

Tanfer

REF:

II

7059/11 @

ASSIGNMENT

From:

Date:

8.5.2019

Estimated Cost:

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

To Inspect Vehicle No:

SDP 486

at Workshop n/s:

Wearnes Automotive

of

249 Alexandra Road

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

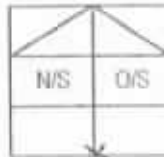
Make of Veh:

100m-11am
patricia

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

\$210K.

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3.

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

rup''

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SDP 486

Vt Regn:

2014 / Apr 1.

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

Truck / Trailer or

Make:

Land Rover Range Rover Sport

c.c.

2995

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

SALWA2VE9EA336781

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

285/40R19.71

R:

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.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

8/5/1906030

Survey held at

Wearnes

Des. of Damages: Frt

Rear

O/S

N/S

U/C

Rooftop

or

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

Date / Time

Action / Instruction

Note: \$139,900.

P/P \$ 4875.70 Cred \$ 5707.40 / 57%.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

5 x R/S, 50

Photos

Others

TOTAL

Report Format :

Lump Sum / C.B.I. (\$)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

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

Acknowledged by Repairer

Signature:

Date:

Tan Jiah 97445749

WF

03 days 8/5/19 @ 1050

Resurvey before paint

SVC/photos.com

SERVICE ESTIMATE

69296 - C00001 SL: SERVICE SALES - PC

Svc Flexible Packaging Pte Ltd

Attn: Damian Xiao

120 Saraca Road

Singapore 807414

GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 03/05/2019

WIP No. : 12743

Veh.In/Out:

*Tel.No. : Mobile: 98384884-DAMI

Reg.No. : SDP48G

Reg.date : 11/04/2014

Mileage : 0

Chassis No: SALWA2VE9EA336781

Closed by : Patricia Kueh Anak S

Svc Consultant :

Remarks : Flexible Packaging P

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

802	TO REPLACE REAR BUMPER, REAR BUMPER TOW COVER, REAR BUMPER BEAM, REPAIR EXHAUST LH, ETC	0	1800.00	0		1,800.00	S
-----	---	---	---------	---	--	----------	---

1200 ✓

800	TO PUTTY SPRAYPAINT ON REAR BUMPER, ETC	0	1500.00	0		1,500.00	S
-----	---	---	---------	---	--	----------	---

1000 ✓

280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	S
-----	---	---	--------	---	--	--------	---

	BUMPER MOULDING TOW	1.0 EA	513.20			513.20	S
--	---------------------	--------	--------	--	--	--------	---

	BUMPER COVER REAR RH	1.0 EA	1919.80			1,919.80	S
--	----------------------	--------	---------	--	--	----------	---

	REINFORCEMENT - REAR	1.0 EA	872.70			872.70	S
--	----------------------	--------	--------	--	--	--------	---

	PARKING AID Straight	2.0 EA	225.60			451.20	S
--	----------------------	--------	--------	--	--	--------	---

	PARKING AID SEAL BLA	2.0 EA	16.80			33.60	S
--	----------------------	--------	-------	--	--	-------	---

	UNDERTRAY TOWBAR RRS	1.0 EA	403.50			403.50	S
--	----------------------	--------	--------	--	--	--------	---

	MUFFLER - REAR RH	1.0 EA	2003.10			2,003.10	S
--	-------------------	--------	---------	--	--	----------	---

Gross Total. 9,983.10

Labour Total 3,786.00

Parts Total 6,197.10

Package Total 0.00

Net..... 9,983.10

GST @ 7.0% 698.82

Total..... 10,681.90

Paid..... 0.00

Please Pay.. 10,681.90

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

SERVICE ESTIMATE

0 - I00012 SL: INDIA INTERNATIONAL INSURANCE
 INDIA INTERNATIONAL INSURANCE GST Reg.No:M28920628X
 64 CECIL ST Inv.No. . : B&P 0 Page 1
 #04-05 IOB BUILDING Inv.date. : 11/06/2019
 SINGAPORE 049711 WIP No. . : 12743
 Veh.In/Out: 27/05/2019 30/05/2019
 *Tel.No. . : 6347 6100
 Reg.No. . : SDP48G
 Closed by : Paul Ong Qing Yong Reg.date .: 11/04/2014
 Svc Consultant : ACC Mileage ..: 69,448
 Remarks : Flexible Packaging P Chassis No: SALWA2VE9EA336781

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR BUMPER TOW COVER,ETC	0	1200.00	0		1,200.00	S
800	TO PUTTY SPRAYPAINT ON REAR BUMPER,ETC	0	1000.00	0		1,000.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	S
	BUMPER MOULDING TOW	1.0 EA	513.20	10		461.88	S
	BUMPER COVER REAR RR	1.0 EA	1919.80	10		1,727.82	S

Gross Total. 4,875.70

Labour Total 2,686.00
 Parts Total 2,189.70
 Package Total 0.00

Net..... 4,875.70
 GST @ 7.0% 341.30
 Total..... 5,217.00
 Paid..... 0.00
 Please Pay.. 5,217.00

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 22 June 2019 1:55 PM
To: 'paul.ong@wearnes.com'
Cc: Taufikh (LKKAUTO); Admin A
Subject: RE: SDP48G Finalise *LKK REF: CC4/III19007959/T1pa3
Attachments: 20190530124227244.jpg; 20190530124307549.jpg; 3309_001.pdf

Without Prejudice

Dear Sirs/Mdm,

For COR, recommended amount at **P/P \$4,875.70**(before GST) with **03 repair days**.

****Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all finalisation subject insurer's approval.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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: Veron Chen (LKKAUTO)
Sent: Tuesday, 11 June 2019 4:19 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: FW: SDP48G Finalise

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sur@lkkauto.com | fax: 6256-4315

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

From: Paul Ong Qing Yong <paul.ong@wearnes.com>
Sent: Tuesday, 11 June 2019 4:17 PM
To: SUR <sur@lkkauto.com>
Subject: SDP48G Finalise

Attached

Paul Ong
Service Consultant
Bodyshop & Paint



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

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

(PAYMENT BREAKDOWN)

Vehicle No	:	SOP48G	Model	:	RR SPORT
	:	SHB 400SE			
Date of Accident	:	02/05/19			

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

Repair Estimate	:	\$ 10681.90	
Final Repair Cost	:	\$ 5217.00	
Loss of Use	:	\$	days at \$ per day
Rental (if any)	:	\$ 417.30	03 days at \$ 139.10 (incl of GST) per day
Others	:	\$	
MEDICAL	:	\$ 371.65	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 6005.95	

Remarks: _____

Payment Instruction: Payee's Breakdown

1)	WEARNES AUTOMOTIVE PTE LTD	:	\$ 5634.30
2)	FLEXIBLE PACKAGING PTE LTD	:	\$ 371.65
3)		:	\$
4)		:	\$

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8828445C



Name

XIAO JIAYI, DAMIAN

蕭嘉毅

Race

CHINESE

Date of birth

03-08-1988

Country/Place of birth

SINGAPORE

Sex

M

S8828445C



REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: S8828445C

Name

XIAO JIAYI, DAMIAN

Birth Date: 03 Aug 1988

Issue Date: 16 Jan 2007



001472266G

6165895



NRIC No. S8828445C



Date of issue

08-04-2019

Address

120 SARACA ROAD
SINGAPORE 807414

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(S)

PASS DATE

Class 3 Motor Cars < 3000kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 2000kg 16 Jan 2007



Licence No: S8828445C

NP 425A



redefining / insurance

AXA Insurance Pte Ltd
 1500 680 4888 (Within Singapore)
 (65) 6880 4888 (International)
 (65) 6880 4740
 customer.care@axa.com.sg
 www.axa.com.sg

Certificate of Insurance

account number
 00914

Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) - Motor Vehicles (Third Party Risks and Compensation) Rules, 1990 - Road Transport Act, 1987 (Malaysia)
 Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia)

Policy details

Policyholder name	FLEXIBLE PACKAGING PTE LTD	Certificate number	GA034751 / 1
Cover	Comprehensive	Chassis number	SALWAZVE9EA336781
Plan name	Flexi+	Engine number	13112010543308PS
RCD applicable	50%		
Vehicle registration number	SOP48G		
Period of insurance	from 11/04/2019 to 10/04/2020 (both dates inclusive)		
Finance loan company	Nil		

Persons or classes of persons entitled to drive*

- (a) Any Named Driver as stated in the Policy:
 1. SEOW KOK HONG
 (b) Any person who is driving on the Policyholder's order or with their permission

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

The policy does not cover - use for hire or reward, racing, pace-making, reliability trial, speed testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with motor trade; or when the Motor Car, whether stationary, in use or otherwise, is in or on, a racing track, circuit, route, course or any other roads by whatever name called that are typically used for racing, pace-making or such similar purposes.

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS Windscreen Excess

Not Applicable

An Additional Excess is applicable as follows:

1. S\$500 for unnamed *Authorized Driver*
2. S\$500 for declared *Young and Inexperienced Driver*
3. S\$5,000 for undeclared *Young and Inexperienced Drivers*. This additional excess is reduced to S\$2,500 if You have chosen AXA Premium Workshops.

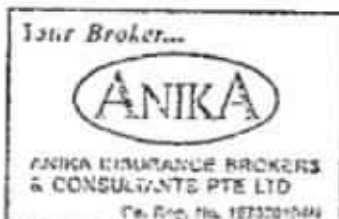
Additional clauses & endorsements to your policy

Nil

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provision of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

AXA Insurance Pte Ltd

Authorized signature



Important note

Policyholders are warned that on the sale of a motor vehicle they must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed a Statutory Declaration to the effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicle (Third Party Risks and Compensation) Act (Cap. 189).

The Premium Warranty Clause requires the premium to be paid in full within a specific period failing which there would be no liability under the policy, renewal certificate, endorsement etc.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 May 2019 11:44	Cim Dtl Modified	Claimant's Name: -> FLEXIBLE PACKAGING PTE LTD. Claimant's ID: -> 200205199N.	[A] HOW MEI KWAN
2	07 May 2019 11:44	Cim Veh Model Changed	(205173) LAND ROVER RANGE ROVER SPORT 3.0 (A).	[A] HOW MEI KWAN
3	07 May 2019 11:44	Cim Created	Reg No: SDP48G. Acct Date: 2019/05/02. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Wearnes Automotive Pte Ltd (Alexandra Road)	[A] HOW MEI KWAN
4	07 May 2019 11:44	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	07 May 2019 11:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/16	[A] HOW MEI KWAN
6	07 May 2019 11:44	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	07 May 2019 11:44	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	07 May 2019 11:44	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
9	21 May 2019 10:05	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OLD REAR ENDED TP	[A] Asher Sng Rong Yi
10	21 May 2019 10:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/16	[I] Priya
11	21 May 2019 10:23	Adj Mandate Set	Approved:0.00.	[I] Priya
12	27 Jun 2019 17:00	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	27 Jun 2019 17:00	Cim Dtl Modified	Insured Name: -> -. Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
14	27 Jun 2019 17:00	Cim Dtl Modified	JPJ Reg. Date: -> 2014/04/11.	[A] JOANNE LEE KHANG MIN
15	27 Jun 2019 17:00	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	01 Jul 2019 12:38	Adj Mandate Request	Cur.Req:6005.95:PODS Liability: 100% Quantum: (a)CORw/GST: \$5,217.00 + (b)LOR w/GST(3days x \$130.00): \$417.30 + (c)Medical Fee: \$371.65 = Total: \$6,005.95 Vehicle Model: Land Rover Range Rover Sport(2995cc) 3 recommendation repair days For your a	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Print Received Message

This mail is associated with :

***SDP48G (MCT19050032)**
[SHB4005E]

TP
FLEXIBLE PACKAGING PTE LTD
May 2 2019 12:00PM
[-]
Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/07/2019 17:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6005.95) - SDP48G - Claim Handler: Priya

Approved:6005.95.

(Vision Tg)



WEARNES

Our Reference: **SDP48G/7016141**

By Email / Mail

Your Reference: **SHB4005E**

24 June 2019

INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SDP48G & SHB4005E ON 02 May 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		5,217.00
Loss Of Rental	139.10 x 3 days	417.30
Others	Medical	371.65
TOTAL		6,005.95

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.

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103. T. 65 6430 4700. www.wearnesauto.com

Co reg no. 199501400R

AUTHORIZATION TO ACT

I, FLEXIBLE PACKAGING PTE LTD ("the third party claimant")
of 170 SARICA RD. S 87414 (address),
owner of SDP48G (vehicle no.) hereby authorize
WEARNS 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. SDP48G that was
damaged pursuant to the accident which occurred on 2/5/19 (date) along
CTE EXIT 7D, Sliproad of Balestier Rd (location)
involving vehicle no. SHB 4005 E ("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.

Dated this 03 day of 05 (month) 20 19 (year)



Signed by "the third party claimant"

Policyholder's Signature only
& Company Chop – (if registered under a company)



Signed by "the workshop"

(Asia Tng)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19050032

Claimant Ref: SDP48G/7016141

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\$ 5,217.00 (repair cost), S\$ 417.30 (loss of use/rental), S\$ 371.65 (Medical Fee), vehicle no. SDP48G that was damaged pursuant to the accident which occurred on 02/05/2019 (date) at CTE Exit Balestier Road (location) involving vehicle no. SHB4005E (insured vehicle). This is pursuant to the inspection conducted on 08/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FLEXIBLE PACKAGING PTE LTD ("the third party claimant") of vehicle no. SDP48G 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 SDP48G (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\$ 6,005.95 to Wearnes Automotive Pte Ltd

Dated this 17 day of July 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 Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



Signature of Surveyor

SERVICE TAX INVOICE

U: 100012	CL: INDIA INTERNATIONAL INSURANCE	GST Reg.No: M28920628X
INDIA INTERNATIONAL INSURANCE		Inv.No. : H&P 7016141 Page 1
64 CECIL ST		Inv.date : 14/06/2019
804 05-10B BUILDING		WIP No. : 12743
SINGAPORE 049711		Veh.In/Out: 27/05/2019 30/05/2019
		*Tel.No. : 6347 6100
		Reg.No. : GDP486
Closed by : Patricia Kueh Anak S		Reg.date : 11/04/2014
Svc Consultant : ACC		Mileage : 69,448
Remarks : Flexible Packaging P		Chassis No: 3ALWA2VE7EA336781

Parts/Op.No	Description	Rech	Qty	Price	Disc%	Pkg	Amount	U
2017	TO REPLACE REAR BUMPER,		0	1200.00	0		1,200.00	S
	REAR BUMPER TOW COVER, ETC							
200	TO PUTTY SPRAYPAINT ON		0	1000.00	0		1,000.00	S
	REAR BUMPER, ETC							
200	TO CHECK WIRING INCLUDE		0	486.00	0		486.00	S
	RESETTING OF ALL ELECTRICAL MODULES							
18059941	BUMPER HOULDING TOW	1.0	EA	513.20	10		461.88	S
18063195	BUMPER COVER REAR RR	1.0	EA	1919.80	10		1,727.82	S

Gross Total. 4,875.70

Labour Total 2,686.00
Parts Total 2,189.70
Package Total 0.00

Net..... 4,875.70
GST @ 7.0% 341.30
Total..... 5,217.00
Paid..... 0.00
Please Pay.. 5,217.00

GST: 0=StdRated; 0=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.**

Cs Reg No: 199501400R / GST Reg No: M28920628K
28 Leng Kee Road, Singapore 159105
Telephone: +65 6876 5063
www.wearnesleasing.com

INDIA INTERNATIONAL INSURANCE

64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R1900934
Inv Date : 30 May 2019
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA19/00543
Billing Period : 27/05/2019 09:30 - 30/05/2019 17:40
Driver Name : Flexible Packaging Pte Ltd

Car Information

Registration No. : SKM1791U
Make : LAND ROVER
Model : RANGE ROVER
3.0TDV6 TSS

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	130.00	390.00

Remarks:

SDP48G_India Ins_Patricia

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\$ 390.00
GST 7.0% : S\$ 27.30
Total : S\$ 417.30

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.

TAX INVOICE as at 02.05.2019

Admiralty Medical Centre
Khoo Teck Puat Hospital
Yishun Community Hospital

TO: MS. LEE LI TING, FLORENCE
120 SARACA ROAD
SELETAR HILLS ESTATE
SINGAPORE - 807414

Tax Invoice GST REG NO M90370246G

VISIT DATE : 02.05.2019 14:29
LOCATION : KCANEP3

This Tax Invoice is for charges incurred at **Khoo Teck Puat Hospital** (UEN 200717564H)

Case/Invoice No	Invoice Date	Outstanding Amount
5718808700B-00001	02.05.2019	Nil

Patient Name: LEE LI TING, FLORENCE

Patient ID: S8833739E

Services	Amount(\$)
A&E Facility/Service Fee	244.00
Pregnancy Test - Urine	24.60
Spine (Two Views)	81.80
Less Government Subsidy	-228.40
	<hr/> 122.00

CT Brain	375.30
Less CT Brain Adjustment Scheme	-125.65

Total Amount Payable **371.65**

Total amount payable after GST is \$397.67 .
GST at 7% is absorbed by the Singapore Government: \$26.02

Payer	Adjustment	Payment	Amount Due
LEE LI TING, FLORENCE	0.00	371.65	0.00

Patient Details

Gender	: Female	DOB	: 07/09/1988 (30 years)
Race	: Chinese	Citizenship	: Singaporean
Language	: English	Registered	: 02/05/2019 14:29

To : Primary Health Care/Polyclinic

Appointment Date :

Dear Doctor,

Disposition

Discharge

Referral

Patient referred to:

Primary Health Care/Polyclinic TCU OPS 3-5 days

Diagnosis

Primary Diagnosis : Minor head injury

Referral Note

Dear Colleague

Thank you for seeing this patient. She was seen at KTPH ED on the 2/5/2019 for headache/giddiness after an RTA with minor HL CT brain and XRs done NAD and she was discharged after a 6 hours of observation

Kindly rv her symptoms

Thank you

Medical Certification

Certificate Type: MEDICAL CERTIFICATE

Certificate No.: KHANE191580644

Leave Type: Outpatient Sick Leave

Type of Medical Leave granted : Outpatient Sick Leave

The above named attended examination / sought treatment from 02-May-2019 14:29 to 02-May-2019 17:44.

The above named is unfit for duty for a period of 3 day(s), from 02-May-2019 to 04-May-2019 inclusive.

Appendices

Laboratory

POCT

hCG, Urine, POCT

hCG, Urine, POCT

Negative
Expected
Range :
Negative

5/2/2019 2:57:00 PM

Urine HCG, POCT

Urine HCG, POCT

5/2/2019 2:58:00 PM

...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	07 May 2019 Edit Reg		06 May 2019 00:00 Edit Adj Rpt	S\$4,875.70 Edit Estimates	S\$4,875.70 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:	FLEXIBLE PACKAGING PTE LTD , Co. Reg. No.: 200205199N								
Vehicle Reg. No.:	SDP48G	Date of Loss:	02/05/2019 12:00 - :59 [60 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050032	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB4005E	Policy No. (Claimant):	GA094761/1						
		Excess:							
Repairer:	Wearnes Automotive Pte Ltd (Alexandra Road) 249 Alexandra Road, 159935 Alexandra - Tel: 63789370								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 16/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (01/07/2019): Alert - Adj Mandate Approved (S\$6005.95) - SDP48G - Claim Handler: Priya III_SG (21/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SDP48G - Claim Handler: Priya 									
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

*SDP48G (MCT19050032)
 [SHB4005E]
 TP
 FLEXIBLE PACKAGING PTE LTD
 May 2 2019 12:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Wearnes Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
2	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
3	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
4	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
5	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
6	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
7	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
8	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
9	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
10	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
11	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
12	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
13	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
14	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
15	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
16	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
17	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
18	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
19	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
20	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
21	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
22	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
23	22/06/19 13:50	General View	Load JPG	<input checked="" type="checkbox"/>
24	22/06/19 13:50	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	22/06/19 13:50	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 11:45	TP ESTIMATE	Load PDF	
2	07/05/19 11:45	TP GIA REPORT	Load PDF	
3	14/05/19 13:09	TP ESTIMATE - MARKED	Load PDF	
4	01/07/19 12:36	LOD	Load PDF	
5	01/07/19 12:36	Workshop Invoice	Load PDF	
6	01/07/19 12:36	Rental Receipt.	Load PDF	
7	01/07/19 12:36	Medical Receipt.	Load PDF	
8	23/07/19 10:18	DISCHARGE VOUCHER	Load PDF	
9	23/07/19 10:18	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/05/19 09:01	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)

Show Remarks To: ☐ Handling Insurer

Note: 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/III19007959/T1PA3Q2

Date: 23/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SDP48G Insured Vehicle No: SHB4005E
 Date of Loss: 02/05/2019 Nature of Claim: TP Claim No: MCT19050032

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDP48G
 Make & Model: LAND ROVER RANGE ROVER SPORT, 3.0 (A) Engine No: 13112019543306PS
 Reg. Date: 11/04/2014 (Mon, Year: 2013) Chassis No: SALWA2VE9EA336781
 Colour: Black Odometer: 0 km
 Engine Capacity: 2995 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): 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: 285/40 R21 Rear Tyre Size: 285/40 R21
 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	6,197.10	2,189.70	4,007.40	64.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,786.00	2,686.00	1,100.00	29.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	9,983.10	4,875.70	5,107.40	51.16
+ GST 7.00/7.00% (\$\$)	698.82	341.30	357.52	51.16
Nett Amount (\$\$)	10,681.92	5,217.00	5,464.92	51.16
+ Medical Costs (\$\$)		371.65		
+ Car Rental (3.0 x S\$130.00/day + 7.00% GST) (\$\$)		417.30		
Nett Liability (\$\$)		6,005.95		

INSPECTION

Date of Assignment: 06/05/2019
 Date Inspected: 08/05/2019 Inspected At: Wearnes Automotive Pte Ltd (Alexandra Road)
 249 Alexandra Road
 Singapore 159935
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHEW HSIAO TONG

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:	(Last Synchronised: 28 Jun 2019)	
Parts:	N/A	LAND ROVER RANGE ROVER SPORT 3.0 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDP48G)	
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 MOULDING TOW	Cracked	513.20 FS	*461.88 FS
2	1		*BUMPER COVER REAR RR	Deformed	1,919.80 FS	*1,727.82 FS
3	1		*REINFORCEMENT -REAR	Not Necessary	872.70 FS	*- FS
4	2		*PARKING AID STRAIGHT	Not Necessary	451.20 FS	*- FS
5	2		*PARKING AID SEAL BLA	Not Necessary	33.80 FS	*- FS
6	1		*UNDERTRAY TOWBAR RRS	Not Necessary	403.50 FS	*- FS
7	1		*MUFFLER -REAR RH	Not Necessary	2,003.10 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	6,197.10	2,189.70
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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 ,REAR BUMPER TOW COVER ,REAR BUMPER BEAM,REPAIR EXHAUST LH ,ETC	New	1,800.00	1,200.00
2	TO PUTTY SPRAYPAINT ON REAR BUMPER ,ETC	New	1,500.00	1,000.00
3	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	486.00	486.00
Gross Labour Cost (S\$)			3,786.00	2,686.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >