------|-------------------------------|-------------------------------------------------------------------------------------|
| AXA INSURANCE PTE LTD                                                                                                                  |                                     |                       | Ref : CC4/ASM19007374/R1wb3q2 |                                                                                     |
| 8 SHENTON WAY #24-01<br>AXA TOWERSINGAPORE 068811<br>ATTN:JAS TAN                                                                      |                                     |                       | Date : 01-08-2019             |  |
|                                                                                                                                        |                                     |                       | Code : ASM                    |                                                                                     |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>                                                                                      |                                     |                       |                               |                                                                                     |
| Insured Veh.                                                                                                                           | SKC 3211S                           | Veh. Inspected        | SKK 6319D                     |                                                                                     |
| Policy No.                                                                                                                             | GA266867/1                          | Coverage (\$)         | 0.00                          |                                                                                     |
| Claim No.                                                                                                                              | S9M01LDG                            | Excess (\$)           | 0.00                          |                                                                                     |
| Assign From                                                                                                                            |                                     | Assign Date           | 25/04/2019                    |                                                                                     |
| <b>2. Vehicle Particulars &amp; Condition</b>                                                                                          |                                     |                       |                               |                                                                                     |
| Make & Model                                                                                                                           | VOLVO XC60 T5                       | c.c                   | 1969                          |                                                                                     |
| Engine No.                                                                                                                             | HIDDEN                              | Year of Reg.          | 2017                          |                                                                                     |
| Chassis No.                                                                                                                            | YV1DZ40LDH2156625                   | Colour                | WHITE                         |                                                                                     |
| Odometer                                                                                                                               | 55702                               | Steering              | IN ORDER                      |                                                                                     |
| Brakes                                                                                                                                 | IN ORDER                            | Modification          | SPORTS RIM                    |                                                                                     |
| General                                                                                                                                | FAIR                                |                       |                               |                                                                                     |
| <b>3. Conditions of Tyres</b>                                                                                                          |                                     |                       |                               |                                                                                     |
|                                                                                                                                        | Size                                | Make                  | Balance                       |                                                                                     |
| R/H Front Tyre                                                                                                                         | 255/45 R20                          | PIRELLI               | 6 mm                          |                                                                                     |
| L/H Front Tyre                                                                                                                         | 255/45 R20                          | PIRELLI               | 6 mm                          |                                                                                     |
| R/H Rear Tyre                                                                                                                          | 255/45 R20                          | PIRELLI               | 6 mm                          |                                                                                     |
| L/H Rear Tyre                                                                                                                          | 255/45 R20                          | PIRELLI               | 6 mm                          |                                                                                     |
| <b>4. Description of Damages</b>                                                                                                       |                                     |                       |                               |                                                                                     |
| THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION.<br>DAMAGES SEE DETAILS.                                                        |                                     |                       |                               |                                                                                     |
| <b>5. General Information</b>                                                                                                          |                                     |                       |                               |                                                                                     |
| Accident Date                                                                                                                          | 24/04/2019                          | Inspection Date       | 14/05/2019                    |                                                                                     |
| Survey held at                                                                                                                         | 249 ALEXANDRA ROAD SINGAPORE 159935 |                       |                               |                                                                                     |
| Repairer                                                                                                                               | WEARNES AUTOMOTIVE PTE LTD          |                       |                               |                                                                                     |
| <b>5a. Remarks</b>                                                                                                                     |                                     |                       |                               |                                                                                     |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |                                     |                       |                               |                                                                                     |
| <b>5b. Estimate Days of Repair</b>                                                                                                     |                                     |                       |                               |                                                                                     |
| ESTIMATED NORMAL PERIOD FOR REPAIR:                                                                                                    |                                     | <b>5 Working Days</b> |                               |                                                                                     |



# 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. SKK 6319D

| Qty                         | Description of Parts                   | Condition     | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|----------------------------------------|---------------|---------------------------|-------------------|
| <b>REPLACEMENT OF PARTS</b> |                                        |               |                           |                   |
| 1                           | BUMPER COVER FRT XC6 (SN) (CONSISTENT) | DEFORMED      | 1,624.20                  | 1,461.78          |
| 1                           | BUMPER FOAM SUPPORT (SN) (CONSISTENT)  | SERVICEABLE   | 216.90                    | -                 |
| 1                           | BUMPER BRACKET RHF X (SN) (CONSISTENT) | NECESSARY     | 88.70                     | 79.83             |
| 1                           | BUMPER BRACKET RHF X (SN) (CONSISTENT) | NECESSARY     | 88.70                     | 79.83             |
| 1                           | TOW COVER FRT XC60 1(SN) (CONSISTENT)  | DEFORMED      | 73.90                     | 66.51             |
| 1                           | BUMPER MOULDING RH X (SN) (CONSISTENT) | SERVICEABLE   | 80.40                     | -                 |
| 1                           | BUMPER GRILLE LOWER (SN) (CONSISTENT)  | SERVICEABLE   | 171.80                    | -                 |
| 1                           | PROTECTING PLATE FRT (SN) (CONSISTENT) | SERVICEABLE   | 642.70                    | -                 |
| 1                           | WASHER COVER RH XC60 (SN) (CONSISTENT) | NOT NECESSARY | 35.70                     | -                 |
| 1                           | WASHER COVER BRACKET (SN) (CONSISTENT) | NOT NECESSARY | 84.80                     | -                 |
| 1                           | WASHER COVER HINGE R (SN) (CONSISTENT) | NOT NECESSARY | 46.90                     | -                 |
| 2                           | BUMPER HINGE SPRING (SN) (CONSISTENT)  | NOT NECESSARY | 10.60                     | -                 |
| 1                           | RADIATOR GRILLE XC60 (SN) (CONSISTENT) | NOT NECESSARY | 745.30                    | -                 |
| 1                           | BUMPER UNDERTRAY FRT (SN) (CONSISTENT) | NOT NECESSARY | 173.80                    | -                 |
| 10                          | SPRING NUT ST4 8*1 X (SN) (CONSISTENT) | NOT NECESSARY | 26.00                     | -                 |
| 10                          | BUMPER CLIP 8X8,5 (SN) (CONSISTENT)    | NOT NECESSARY | 54.00                     | -                 |
| 4                           | ADHESIVE TUBE CHEMIC (SN) (CONSISTENT) | NECESSARY     | 606.40                    | 545.76            |
| 1                           | BUMPER INSTALLING MT (SN) (CONSISTENT) | NECESSARY     | 83.40                     | 75.06             |
| 1                           | BUMPER RAIL (BEAM) F (SN) (CONSISTENT) | NOT NECESSARY | 1,226.40                  | -                 |
| 1                           | *D* WELDING PRIMER (SN) (CONSISTENT)   | NOT NECESSARY | 350.00                    | -                 |
| 1                           | *D* PAINT SEALANT (SN) (CONSISTENT)    | NOT NECESSARY | 500.20                    | -                 |
| 1                           | *D* ADHESIVE SEALANT (SN) (CONSISTENT) | NECESSARY     | 878.80                    | 790.92            |
| 1                           | HEADLAMP HID RH XC60 (SN) (CONSISTENT) | CRACKED       | 1,340.70                  | 1,206.63          |
| 1                           | LED LAMP RH XC60 14 (SN) (CONSISTENT)  | NOT NECESSARY | 487.00                    | -                 |
| 1                           | WHEELARCH FRT RH XC6 (SN) (CONSISTENT) | NOT NECESSARY | 183.60                    | -                 |
| 10                          | WHEELARCH PLASTIC NU (SN) (CONSISTENT) | NOT NECESSARY | 61.00                     | -                 |
| 10                          | SIX PT SOCKET SCREW (SN) (CONSISTENT)  | NOT NECESSARY | 76.00                     | -                 |
| 10                          | BLIND RIVET 4.0*21 P (SN) (CONSISTENT) | NECESSARY     | 30.00                     | 27.00             |
| 10                          | BUMPER CLIP S80 07 (SN) (CONSISTENT)   | NECESSARY     | 48.00                     | 43.20             |
|                             |                                        |               | 10,035.90                 | 4,376.52          |

Report Ref No. CC4/ASM19007374/R1wb3q2



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| Qty                                | Description of Parts                                                   | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|------------------------------------------------------------------------|-----------|---------------------------|-------------------|
|                                    | <b>LABOUR</b>                                                          |           |                           |                   |
|                                    | TO REPLACE FRONT BUMPER ,FRT BRACKET ,FRT HEADLAMP ,FRT LED LAMP ,ETC. |           | 2,400.00                  | 1,600.00          |
|                                    | TO PUTTY SPRAY PAINT ON FRT BUMPER ,FRT RH FENDER ,ETC.                |           | 2,100.00                  | 1,400.00          |
|                                    | TO FOCUS HEADLAMP.                                                     |           | 160.00                    | 160.00            |
|                                    | TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.           |           | 480.00                    | 480.00            |
|                                    |                                                                        |           | 5,140.00                  | 3,640.00          |
|                                    | <b>GRAND TOTAL</b>                                                     |           | <b>15,175.90</b>          | <b>8,016.52</b>   |
| <b>RECOMMENDED COST OF REPAIRS</b> |                                                                        |           |                           | <b>8,016.52</b>   |

Report Ref No. CC4/ASM19007374/R1wb3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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