INS CASE OWNE	staces.	CC 4/AXA1901	4025,	TI phy LIKE	
Surveyor	Taufilch	DOI: ASSIG	MENT 910	Date / Time : 12, [Registered in Merimen;	8/19.
Pre-assign / CCU Insured Vehicle N Name of Insured Insured Tel No. Excess Sec II :88	KENNETH D	BUTSC WALL AMOREUM STE SIAN T DOA: 7810	4 MIRCY AND	MARTEDER-	0932
Is driver the owner if NO. Driver No Driver Te	nr? (VAS / NO) ime / Age : i No. :	Nature of Accident : (V/L YES / NO)		RT: YESY NO : TP GIA REPORT:	Street Street
INSRS: WSP: WLA	INSE WSP	inty:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP. Tel: Linhility RMKS:	E .
Date/ Time	special states	X 1155325	c-x	STAGE Non-Reporting ltr (1st):	DATE/PIC
14/2/19	- Pls seiver		m	Non-Reporting lir (2nd): Non-Reporting lir (Final): Notification lir (if non-pickup): Call O: After call lir to OI: Documentation Check List: Handle Notification lir (if non-pickup) After call lir to OI:	of of fu
7/n/19-	File pass t	o usp to d	ose.	Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invasce Towing Invoice LTA / GIA:	
				Medical Bill: PIR: Man Die/Reject Instruction: LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	6 Date/Time	Sent By:		Post-Repair Photos	
FINALIZATION	Date/Time	Confirm with		Others:	
Repair Cost	SS .(days) Reduction:	55	Final C	ai 🔲
FINAL SETTLEMENT Final Liability: Repair Circl: Why	55 4472,23	Confirm with CNVHI	ni A.	Email Call If No or B 28, Ass. Lia:	
Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only		days) x days) x days) LOR + LO Tick only	one]	- Anjust	2
GIA/LTA Search Medical: Disbursement Legal Cost	SS - SS - SS -	(e.g. Tow/ Independ	ent)	Claim status (Schmit/Reject/Pri Report Format 31 Survey fee: \$350.6	
Total:	sx 48 5 L. 23	Global Sum SS:			
Payer 1: Payer 2: (Strike if N.A.)	SS YSTUZY	Confirm with: Name 1: Name 2:	Wearn	Automotive Ple	Und
Payee 3: (Sinke if N.A.)	SS	Name 3:			

ASSIGNMENT

From Date	11/09/2019	VehNo_ 7 Stp9	7974 Roya 2017, Jul
Estimated Cost		Type: M.Carl M.Cycle / Bus / Va	
OD (TP) WS / TP RES / OD RES / EVA / II	NV / MV	Truck / Trailer or	
To Inspect Vehicle No. SEP 97	to property of	Make Typer F.	per Report co 2745
at Workshop m/s Weavnes	114	Colour Black	A/C: Insured / Std / NI / NA
45 leng Kee	Road	Sp.Reading 5733	T/Radio: Insured / Std / NI / NA
Insured		Eng/No:	
Policy No.		CNO: SADO	42449-414494224
Claims No.		Gen. Cond. Good Falt / Poor / E	
Sum Insured Exces	55:	Steering: Inorder / Jammed / Les	sked / Burnt or
(Client's Record)		Brake: Inorder/ Jammed / Lea	iked / Burnt or
Make of Veh. Carf	n en	Modi: NII / S/Bim / STD A/RI	m or / who
DIC: PU	1413 8126 1237	Tyre Size: F: 2.2	5/5589.
(Policy Condition)		R: U	1 4
Remark: The veh had commenced its	N/S O/S	BS / DUN / EXNOVA / GY / FS / L	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	V	TOYO / YOKO or	
Ball or Market Value: \$ 2	CIOK.	Front	Rear
	nt7 : Yes or No	R/Bal. 6 mm	R/Bal. C mm
DATE STATE OF THE	nt? : Yes or No	L/Bail 5 mm	L/Bal. C mm
2	s.: Yes or No	A.O.C	DOI 11/9/19 8 230p
	'nl Yes or No	Survey held at Wall	
CA / REV / REP. / 24 HRS (4))	Des. of Damages : Frt. / (Refa) /	O/S / N/S / OfC / Rooftop or
CA / REV / REP. / 24 HRS	Vehicle: IN / OUT		
Date: Person Contacted:		The U/C / Chassis frame /	Body Structure affected due to collision.
Date / Time Action / Instruction			
P P Y Y	179.65 (R)	el# 5718-057	5574
Dale/Time: File Pass to / Pre-H. P.		Days Of Repair:	
1) : Final Re	port	Resurvey No. of Trip:	Survey Fee: Transportation:
3	Add Fe	e: Site Insp (\$	3+86_10
74		Interview (\$	Henry
Eupert Formet:	(*)	Each Invy (5	1 Store
Long Som (USD G		West gas 12	
			1000

LICK Auto Consultants hence notify

the Repairer of the following:

- . To repurvey before/after agosy paletting
- . To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- . Third party curvey is on a "Without Prejudice" basis
- . No liligal modification(s) is allowed
- Supplementary item(s) must be reserveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Taylin 97495749 WEARNES

SERVICE ESTIMATE SUP Chlands on

				TL	THIE	2016	E (Mango 100	-
	1 SL: SERVI	CE SALES - P	C					
Ms Chia Guek I	i				GST Reg	-No	:M28920628X	
6 Tai Thong C	rescent		Inv.No		: BAP		0 Page 1	
#08-03			Inv.da	te.	: 13/08/2	019		
			WIP NO		: 30358			
Singapore 347	840		Veh.In	/0u	to			
			*Tel.No	1 1	: Mobile:	92	391009	
			Reg. No		: SFP9797	U		
Closed by	. : Paul Ong Qi	ng Yong	Reg.da	te	.: 16/06/2	017		
Svc Consultan	1 1		Hileag	е.	.: 0			
Remarks	. : Ms Chia Gue	k Li	Chassi	s N	o: SADCAZA	V9H	A494224	
Op.No De	escription		Hech Q	ty	Price Di	sc%	Pkg Amount G	
802 TO RE	EPLACE REAR BUM	PER. ETC	0		1800.00	0	1,800.00 s 9 1,600.00 s 80	00
	UTTY SPRAYPAINT		0		1600.00	0	1,600,00 300	2
REAR BUMPER							1,800.00 \$?	V
802 TO R	EPLACE REAR		0		1800.00	0	1.800.00 \$ 7	900 06
RH EXHAUST ASS	Y							1-1
280 TO C	HECK WIRING INC	LUDE	0		510.00	0	510.00 8	/
RESETTING OF A	LL ELECTRICAL							/
MODULES							,	WAS COME.
C	OVER-BUMPER		1.0	EA	1519.40	de	1,519.40 \$	367.46
B	RACKET-BUMPER		1.0	EA	96.50 96.50 109.70		796.50 87	
81	RACKET-BUMPER		1.0	EA.	96.50		, 96.50 S	
M	DUNTING-BRACKET		1.0	EA	109.70		7109.70 3 6	
M	DUNTING-BRACKET		1.0	EA	109.70		7 109,70 S	h14
L	AMP-FOG				252,90			
S	ILENCER-EXH RR	ASSY			1258.10		7 1,258.10 3	
C	AHP				75.B0		7 75.80 8	
A	DHESIVE SEALER	L2			669.10	1	ALI 669.10 S/	6v2-19
					Gross Tota	1.	9,897.70	
Labour	Total	5,710.00			Net		9,897.70	
Parts	Total Total	4,187.70			GST 0 7.0	12	692.84 10,590.55	
Package	Total	0.00			Total	0.00	10,590.55	
					Paid		0.00	
							10,590.55	
DOY, Owner drawn	A- 0-0-6040							

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



SERVICE ESTIMATE

AXA INSURANCE SHENTON WE #27-01 AXA SINGAPORE OF Closed by . Svc Consults	AY, TOWER, 68811 : Paul Ong Qing Yong	Inv.No. : Inv.date. : WIP No. : Veh.In/Cut: *Tel.No. : Reg.No. : Reg.date :: Hileage .:	GST Reg.No:M2 B&P 0 26/09/2019 30358 11/09/2019 19 6338 7288 3FP9797U 16/06/2017 33,733	Page 1 /09/2019	
Op.No	Description	Hech Qty	Price Disc% Pk	g Amount	6
800 TO	REPLACE REAR BUMPER, ETC PUTTY SPRAYPAINT ON		900.00 0 800.00 0	900.00 800.00	
	CHECK WIRING INCLUDE ALL ELECTRICAL	0	510.00 0	510.00	8
10 THAT DISTORTED BOX TO	COVER-BUMPER ADMESIVE SEALER FL2		519.40 10 659.10 10	1,367.46 602.19	3/

			Gross Total,	4,179.65
Labour Parts Package	Total Total Total	2,210.00 1,969.65 0.00	Net GST 0 7.0% Total Paid Please Pay	4,179.65 292.58 4,472.23 0.00 4,472.23
HST: S=StdRated	; O=OutOfScope	e; Z=ZeroRated		Ma

Hsiao Tong (LKKAuto)

From:

Yvonne Wong (LKK Auto)

Sent:

Thursday, 26 September 2019 5:02 PM

To:

CS A Team

Cc:

Admin A

Subject:

FW: SFP9797U Finalise

Attachments:

0115_001.pdf; Before paint photo - SFP9797U (1).JPG; Before paint photo -

SFP9797U (2).JPG; Before paint photo - SFP9797U(2).JPG

For your ref.

Thank you.

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: yvonnewong@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Paul Ong Qing Yong [mailto:paul.ong@wearnes.com]

Sent: Thursday, September 26, 2019 4:58 PM To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>

Cc: SUR <sur@lkkauto.com> Subject: SFP9797U Finalise

Attached finalise

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

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



Service Request Details

Claim

S9M01WJX

Reference

None &

Loss Date

August 7, 2019

Report Date

Aug 8, 2019 12:00:00 AM

Request Date

August 13, 2019

Due Date

August 20, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions Next Step Agree to perform service Decline Work Accept Work

Vehicle Information

Incident Vehicle Registration # SFP9797U

LKK AUTO CONSULTANTS PTE LTD [TP] .

Menu

Model

111

F-PACE-3.0 R-SPORT (A)

Service Address

Primary Contact/Insured

KENNETH PAUL ANDREW SZE SIAN TAN 7A LOTHIAN TERRACE, 456786, Singapore 91810124

Claim Handler

OH Vale 6568804897 vale.oh@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

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

Sent: Tuesday, 13 August, 2019 9:25 AM

To: SG AXA Insurance SM AXA SGP - Motor Survey

Subject: [EXTERNAL] TP Claim - SFP9797U; TP Vehicle SLP8255C DOA 08/08/2019

Attachments: SAS2648944.PDF; 4142_001.pdf

Categories: Raghav

Attached TP Claim,

Kindly advise if we can do direct settlement for this case, thanks.

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

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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 14 August 2019 2:22 PM

To:

Paul Ong Qing Yong Admin A; assignments

Subject:

RE: TP Claim - SFP9797U; TP Vehicle SLP8255C DOA 08/08/2019 //LKK REF:

CC4/ASM19014025/pb3

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Kindly arrange for survey.

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

Sent: Tuesday, 13 August 2019 9:25 AM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg> Subject: [EXTERNAL] TP Claim - SFP9797U; TP Vehicle SLP8255C DOA 08/08/2019

Attached TP Claim,

Kindly advise if we can do direct settlement for this case, thanks.

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

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<TP - Mandate IA> - S9M01WJX [ACCIDENT INVOLVING SLP 8255C(OI) & SFP 9797U(TP) ON 07/08/2019]

Type

Q Question

Message

Liability: 100%. Insured rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$4,879.68(if claim LOU) -\$5,121.68(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong -27-Sep-19

Reply



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date: 27/09/2019

Survey Details:

Date of loss	7-Aug-19
Date of appointment	13-Aug-19
Date of survey	11-Sep-19
Location of survey	WEARNES AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SFP 9797U
Make and Model	AGUAR F-PACE R-SPORT 3.0 V6 SC SR
Date of registration	16/6/2017
Excess	
Market Value	\$210,000
Parf Rebate	\$104,280
Nett Loss	\$105,720

Repair details:

Initial Estimate	Ś	9,897.70

Proposed/Revised repair cost:

Parts	\$ 1,969.65
Check items (estimate)	
Labour	\$ 2,210.00
Total	\$ 4,179.65
Lump Sum(if applicable)	\$
Number of days for repair	3



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

Remarks:

OID rear-e	nded third p	arty. BOLA	27	

Mandate:

Liability(TP)		100%	
Proposed repair cost (w/GST)	\$	4,472.23	\$ 4,472.23
Loss of use (4days x \$100.00)	\$	400.00	NIL
Loss of rental (4days x \$150.00)(w/GST)		NIL	\$ 642.00
Loss of income		NIL	NIL
LTA search fees	S	7.45	\$ 7.45
Others		NIL	NIL
Proposed Total	\$	4,879.68	\$ 5,121.68

LKK AUTO CONSULTANTS PTE LTD (TP) =



Re:<TP - Mandate IA> - S9M01WJX [ACCIDENT INVOLVING SLP 8255C(OI) & SFP 9797U(TP) ON 07/08/2019]

Type

Question

Message pls proceed

Reply

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 5 October 2019 3:05 PM

To:

Paul Ong Qing Yong

Cc:

Taufikh (LKKAuto); Admin A

Subject:

RE: SFP9797U Finalise //LKK REF: CC4/ASM19014025/T1pb3

Without Prejudice

Dear Sirs/Mdm,

For COR, recommended amount at P/P \$4,179.65(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 the finalisation subject to insurer approval.

"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@ikkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Paul Ong Qing Yong [mailto:paul.ong@wearnes.com]

Sent: Thursday, September 26, 2019 4:58 PM To: Taufikh (LKKAuto) < Taufikh@lkkauto.com>

Cc: SUR <<u>sur@lkkauto.com</u>> Subject: SFP9797U Finalise

Attached finalise

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

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Hsiao Tong (LKKAuto)

From:

Shu Pei (LKKAuto)

Sent:

Tuesday, 15 October 2019 9:53 AM

To:

Christine Yow

Cc:

Admin A; Hsiao Tong (LKKAuto)

Subject:

FW: AXA TP: SFP9797U / SLP8255C

Attachments:

SFP9797U.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC4/ASM19014025/T1pb3	Hsiao Tong	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Peil Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupe:@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Christine Yow <christine.yow@wearnes.com>

Sent: Friday, 11 October 2019 10:18 AM To: Admin A <admin-a@lkkauto.com> Subject: AXA TP: SFP9797U / SLP8255C

Dear OIC,

We hereby attach our LOD with supporting documents for your perusal.

Kindly revert with an offer soonest. Thank you.

Best Regards, Christine Yow Administrator Bodyshop & Paint



Wearnes Automotive Pte Ltd 249 Alexandra Road Singapore 159935 D (65) 6430 4899

www.wearnesauto.com christine.vow@wearnes.com

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(PAYMENT BREAKDOWN)

Vehicle No	:	UFPFP972	Model	:	F-AKE
	:	SUPPLIEC			
Date of Accident	:	07/08/19			

Global Sum Settlement	:	□ YES	D'NO	
Liability	:	100 %	(Agreed/Assessed)	
Repair Estimate	:	\$ 9734.20		
Final Banais Cost	١.	61170		

Final Repair Cost	:	\$4472.23			
Loss of Use	1	\$ 360	03 days at \$	120	per day
Rental (if any)	:	\$	days at \$		(incls of GST) per day
Others	1:	\$			
	:	\$			
	1:	\$			
	:	\$			
Final Settlement Sum	1:	\$ 483 2.23			

Remarks:	

Pay	ment Instruction: Payee's Breakdown		
1)	WEARNES AUTOMOTIVE PTE LTD	:	\$ 4472.23
2)	CHIA GUEK LI	:	\$ 360
3)		:	\$
4)		:	\$



RE: Re:<TP - Mandate IA> - S9M01WJX [ACCIDENT INVOLVING SLP 8255C(OI) & SFP 9797U(TP) ON 07/08/2019]

Type

Q Question

Message

Hi, For LOU, third party rejected our offer at \$100/day x 3days and proposed \$120/day x 3days as their client vehicle is Jaguar F-Pace Sport (2995cc). Kindly advise if we may proceed to revise our offer as follows: - 1)Cost of Repair (w/GST): \$ 4,472.23 + 2.)LOU (3days x \$120.00): \$360.00 = TOTAL: \$ 4,832.23. Thank you. Hsiao Tong - 02 Nov 2019

Reply



Re:RE: Re:<TP - Mandate IA> - S9M01WJX [ACCIDENT INVOLVING SLP 8255C(OI) & SFP 9797U(TP) ON 07/08/2019]

Type

Question

Message PLS PROCEED

Reply

Hsiao Tong (LKKAuto)

From:

Christine Yow <christine.yow@wearnes.com>

Sent:

Friday, 25 October 2019 10:42 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

RE: AXA TP: SFP9797U / SLP8255C / DOA: 07/08/2019 //LKK REF:

CC4/ASM19014025/T1pb3

Dear OIC,

We would like to counter propose LOU/LOR in full, The rest remain.

Best Regards,

Christine Yow

Administrator Bodyshop & Paint



Wearnes Automotive Pte Ltd 249 Alexandra Road Singapore 159935 D (65) 6430 4899

www.wearnesauto.com

christine.yow@wearnes.com

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

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, 25 October, 2019 10:28 AM

To: Christine Yow <christine.yow@wearnes.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: AXA TP: SFP9797U / SLP8255C / DOA: 07/08/2019 //LKK REF: CC4/ASM19014025/T1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$4,472.23
2. Loss of Use (3days x \$100.00)	\$ 300.00
Total	\$4,772.23

Please confirm acceptance.

[&]quot;Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Shu Pei (LKKAuto) <shupei@lkkauto.com> Sent: Tuesday, 15 October 2019 9:53 AM

To: Christine Yow <christine.yow@wearnes.com>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: AXA TP: SFP9797U / SLP8255C

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC4/ASM19014025/T1pb3	Hsiao Tong	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Christine Yow <christine.yow@wearnes.com>

Sent: Friday, 11 October 2019 10:18 AM To: Admin A <admin-a@lkkauto.com> Subject: AXA TP: SFP9797U / SLP8255C

Dear OIC,

We hereby attach our LOD with supporting documents for your perusal.

Kindly revert with an offer soonest. Thank you.

Best Regards, Christine Yow Administrator Bodyshop & Paint



Wearnes Automotive Pte Ltd 249 Alexandra Road Singapore 159935 D (65) 6430 4899

www.wearnesauto.com

christine.yow@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.

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Our Reference: SFP9797U/7016843

Your Reference: SLP8255C

By Email / Mail

09/10/2019

AXA INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SFP9797U & SLP8255C ON 07 Aug 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		\$4,472.23
Loss Of Use issue to owner	\$120.00 x 3 days	\$360.00
Others		
TOTAL		\$4,832.23

Kindly let us have your offer to Christine.yowia/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.



O - A00005 SL: AXA INSURANCE P AXA INSURANCE PTE LTD 8 SHENTON WAY, #27-01 AXA TOMER. SINGAPORE 068811 Closed by: Paul Ong Qing Yong Svc Consultant : ACC Remarks: Ms Chis Guek Li	Inv.No Inv.date. WIP No Veh In/Out *Tel.No Reg.No Reg.date . Mileage	GST Reg.No:No:No:No:No:No:No:No:No:No:No:No:No:N	5 Page 1	
Parts/Op.No Description	Hech Sty	Price Disc1 P	kg Amount	G
802 TO REPLACE REAR BUMPER, ETC 800 TO PUTTY SPRAYPAINT ON REAR BUMPER	0	900.00 0 800.00 D	900.00	
280 TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	510.00 0	510,00	100
T4A7383LML COVER-BUMPER LR038128 ADHESIVE SEALER FL2		1517.40 10 669.10 10	1,367.46	

			Gross Total.	4,179.65
Labour Parts Package	Total Total Total	2,210,00 1,969,65 0.00	Net GST # 7.0% Total Paid Please Pay	4,179.65 292.58 4,472.23 0.00 4,472.23

BST: 3-StdRated: 0-OutOfScope: I-ZeroRated
Enquiries must be lodged within 14 days from the invoice date
This is a computer generated invoice. No signature is required.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

15 August, 2019

KENNETH PAUL ANDREW SZE-SIAN TAN 7 A LOTHIAN TERRACE SINGAPORE 456786

Dear Sir,

OUR REF : CC4/ASM19014025/pb3 // S9M01WJX

YOUR REF : SLP 8255C

ACCIDENT INVOLVING SLP 8255C & SFP 9797U ALONG PIE ON 07/08/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a third party claim(s) from WEARNES AUTOMOTIVE PTE LTD acting on behalf of the owner of SFP 9797U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. You intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- · Copy of the letter of authorization
- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document

such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

Street on Street

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact as at 6742 3197 or chewht@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Chew Hsiao Tong Case Handler

DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

1	ALL GUEL	: LI		_("the third	party Claimant")	
01 6	TAI THON	G CRESCENT	406-02		(addres	s).
owner of	SEPAR	47 V			(vehicle r	10.)
hereby author	orize	ever house	sing his top		("The worksh	op*)
to act for me	with respec	t to my claim for	repair costs and	or rental and	d / or loss of use	ĺ.
("claim") for	my Vehicle I	lo. SFP97+9	PU		that was damag	ged
pursuant to t	the accident	which occurred	HEO HO	٩	(date) al	ong
A	BUNNED	71-YOVER			(locati	on)
Involving Veh	nicie No/s	SP8255C			("The accider	nt").
			feem fit and the aim with paymer			
	d without ad		nt the workshop ty basis insofar as			
Date this	<u>в</u>	ay of 0 %	(month) 2	0_(1/	(year)	
la	05/8/20	19	_			• di
Inned by St.	a third and	elalmant"	CC14	and by The	unelsekon*	



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLP 8255C [Insd veh]		CONTRACTOR OF THE PROPERTY OF		
	SFP 9797U	[TP veh]	Model: JAGUAR F-PACE-3.0		
Date of Accident/ Time:	07/08/2019				

Remarks:			d only for chain collisions and for cases where BOLA daes not apply.	_
В)	For GIA Registered W BOLA Liability: 10			
A)	For Non GIA Register	ed Work		
7.11	arty Workshop GIA Register			
4.0100.000	me : WEARNES AUTOMOT			
Final Sett	ement Sum	:5	4.832.23	
Others:		5		
-	Search Fee	- 5	-	
Rental (if	and the same of th	:5		er day
Loss of Us	e	- 5	360.00 3 days at \$120.00s	
Final Repa	ir Cost (WITH GST)	:5	4,472.23	
Repair Est	imate	:5	0.590.59	

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. 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 w Name of Repres

entative / Workshop stamp

KK

Date:

Signature of Witness

Name of Witness:

pp (if applicable)

Date:

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

Date:



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 Internati	onale Des Experts En Autom	oblie
AXA INSURANCE PTE	LTD	Ref : CC4/ASM19014	4025/T1pb3q2
SHENTON WAY #24		Date: 13-11-2019 Code: ASM	
ATTN:STACEY NG	Delley Particular	:- THIRD PARTY CLAI	м
Insured Veh.	SLP 8255C	Veh. Inspected	SFP 9797U
	GA398828/1	Coverage (\$)	0.00
Policy No.	S9M01WJX	Excess (\$)	0.00
	3810017437	Assign Date	13/08/2019
Assign From	Waltala Bad		10002010
	JAGUAR F-PACE R-SPORT	iculars & Condition	2995
Make & Model	TOTAL CONTRACTOR OF THE PARTY O	C.C	2995
Engine No.	HIDDEN CARCAGO AND	Year of Reg.	BLACK
Chassis No.	SADCA2AV9HA494224	Colour	TO THE PARTY OF TH
Odometer	3733	Steering	IN ORDER SPORTS RIM
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		and the second second
3.		tions of Tyres	To a
	Size	Make GOODYEAR	Balance 6 mm
R/H Front Tyre	225/55 R19		Carrilla.
L/H Front Tyre	225/55 R19	GOODYEAR	6 mm
R/H Rear Tyre	225/55 R19	GOODYEAR	6 mm
L/H Rear Tyre	225/55 R19	GOODYEAR	6 mm
		tion of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE R	EAR PORTION.	
DAMAGES SEE D			
5, 1	Gener	al Information	
Accident Date	07/08/2019	Inspection Date	11/09/2019
Survey held at	WEARNES AUTOMOTIVE PT	ELTD	
	45 LENG KEE ROAD SINGAPORE 159103.		
ia.		Remarks	
	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,		
5b.	Estimate	e Days of Repair	
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	s



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

4,179.65

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SFP 9797U

RECOMMENDED COST OF REPAIRS

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			111
- 1	COVER-BUMPER (SN) (CONSISTENT)	DEFORMED	1,519.40	1,367.46
1	BRACKET-BUMPER (SN) (CONSISTENT)	NOT NECESSARY	96.50	-
	BRACKET-BUMPER (SN) (CONSISTENT)	NOT NECESSARY	96.50	1.0
- 1	MOUNTING -BRACKET (SN) (CONSISTENT)	NOT NECESSARY	109.70	
1	MOUNTING -BRACKET (SN) (CONSISTENT)	NOT NECESSARY	109.70	
-1	LAMP -FOG (SN) (CONSISTENT)	NOT NECESSARY	252.90	
1	SILENCER -EXH RR ASSY (SN) (CONSISTENT)	NOT NECESSARY	1,258.10	
1	CLAMP (SN) (CONSISTENT)	NOT NECESSARY	75.80	
- 1	ADHESIVE SEALER FL2 (SN) (CONSISTENT)	NECESSARY	669.10	602.19
			4,187.70	1,969.65
	LABOUR			
	TO REPLACE REAR BUMPER ,ETC .		1,800.00	900.00
	TO PUTTY SPRAYPAINT ON REAR BUMPER.		1,600.00	800.00
	TO REPLACE REAR RR EXHAUST ASSY.	NOT NECESSARY	1,800.00	9
TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.			510.00	510.00
	ELECTRICAL MODULES.		5,710.00	2,210.00
_	GRAND TOTAL		9,897.70	4,179.65

Report Ref No. CC4/ASM19014025/T1pb3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.

EVENIGO * LIKKANTO COMUNIMES PER LTD FFS *

CLAIMS

MESSAGES

SERVICE REQUESTS

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11/15/2019

Service Request Details

Chies	SPMDTWIX		Vehicle Information	lion	
		Actions			
Reference	CC4/ASM19014025/T1pb3q2	Next Step Wait for: Approve invoice	Incident Vehicle Registration #	SFROYZU	
Lass Date	7 August 2019	Agil Joseph m	Make	TPVD JAGUAR	
Report Date	8 Aug 2019 12:00:00 AM		Model	F-PACE-3.0 R-SPORT (A)	
Request Date	13 August 3019		Service Address		
Due Date			:		
Vendor Name	LINK AUTO CONSULTANTS PITE. LTD (TP)		Primary Contact/Insured	plansul/1	
Type of Loss	Third Party Webicle Damage		KENNETH PAUL. 7A LOTHIAN TER 91810124	KENNETH PAUL ANDREW SZE SIAN TAN 7A LOTHIAN TERRACE, 456786, Segrapore 91810124	
Services	Pending verification - Direct Settlement				
			Claim Handler		
			NG Stacey 6568804351 stacey, ngiljana, com ag	Ju.	
Additional Instructions	ctions				

				CATE	15 November 2019
				AUTHOR	LICK AUTO CONSULTANTS PTE LTD (TP)
Metrics Notes				SUB-TYPE	Survivor/ Assessor expense
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Documents As	nt SubType			3945	Invoice
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Jenn C	WH	SUB-TYPE	AUTHOR	UPLOADED
Dittingection (1) pdf	Forms / Claim Documents	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	15 November 2019
UKAGjustment1a (11.pdf	Forms / Claims Documents	Others	DOX AUTO CONSULTANTS FTE LTD (TF)	15 November 2019
PAYABYT BREAKDOWN, EXPRESS SETTLEMENT FORMant	Forms / Claim Documents	Selisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD [TP]	15 November 2019
AUTHORISATION TO ACT FORMard	Forms / Claim Documents	POA / Authority Letter	LICK AUTO CONSULTANTS PTE LTD (TP)	15 November 2019
LETTER TO Clipids	Letters and Correspondence	Policy Holders / Innired	LIKK AUTO CONSULTANTS PTE LTD (TP)	15 November 2019
TP-Mandate M dd 270919 pelf	Farms / Claim Documents	Assertment	LICEAUTO CONSULTANTS PTE.LTD (TP)	27 September 2019
TP ESTRANTE, MARKEDIFRALL pot	Reports & Statement	Estimate / Quotation	LIXIK ALITO CONSULTANTS PTE.LTD (TP)	27 September 2019
LXCK Resurvey Photoscudi	Reports & Statement	Others	LIKK AUTO CONSULTANTS: PTE.LTD (TP)	27 September 2019
LKK Suvey Photos.adf	Reports & Statement	Others	LICK AUTO CONSULTANTS PTE LTD (TP)	27 September 2019
TP-tA 9797 pdf	Reports & Statement	Others	LIKK AUTO CONSULTANTS PTE LTD (TP)	12 September 2019
CA398828-Policy Schedule.pdf	Forms / Claim Decuments	Policy Schedule / Covernote / Certificate of insurance	DHAKAL Raghev	13 August 2019
GA299828-Certificate of Inturance pdf	Forms / Claim	Policy Schedule / Covernote /	DHAKAL Raghav	13 August 2019

Claim Portal

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	DATE	13 August 2019	13 August 2019
	AUTHOR	DHAKAL Raghav	DHAKAL Raghav
Claim Portal	SUBTINE	Workshop	GAA Report
	ant	Lutters and Correspondence	Reports & Statement
	NAME	TP PRIFICOM WORKSHOP WITH GIA AND ESTEMATE mig	SUPESSIC INSDIGNERORIZADE