

INS. CASE OWNER:

CC 4

AXA1702 3766, TI 1037

LKK:

IDAC:

Surveyor:

Taufik

DOI:

ASSIGNMENT

27/12/18

Date / Time:

12/12/18

Registered in Merimen:

12/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGV 847X

Name of Insured:

HEW VON D ALEX

Insured Tel No.:

HP:

93299320

Excess Sec II :\$

D.O.A:

11/1/18

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

COW 6250X

Policy No.:

CN 846073

Make / Model:

HYUNDAI

Place of Accident:

LTF

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

SDG 18394

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Kah Motor

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

Date / Time

15/12/18  
LTF

19/12/18 3.54pm

Called OI, Mr Chew. Not pickup.  
OI rear end not TP.  
Sent letter to OI

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/12/18 by 19/12/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

77

If NO or B 28, Ass. Lia:

Repair Cost:

\$

7846.80

Loss of Rental (LOR) w/4

\$

674.10

(9

days)

X

872.00

Loss of Use (LOU):

\$

-

(5

x

days)

Loss of Income (LOI):

\$

-

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$

-

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/ Independent)

Legal Cost:

\$

-

Total:

\$

8520-90

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

8520-90

Name 1:

Kah Motor Co Sdn. Bhd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

A350.00

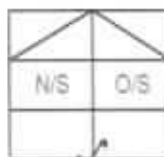
COPY SENT

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD (TP) WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s: \_\_\_\_\_  
 of: \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
 repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 08 days Res: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No  
 CA / REV / REP. / 24 HRS 05  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle IN / OUT

Veh No: 50618396 Yr Regn: 2013 MV  
 Type: M Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Honda Odyssey C.C. 2354  
 Colour: white A/C: Insured / Std / NI / NA  
 Sp. Reading: 56053 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: 3UMR55850DC20592  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size F: 215/55R17  
 R: 215/55R17  
 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. 27/12/17  
 Survey held at Kah Nutor Alexandra  
 Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PIP \$ 7333.46 (Reel \$ 3766.67 34%).

Date/Time, File Pass to?

☐ : Preli. Report  
☐ : Final Report

Date/Time, File Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RE. \$

) Photos

) Costs

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/AXA17023766/pb3

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811

Date : 14-12-2017



Code : AXA2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGV 857X	Veh. Inspected	SDG 1839G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/12/2017

## 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

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## 5. General Information

Accident Date	11/12/2017	Inspection Date	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

**QUOTATION**

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer	: AXA INSURANCE S'PORE PTE LTD	Document No.	: SQT17005045	Page	1
	8 SHENTON WAY	Date	: 11. Dec 2017		
	#27-01 AXA TOWER	Customer No.	: WZA006		
	SINGAPORE 068811	Svc Advisor	: NG SIN HAI		
Registration No	: SDG1839G	Engine No	: K24Z21801867		
Chassis No	: JHMRB3850DC201592	Date   Time	: 11. Dec 2017 7:21:38 PM		
Model	: ODYSSEY 2.4 EXV AUTO 13YM	Surveyor Name	:		
Owner's Name	: MCNEICE ANTHONY TERENCE	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 11/12/2017				

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: )						
	OWNER:MCNEICE ANTHONY TERENCE						
	OWNER INSURER:AXA INSURANCE S'PORE PTE LTD						
	ACC DATE:11/12/2017						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:AXA INSURANCE S'PORE PTE LTD						
	TP VEH:SGV857X						
BOSUN	SUNDRIES	1	50.00		50.00	3.50	53.50
BOJSE	SEALANT FOR REAR END PANEL	1	80.00		80.00	5.60	85.60
BOJSE	SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	100.00		100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS, PERFORM WATER	1	100.00		100.00	7.00	107.00
BG02R	REPLACE RR. WINDSCREEN.(N)	1	280.00		280.00	19.60	299.60
BODAMKIT	WINDSCREEN DAM KIT.	1	80.00		80.00	5.60	85.60
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	450.00		450.00	31.50	481.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	450.00		450.00	31.50	481.50
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN	1	3000.00		3000.00	210.00	3210.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2800.00		2800.00	196.00	2996.00
BOMISC	REMOVE TRANSFER REVERSE CAMERA, CALIBRATE SETTING.	1	380.00		380.00	26.60	406.60
Sum Labor					7850.00	549.50	8,399.50
RS-4P	BUMPER SENSOR 4PCS	1	180.00		180.00	12.60	192.60
33501-SLE-003	LAMP UNITR.	1	195.70	35	127.20	8.90	136.10
34150-SLE-003	LIGHT ASSYR.LID	1	195.70	35	127.20	8.90	136.10
68100-SLE-305ZZ	TAILGATE COMP	1	1010.30	35	656.69	45.97	702.66

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Tel: +65 6841 3838

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**QUOTATION**

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811

Registration No : SDG1839G

Chassis No : JHMRB3850DC201592

Model : ODYSSEY 2.4 EXV AUTO 13YM

Owner's Name : MCNEICE ANTHONY TERENCE

Ins Policy No. :

Date of Accident : 11/12/2017

Document No. : SQT17005045 Page 2

Date : 11. Dec 2017

Customer No. : WZA006

Svc Advisor : NG SIN HAI

Engine No : K24Z21801867

Date | Time : 11. Dec 2017 7:21:38 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incld GST
74800-TF0-J01	LOCKTAILGATE	1	181.70	35	118.10	8.27	126.37
74890-SLE-013ZC	GARNISHTAILGATE LOWER	1	382.10	35	247.27	21.94	335.30
75701-SLE-003	EMBLEM(H)	1	27.30	35	17.74	1.24	18.98
75722-SLE-003	EMBLEM(ODYSSEY)	1	30.90	35	20.08	1.41	21.49
73225-SLE-000	RUBBERWINDSHIELD DAM	1	21.30	35	13.84	0.97	14.81
73226-SLE-000	RUBBERWINDSHIELD DAM	1	19.00	35	12.35	0.86	13.21
73228-SLE-000	MOLDINGRR.WINDSHIELD	1	16.60	35	10.79	0.76	11.55
73227-SLE-000	MOLDINGRR.WINDSHIELD	2	17.80	35	23.14	1.62	24.76
73278-SLE-000	MOULDINGL.RR.WINDSHIELD	1	16.60	35	10.79	0.76	11.55
73278-SLE-000	MOULDINGL.RR.WINDSHIELD	1	16.60	35	10.79	0.76	11.55
76707-STK-000	SEALA	1	6.40	35	4.16	0.29	4.45
04731-SAA-000	RUBBER, W/SHIELD	1	24.20	35	15.73	1.10	16.83
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
04715-SLE-900ZZ	FACERR.BUMPER	1	714.90	35	464.68	32.53	497.21
33505-SLE-003	REFLECTORRR.RR.	1	42.80	35	27.82	1.95	29.77
71530-SFE-000ZZ	BEAM RR BUMPER	1	98.70	35	64.15	4.49	68.64
71593-SLE-003	SPACERR.RR.BUMPER	1	20.20	35	13.13	0.92	14.05
71598-SLE-003	SPACERL.RR.BUMPER	1	20.20	35	13.13	0.92	14.05
91505-S9A-003	CLIP ABUMPER	2	3.90	35	5.07	0.35	5.42
66100-SLE-300ZZ	PANEL COMP RR - photo	1	470.30	35	305.69	21.40	327.09
84615-SLE-J01ZC	LINING COMPR.RR.SIDE	1	463.10	35	301.01	21.07	322.08
84640-SLE-U01ZC	LINING ASSYRR.PANEL	1	186.30	35	121.09	8.48	129.57
84431-SLE-J01ZA	LININGTAILGATE LOWER	1	218.50	35	142.02	9.94	151.96
Sum Item					3239.75	226.80	3,466.55

Survey By : Tan Jiah 97493749

Date & Time : 27/12/17 @ 1820

Excess : DS

Status : 8 days

Signature : [Signature] Resurvey before paint

Printed on 11/12/2017 7:48:25 PM

This is a computer generated invoice. No signature is required

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)

Total Amount 11,089.75 776.30 11,866.05

Total (Inclusive of GST) 11,866.05

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:

**KAH MOTOR CO. SDN. BHD.**

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Service and Body Repair

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Website: www.honda.com.sg

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**QUOTATION**

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD  
8 SHENTON WAY  
#27-01 AXA TOWER  
SINGAPORE 068811  
Registration No : SDG1839G  
Chassis No : JHMRB3850DC201592  
Model : ODYSSEY 2.4 EXV AUTO 13YM  
Owner's Name : MCNEICE ANTHONY TERENCE  
Ins Policy No. :  
Date of Accident :

Document No. : SQT18000062 Page 1  
Date : 5. Jan 2018  
Customer No. : WZA006  
Svc Advisor :  
Engine No : K24Z21801867  
Date | Time : 5. Jan 2018 10:23:33 AM  
Surveyor Name :  
Survey Date :  
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER: OWNER INSURER: ACC DATE: SURVEYED BY: DATE: REF NO: TP INSURER: TP VEH: SUPPLEMENTARY						
71504-SLE-900ZF	COVERRR.TOWING HOOK	1	15.90	35	10.33	0.72	11.05
				Sum Item	<u>10.33</u>	<u>0.72</u>	<u>11.05</u>

Survey By

Date &amp; Time

Excess

Status

Signature

Total Amount

Total (Inclusive of GST)

10.33

0.72

11.05

11.05

Printed on 5/1/2018 10:25:00 AM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)

1110.08



# SERVICE PRE-INVOICE

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651, Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937, Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE  
Chassis No: JHMRB3850DC201592  
License No: SDG1839G  
Mileage: 55271  
Engine No: K24Z21801867

Document No: SVO17080702  
Printed By: SHNG  
Order Date: 27, December 2017  
Order Time: 7:06:49 PM  
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	GST Amt	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER:MCNEICE ANTHONY TERENCE OWNER INSURER:AXA INSURANCE S'PORE PTE LTD ACC DATE:11/12/2017 SURVEYED BY: DATE: REF NO: TP INSURER:AXA INSURANCE S'PORE PTE LTD TP VEH:SGV857X ADDITIONAL PART						
68100-SLE-010ZZ	TAIL GATE COMP	1	1,010.30	35	656.69	45.97	702.66
74896-SLE-J51ZG	GARNISH SETTAILGATE LOWER	1	414.90	35	269.68	18.88	288.56
76701-SLE-003	EMBLEM(H)	1	28.20	35	18.33	1.28	19.61
76722-SLE-003	EMBLEM(ODYSSEY)	1	31.80	35	20.67	1.45	22.12
73225-SLE-000	RUBBERWINDSHIELD DAM	1	22.00	35	14.30	1.00	15.30
73226-SLE-000	RUBBERWINDSHIELD DAM	1	19.60	35	12.74	0.89	13.63
73228-SLE-000	MOLDINGRR.WINDSHIELD	1	17.10	35	11.11	0.78	11.89
73227-SLE-000	MOLDINGRR.WINDSHIELD	2	18.40	35	23.92	1.67	25.59
73278-SLE-000	MOULDINGL.RR.WINDSHIELD	1	17.10	35	11.11	0.78	11.89
76707-STK-000	SEALA	1	6.40	35	4.16	0.29	4.45
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
04715-SLE-900ZZ	FACERR.BUMPER	1	714.90	35	464.68	32.53	497.21
71530-SFE-000ZZ	BEAM RR BUMPER	1	101.70	35	66.10	4.63	70.73
71593-SLE-003	SPACERR.RR.BUMPER	1	20.80	35	13.52	0.95	14.47
71598-SLE-003	SPACERL.RR.BUMPER	1	20.80	35	13.52	0.95	14.47
91505-S9A-003	CLIP ABUMPER	2	3.90	35	5.07	0.35	5.42
66100-SLE-300ZZ	PANEL COMP RR	1	484.40	35	314.86	22.04	336.90
84640-SLE-U01ZC	LINING ASSYRR.PANEL	1	191.80	35	124.67	8.73	133.40
71504-SLE-900ZF	COVERRR.TOWING HOOK	1	15.90	35	10.33	0.72	11.05
	SUM PARTS:				2,175.46	152.29	2,327.75
BOSUN	SUNDRIES	1	30.00		30.00	2.10	32.10
BOJSE	SEALANT FOR REAR END PANEL	1	80.00		80.00	5.60	85.60
BOJSE	SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	100.00	20	80.00	5.60	85.60
BML02I	INSPECT RR LIGHTING MECHANISMS, PERFORM WATER TEST.(N)	1	100.00	20	80.00	5.60	85.60
BG02R	REPLACE RR. WINDSCREEN.(N)	1	280.00	20	224.00	15.68	239.68
BODAMKIT	WINDSCREEN DAM KIT.	1	80.00		80.00	5.60	85.60





## SERVICE PRE-INVOICE

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

**Customer:** WZA006 / AXA INSURANCE  
**Chassis No:** JHMRB3850DC201592  
**License No:** SDG1839G  
**Mileage:** 55271  
**Engine No:** K24Z21801867

**Document No:** SVO17080702  
**Printed By:** SHNG  
**Order Date:** 27. December 2017  
**Order Time:** 7:06:49 PM  
**Service Advisor:** NG SIN HAI

BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	450.00	20	360.00	25.20	385.20
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	450.00	20	360.00	25.20	385.20
BKRP02M	CUT OFF & RENEW RR PANEL STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	2,250.00	20	1,800.00	126.00	1,926.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2,100.00	20	1,680.00	117.60	1,797.60
BOMISC	REMOVE TRANSFER REVERSE CAMERA, CALIBRATE SETTING.	1	380.00	20	304.00	21.28	325.28

**SUM LABOUR:** 5,158.00 361.06 5,519.06

**TOTAL SGD** 7,333.46 513.35 7,846.81

**Total Payable (SGD)** 7,846.81

GST Amount is calculated from individual line(s)





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## QUOTATION

GST Reg No.: M200050223  
Company Ref. No.: S60FC1380G

<b>Customer</b>	: AXA INSURANCE S'PORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	<b>Document No.</b>	: SQT17005045	<b>Page</b>	3
<b>Registration No</b>	: SDG1839G	<b>Date</b>	: 11. Dec 2017		
<b>Chassis No</b>	: JHMRB3850DC201592	<b>Customer No.</b>	: WZA006		
<b>Model</b>	: ODYSSEY 2.4 EXV AUTO 13YM	<b>Svc Advisor</b>	: NG SIN HAI		
<b>Owner's Name</b>	: MCNEICE ANTHONY TERENCE	<b>Engine No</b>	: K24Z21801867		
<b>Ins Policy No.</b>	:	<b>Date   Time</b>	: 11. Dec 2017 7:21:38 PM		
<b>Date of Accident</b>	: 11/12/2017	<b>Surveyor Name</b>	:		
		<b>Survey Date</b>	:		
		<b>Authorisation Date</b>	:		

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount Incl GST
------	-------------	-----	------------	--------	--------	------------	--------------------

Printed on 11/12/2017 7:48:25 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 19 December, 2017 3:57 PM  
**To:** 'Ng Sin Hai'  
**Cc:** assignments; Admin A  
**Subject:** Your Ref: SDG 1839G \*Our Ref: CC4/AXA17023766/pb3 [ACCIDENT INVOLVING SGV 857X(AXA) & SDG 1839G ON 11/12/2017]

Your Ref: **SDG 1839G**                      *Without Prejudice*  
Our Ref: CC4/AXA17023766/pb3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SGV 857X(AXA) & SDG 1839G ON 11/12/2017**

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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.

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.

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](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## SG AXA Insurance SM AXA SGP - Motor Survey

---

**From:** Ng Sin Hai <shng@kahmotor.onmicrosoft.com>  
**Sent:** Monday, December 11, 2017 7:56 PM  
**To:** SG AXA Insurance SM AXA SGP - Motor Survey  
**Subject:** RE: 3rd party direct settlement for SDG1839G/ & your insured SGV857X  
/DOA:11/12/2017/Est \$  
**Attachments:** 1105\_001.pdf  
**Categories:** Mateen

Dear MotorClaims,

Please refer to the attached pdf, we are assisting our insured vehicle **SDG1839G** to file a 3rd party claim against your insured vehicle **SGV857X**.

Kindly assist and expedite to check the claim liability soonest and to request for direct settlement.

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai  
**Kah Motor Co. Sdn. Bhd**  
*(A member of Oriental Holdings Berhad)*  
Body Repair & Paint Centre  
255 Alexandra Road  
Singapore 159937  
DID: 6471 5419  
HP: 9072 1769

## Hsiao Tong (LKKAUTO)

---

**From:** Winson Chow <winsonchow@honda.com.sg>  
**Sent:** Monday, 30 April 2018 7:19 PM  
**To:** Hsiao Tong (LKKAUTO); Admin A  
**Cc:** Jerome Tan; Desmond Toh  
**Subject:** LOD Submission of TPDS - Accident Involving SDG 1839 G and SGV 857 X on 11-12-2017  
**Attachments:** LOD of TPDS - Accident Involving SDG 1839 G and SGV 857 X on 11-12-2017.pdf

30 April 2018

**Your ref** : CC4/AXA17023766/pb3  
**Our ref** : SDG 1839 G

**AXA Insurance Singapore Pte Ltd**  
**C/o LKK Auto Consultant Pte Ltd**  
**8 Shenton Way**  
**#27-01**  
**Singapore 068811**  
**Attn: Motor Claims Department / Chew Hsiao Tong**

Dear Sir/Madam,

We herewith email you a copy of Third Party Direct Settlement documents for **Accident Involving SDG 1839 G and SGV 857 X on 11-12-2017**

Please kindly acknowledge and fax or email back with the name of OIC to me, I will send you the original documents by mail as well.

Your prompt replied would be much appreciated.

Thank you,

*Please note that under the MCF code of practice for insurer in handling Third Party Claims, "Insurers to pay claims within 1 month from submission of full documents from repairers".*

We would appreciate if you could process payment for this claim soonest possible.

Kindly contact us if you need any clarifications.

Best Regards,

Winson Chow  
(Mandai Bodyshop Claims Co-ordinator)  
Tel: +65 6514 5266  
[winsonchow@honda.com.sg](mailto:winsonchow@honda.com.sg)

**KAH MOTOR CO. SDN. BHD.**  
(A member of Oriental Holdings Berhad)

Body Repair & Paint Centre  
8 Mandai Estate Singapore 729905  
Tel: +65 6514 5266 Fax: +65 6365 1949



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## KAH MOTOR CO. SDN. BHD.

(A Member of Oriental Holdings Berhad)

Tel : +65 6841 3838

www.honda.com.sg

15 Ubi Road 4  
Singapore 408610  
Fax : +65 6748 0770

6A Mandai Estate  
Singapore 729903  
Fax : +65 6362 5015


### SATISFACTION NOTE

I / We MCNEICE ANTHONY TERENCE

Hereby certified that repairs to Car SDG1839G have been carried out to my/our entire satisfaction  
and I / we agree that the discharge of the repair account from KAH MOTOR CO. SDN. BHD.

for S\$ 7,846.81 by AXA INSURANCE S'PORE PTE LTD shall be in full  
discharge of all claims under Policy No.                      in respect of damage to this car resulting  
from an accident which occurred on or about the 11 day of December 2017

Date: 5/1/18

Signature: 

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S1192190F



Name

MCNEICE ANTHONY TERENCE



Race

IRISH

Date of Birth

08-03-1950

Country of Birth

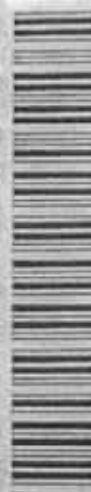
SINGAPORE

Sex

M



2 8 2 8 4 6 2



NRIC No. S1192190F



Blood Group

O+

Date of Issuance

13-05-1996

12 JALAN SAMPURNA  
SINGAPORE 288280

NRIC No: S1192190F

Date: 17/06/2015





<b>POLICY INFORMATION</b>		<b>Policy No. : VPA/P1443265</b>	
Source	:	(01) 03365 WINNER INSURANCE AGENCIES PL	
Insured	:	MCNEICE ANTHONY TERENCE	
Address	:	12 JALAN SAMPURNA SINGAPORE 268280	
Business/Profession	:	PRIVATE INVESTOR Carrying on or engaged in the business or profession last declared and no other for the purpose of this insurance.	
Period of Insurance : From 22/11/2017 To 21/11/2018 (Both Dates Inclusive)			
Any subsequent period for which the Insured shall pay and the Company shall agree to accept a renewal premium.			
<b>PREMIUM</b>			
Premium After 40.00% : SGD 1,380.52 NCD			
Discount ( 5.00%)	:	SGD 69.03	
GST 7.00%	:	SGD 91.80	
Annual Premium	:	SGD 1,403.28	
Total Payable	:	SGD 1,403.28	
<b>RISK DETAILS THE MOTOR VEHICLE</b>			
Type Of Cover	:	Comprehensive	
Regn No.	:	SDG1839G	
Type Of Use	:	Private Car	
Make/Model	:	HONDA ODYSSEY 2.4 EXV AUTO 13YM	
Year of Manufacture	:	2013	Seating Capacity (excl. Driver) : 06
Body Type	:	MULTI - PURPOSE VEHICLE	Engine C.C. : 2354
Engine No.	:	K24Z21801867	Chassis No. : JHMRB3850DC201592
Insured's Estimated Market Value	:	Market Value At The Time Of Loss (including Accessories and Spare Parts)	
Limitations as to Use : As specified in Certificate of Insurance			
Basic Own Damage Excess		:	SGD 600.00
<b>Named Drivers</b>			
1 MCNEICE ANTHONY TERENCE			
2 SAID BIN SORIK			
JG			
<b>MEMORANDA, CLAUSES, WARRANTIES &amp; ENDORSEMENTS</b>			
Subject to the Memoranda, Clauses, Warranties & Endorsements attached hereto:			
HODA			
HODA - These supplementary clauses forms part of the Schedule:			

## Print Sent Message

This mail is associated with :

**\*SDG1839G (C0462507)**  
**[SGV857X]**

TP  
MCNEICE ANTHONY TERENCE  
Dec 11 2017 10:00AM  
[CHEW, YONG ALEX]

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 19/06/2018 09:28 AM.  
**To** ernest.tay@axa.com.sg  
**CC** AXA\_SG; chewht@lkkauto.com  
**Subject** <Seek Mandate> C0462507

Hi Ernest,

We refer to our mandate request dated 19/05/2018.

Kindly let us have your instruction.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

## Claim Audit

### AUDIT TRAIL

No.	On	Audit	Remarks	By
1	12 Dec 2017 09:58	<b>Cim Veh Model Changed</b>	(204672) HONDA ODYSSEY 2.4 (A).	[I] Mateen Kadri
2	12 Dec 2017 09:58	<b>Cim Created</b>	Reg No: SDG1839G, Policy No: P2026133, Acct Date: 2017/12/11, Claim Type: TP, Insurer: AXA Insurance Pte Ltd (HQ), Ins.Status => Incoming Claim	[I] Mateen Kadri
3	13 Dec 2017 13:24	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[I] Flossie Ang
4	13 Dec 2017 13:24	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2017/12/22	[I] Flossie Ang
5	13 Dec 2017 13:24	<b>Adj Mandate Set</b>	Approved:8000.00,Reinsp:Adj decides.	[I] Flossie Ang
6	13 Dec 2017 13:48	<b>Assignment 1st Accessed</b>		[A] CATHERINE CHONG KAI LING
7	13 Dec 2017 14:08	<b>Label Added</b>	(469):VNI.	[A] Nivitha Govindasamy
8	14 Dec 2017 16:14	<b>Adj Adjuster Assigned</b>	[None] -> MOHD TAUFIKH	[A] Lau Shu Pei
9	28 Dec 2017 16:19	<b>Label Removed</b>	(469):VNI.	[A] Lau Shu Pei
10	28 Dec 2017 16:24	<b>Adj Im. Advice Submitted</b>	Next Rpt:Final Rpt.Due Date:2017/12/22	[A] Lau Shu Pei
11	08 May 2018 11:27	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
12	08 May 2018 11:27	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2013/11/22.	[A] JOANNE LEE KHANG MIN
13	08 May 2018 11:27	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
14	19 May 2018 09:10	<b>Adj Mandate Request</b>	Cur.Req:8520.90:Liability: Insured rear-ended TP. Spoken to insured, agreed to settle and aware NCD(if any) will be affected. Quantum:(a)COR(w/GST):\$7,846.80 + (b)LOR(w/GST):\$674.10(9days x \$70.00) = Total: \$8,520.90 For your approval	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type: None

Go

### ACTIVITY

[13/12/2017 14:08] Nivitha Govindasamy:  
Vehicle not in workshop, repairer will arrange.

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc. Type	Acc. Name	Co Billing (Branch)	Ref 1	Ref 2	Amount
1680477	28/12/2017 16:24	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SDG1839G		10.70



Auto  
Consultants  
Pte Ltd

Company Registration No. 199507198R

11, DE LAKE 1, 012-27 PAVLAH INDUSTRIAL PARK, SINGAPORE 400933 TEL : (66) 42965561 FAX : (66) 42964115

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 19.05.2018

### Survey Details:

Date of loss	11.12.2017
Date of appointment	13.12.2017
Date of survey	27.12.2017
Location of survey	Kah Motor Co Sdn Bhd

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SDG 1839G
Make and Model	Honda Odyssey
Date of registration	22.11.2013
Excess	
Market Value	
Part Rebate	
Nett Loss	

### Repair details:

Initial Estimate	\$ 11,089.75
------------------	--------------

### Proposed/Revised repair cost:

Parts	\$ 2,175.46
Check items (estimate)	
Labour	\$ 5,158.00
<b>Total</b>	<b>\$ 7,333.46</b>
Lump Sum(if applicable)	

Number of days for repair	<u>8</u>
---------------------------	----------



Audit  
Company  
Pte Ltd

Company Registration No: 1000070000

11, URBAN E, 002-25 PAVAN INDUSTRIAL PARK, SINGAPORE 400033 TEL: (665) 62063061 FAX: (665) 62063113

Date: 19.05.2018

**Remarks:**

--

**Mandate:**

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	7,846.80
Loss of use		-
Loss of rental (w/GST)	\$	674.10 (9days x \$70.00)
Loss of income		-
LTA search fees		-
Others		-
Proposed Total	\$	8,520.90

## Print Received Message

This mail is associated with :

**\*SDG1839G (C0462507)**  
**[SGV857X]**

TP  
MCNEICE ANTHONY TERENCE  
Dec 11 2017 10:00AM  
[CHEW, YONG ALEX]

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 02/10/2018 11:50 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8520.90) - SDG1839G - Claim Handler: Chan Kian Chuan

Approved:8520.90.



## KAH MOTOR CO. SDN. BHD.

(A Member of Oriental Holdings Berhad)

Tel : +65 6841 3838

www.honda.com.sg

15 Ubi Road 4  
Singapore 408610  
Fax : +65 6748 0770

6A Mandai Estate  
Singapore 729903  
Fax : +65 6362 5015

### SATISFACTION NOTE

I / We

MCNEICE ANTHONY TERENCE

Hereby certified that repairs to Car SDG1839G have been carried out to my/our entire satisfaction

and I / we agree that the discharge of the repair account from KAH MOTOR CO. SDN. BHD.

for S\$ 7,846.81 by AXA INSURANCE S'PORE PTE LTD shall be in full

discharge of all claims under Policy No. — in respect of damage to this car resulting

from an accident which occurred on or about the 11 day of December 2017

Date:

5/1/18

Signature:



a. j. McNeice



REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S1192190F



Name

MCNEICE ANTHONY TERENCE



Race

IRISH

Date of Birth

08-03-1950

Country of Birth

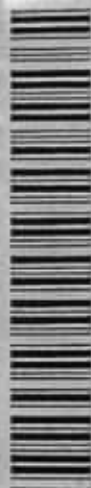
SINGAPORE

Sex

M



2828483



NRIC No. S1192190F



Blood Group Date of issue

O+

13-05-1996

12 JALAN SAMPURNA  
SINGAPORE 288280

NRIC No: S1192190F

Date: 17/06/2015



<b>POLICY INFORMATION</b>		<b>Policy No. : VPA/P1443265</b>	
Source	: (01) 03365 WINNER INSURANCE AGENCIES PL		
Insured	: MCNEICE ANTHONY TERENCE		
Address	: 12 JALAN SAMPURNA SINGAPORE 268280		
Business/Profession	: PRIVATE INVESTOR Carrying on or engaged in the business or profession last declared and no other for the purpose of this insurance.		
Period of Insurance	: From 22/11/2017 To 21/11/2018 (Both Dates Inclusive)		
Any subsequent period for which the Insured shall pay and the Company shall agree to accept a renewal premium.			
<b>PREMIUM</b>			
Premium After 40.00% NCD	: SGD 1,380.52		
Discount ( 5.00%)	: SGD 69.03		
GST 7.00%	: SGD 91.80		
Annual Premium	: SGD 1,403.28		
Total Payable	: SGD 1,403.28		
<b>RISK DETAILS THE MOTOR VEHICLE</b>			
Type Of Cover	: Comprehensive		
Regn No.	: SDG1839G		
Type Of Use	: Private Car		
Make/Model	: HONDA ODYSSEY 2.4 EXV AUTO 13YM		
Year of Manufacture	: 2013	Seating Capacity (excl. Driver) : 06	
Body Type	: MULTI - PURPOSE VEHICLE	Engine C.C. : 2354	
Engine No.	: K24Z21801867	Chassis No. : JHMRB3850DC201592	
Insured's Estimated Market Value	: Market Value At The Time Of Loss (including Accessories and Spare Parts)		
Limitations as to Use : As specified in Certificate of Insurance			
Basic Own Damage Excess	: SGD 600.00		
<b>Named Drivers</b>			
1 MCNEICE ANTHONY TERENCE			
2 SAID BIN SORIK			
JG			
<b>MEMORANDA, CLAUSES, WARRANTIES &amp; ENDORSEMENTS</b>			
Subject to the Memoranda, Clauses, Warranties & Endorsements attached hereto:			
HODA			
HODA - These supplementary clauses forms part of the Schedule:			

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Thursday, 4 October 2018 11:08 AM  
**To:** 'Winson Chow'  
**Cc:** Jerome Tan; Desmond Toh; Admin A  
**Subject:** RE: LOD Submission of TPDS - Accident Involving SDG 1839 G and SGV 857 X on 11-12-2017  
**Attachments:** DV\_SDG 1839G.pdf

### Without Prejudice

Hi Winson,

We apologise for late response.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 7,846.80
2. Loss of Rental (9days x \$70.00)(w/GST)	\$ 674.10
<b>TOTAL</b>	<b>\$ 8,520.90</b>

✓ OK

If our offer is agreeable by your client, please duly sign the DV enclosed and return to us(LKK) for our necessary action.

Thank you.

"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** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**From:** Winson Chow <[winsonchow@honda.com.sg](mailto:winsonchow@honda.com.sg)>

**Sent:** Monday, 30 April 2018 7:19 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Cc:** Jerome Tan <[jerometan@honda.com.sg](mailto:jerometan@honda.com.sg)>; Desmond Toh <[desmondtoh@honda.com.sg](mailto:desmondtoh@honda.com.sg)>

**Subject:** LOD Submission of TPDS - Accident Involving SDG 1839 G and SGV 857 X on 11-12-2017

30 April 2018

Your ref : CC4/AXA17023766/pb3

Our ref : SDG 1839 G

**AXA Insurance Singapore Pte Ltd**  
**C/o LKK Auto Consultant Pte Ltd**  
**8 Shenton Way**  
**#27-01**



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
Mandal Body Repair & Paint Centre  
8 Mandai Estate  
Singapore 729905  
Tel : +65 6841 3838  
Fax : +65 6365 1949  
www.honda.com.sg

26 October 2018

**LKK Auto Consultants Pte Ltd**  
Blk 51, Ubi Avenue 1  
#02-25, Paya Ubi Industrial Park  
Singapore 408933  
**Attn: Motor Claims Dept**

Dear Sir / Madam,

**ACCIDENT INVOLVING SDG 1839 G and SGV 857 X on 17-12-2017**

We herewith enclosed the original discharge voucher duly signed by our client for your necessary action.

Kindly let us have your cheque payment of **S\$ 7,846.80 (nett)** in favour of **KAH MOTOR CO. SDN. BHD.** and **S\$ 674.10 (nett)** in favour **MCNEICE ANTHONY TERENCE** within **one month.**

Your prompt settlement would be much appreciated.

Thank you.

Best Regards,  
Winson Chow  
(Mandai Bodyshop Claims Co-ordinator)  
Tel: +65 6514 5266  
[winsonchow@honda.com.sg](mailto:winsonchow@honda.com.sg)

**KAH MOTOR CO. SDN. BHD.**  
(A member of Oriental Holdings Berhad)  
Body Repair & Paint Centre  
8 Mandai Estate Singapore 729905  
Tel: +65 6514 5266 Fax: +65 6365 1949



**Kah Motor Co. Sdn. Bhd.**  
 (A Member of Oriental Holdings Berhad)  
 Body Repair & Paint Centre  
 6A Mandal Estate  
 Singapore 729903  
 Tel : +65 6841 3838  
 Fax : +65 6362 5015  
 www.honda.com.sg

**M/s: AXA Insurance Singapore Pte Ltd**  
**C/o LKK Auto Consultants Pte Ltd**  
 8 Shenton Way  
 #27-01 AXA Tower  
 Singapore 068811

Date : 26/4/2018

**Attn: Motor Claims Department**

**Your ref :** SGV857X

**Our ref :** SDG1839G

Dear Sir / Madam,

### **THIRD PARTY DIRECT SETTLEMENT**

### **ACCIDENT INVOLVING SDG1839G AND SGV857X ON 11.12.2017**

We refer to the item(s) marked ( ✓ ) below:

- ( ✓ ) We refer to your email dated 19.12.2017
- ( ✓ ) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- ( ) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to **jerometan@honda.com.sg**
- ( ✓ ) We return your discharge voucher duly completed.
- ( ✓ ) Kindly expedite settlement the following :-
 

Repair Cost	<b>SS 7,846.81 payable to Kah Motor Co. Sdn. Bhd.</b>
Loss of Use	<b>NIL</b>
Rental	<b>SS 674.10 payable to Mcneice Anthony Terence</b>
Third Party Insurer Search	<b>NIL</b>
LTA Search	<b>NIL</b>
- ( ✓ ) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- ( ✓ ) Letter of Authority, Tax Invoice, Rental Bill

Thank you.

Yours faithfully,

NG SIN HAI



Auto  
Consultants  
Pte Ltd

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

20 DECEMBER 2017

**CHEW YONG ALEX**  
BLK 299C COMPASSVALE ST  
#04-124  
SINGAPORE 543299

Dear Sir/ Mdm

**OUR REF : CC4/AXA17023766/pb3**  
**YOUR REF : P2026133 (SGV 857X)**  
**ACCIDENT INVOLVING SGV 857X & SDG 1839G ALONG/AT CTE ON 11/12/2017**

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 claim from Kah Motor Co Sdn Bhd. acting on behalf of the owner of SDG 1839G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour. 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.

We 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 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [chewht@lkkauto.com](mailto:chewht@lkkauto.com) within 10 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)
- 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 AXA's prior knowledge and consent.

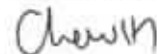
This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA 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 us at 6742 3197 or email us at [chewht@lkkauto.com](mailto:chewht@lkkauto.com).

Please quote the 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](mailto:chewht@lkkauto.com)

Cc *AXA Insurance Pte Ltd  
(Motor Claims Dept)*



## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SDG 1839G &  
(THIRD PARTY'S VEHICLE NO.) SGV 857X ON 11/12/17  
ALONG CIE Towards City

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3<sup>rd</sup> party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.



*A. J. Anthony*

Owner Signature

(Co stamp & authorized signature if is Co registered vehicle)

Name : Mcnoice Anthony Terence

NRIC No : S1192190F

Vehicle No : SDG1839G

Date : 5/1/18



redefining / insurance

WITHOUT PREJUDICE to:

Any Personal Injury Claims

CLAIM REF : C0462507  
INSURED : CHEW YONG ALEX

**DISCHARGE VOUCHER**

We/I, MCNEICE ANTHONY TERENCE, NRIC NO. S1192190F hereby agree to accept the sum of dollars EIGHT THOUSAND FIVE HUNDRED TWENTY AND CENTS NINETY ONLY (\$8,520.90) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SGV 857X as a result of an accident along CTE TOWARDS CITY on 11/12/2017 which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SDG 1839G.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SGV 857X in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SGV 857X.

Dated this 26 day of October 2018

Claimant's Signature



A. T. McNeice

NRIC no./ Company Stamp

: S1192190 F

Occupation/ Business

: \_\_\_\_\_

Address

: \_\_\_\_\_

Telephone No.

: \_\_\_\_\_

Witness's Name

: Winson Chow

Witness's Signature

: Winson

Witness's NRIC No.

: \_\_\_\_\_

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mundai Estate, 729903 SINGAPORE

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Invoice No.	:	SINV-BM18000242
Invoice Date	:	15/03/18
Order No.	:	SVO17080702
Reference	:	
Job Card No.	:	08931
Date/Time Received	:	11/12/17 / 7:21:38 PM
Licence No.	:	SDG1839G
Model	:	ODYSSEY 2.4 EXV AUTO
Car Chassis No.	:	JHMRB3850DC201592
Car Engine No.	:	K24Z21801867
Mileage	:	55271
Service Advisor	:	NG SIN HAI 1596
Served By	:	SHNG
Page	:	1

Customer No. : WZA006

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
	TP DIRECT SETTLEMENT (J/NO: )							
	OWNER:MCNEICE ANTHONY TERENCE							
	OWNER INSURER:AXA INSURANCE S'PORE PTE LTD							
	ACC DATE:11/12/2017							
	SURVEYED BY:							
	DATE:							
	REF NO:							
	TP INSURER:AXA INSURANCE S'PORE PTE LTD							
	TP VEH:SGV857X							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	0701 SEALANT FOR REAR END PANEL	1	Hours	80.00		80.00	5.60	85.60
BOJSE	0701 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BA02R	0701 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	100.00	20	80.00	5.60	85.60
BML02I	0701 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00	20	80.00	5.60	85.60
BG02R	0701 REPLACE RR. WINDSCREEN.(N)	1	Hours	280.00	20	224.00	15.68	239.68
BODAMKIT	0701 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BKTG02R	0701 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00	20	360.00	25.20	385.20
BMI03D	0701 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	450.00	20	360.00	25.20	385.20
BKRP02M	0701 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	2,250.00	20	1,800.00	126.00	1,926.00
BP06R	0701 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,100.00	20	1,680.00	117.60	1,797.60
BOMISC	0701 REMOVE TRANSFER REVERSE CAMERA, CALIBRATE SETTING.	1	Hours	380.00	20	304.00	21.28	325.28
68100-SLE-010ZZ	TAIL GATE COMP	1	Each	1,010.30	35	656.69	45.97	702.66
74896-SLE-J51ZG	GARNISH SETTAILGATE LOWER	1	Each	414.90	35	269.68	18.88	288.56
75701-SLE-003	EMBLEM(H)	1	Each	28.20	35	18.33	1.28	19.61
75722-SLE-003	EMBLEM(ODYSSEY)	1	Each	31.80	35	20.67	1.45	22.12
73225-SLE-000	RUBBERWINDSHIELD DAM	1	Each	22.00	35	14.30	1.00	15.30
73226-SLE-000	RUBBERWINDSHIELD DAM	1	Each	19.60	35	12.74	0.89	13.63
73228-SLE-000	MOLDINGRR.WINDSHIELD	1	Each	17.10	35	11.11	0.78	11.89
73227-SLE-000	MOLDINGRR.WINDSHIELD	2	Each	18.40	35	23.92	1.67	25.59
73278-SLE-000	MOULDINGL.RR.WINDSHIELD	1	Each	17.10	35	11.11	0.78	11.89
76707-STK-000	SEALA	1	Each	6.40	35	4.16	0.29	4.45

Printed by SHNG on 15 Mar 2018 at 5:36:34 PM

This is a computer generated invoice. No signature is required.

Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.

GST Amount is calculated from individual line(s)

Please give us your feedback by scanning the QR Code using mobile device.



**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, 729903 SINGAPORE

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer No. : WZA006

Invoice No.	:	SINV-BM18000242
Invoice Date	:	15/03/18
Order No.	:	SVO17080702
Reference	:	
Job Card No.	:	08931
Date/Time Received	:	11/12/17 / 7:21:38 PM
Licence No.	:	SDG1839G
Model	:	ODYSSEY 2.4 EXV AUTO
Car Chassis No.	:	JHMRB3850DC201592
Car Engine No.	:	K24Z21801867
Mileage	:	55271
Service Advisor	:	NG SIN HAI 1596
Served By	:	SHNG
Page	:	2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
04715-SLE-900ZZ	FACERR.BUMPER	1	Each	714.90	35	464.68	32.53	497.21
71530-SFE-000ZZ	BEAM RR BUMPER	1	Each	101.70	35	66.10	4.63	70.73
71593-SLE-003	SPACERR.RR.BUMPER	1	Each	20.80	35	13.52	0.95	14.47
71598-SLE-003	SPACERL.RR.BUMPER	1	Each	20.80	35	13.52	0.95	14.47
91505-S9A-003	CLIP ABUMPER	2	Each	3.90	35	5.07	0.35	5.42
66100-SLE-300ZZ	PANEL COMP RR	1	Each	470.30	33	314.86	22.04	336.90
84640-SLE-U01ZC	LINING ASSYRR.PANEL	1	Each	191.80	35	124.67	8.73	133.40
	ADDITIONAL PART							
71504-SLE-900ZF	COVERRR.TOWING HOOK	1	Each	15.90	35	10.33	0.72	11.05
Sum Labor						5,158.00	361.06	5,519.06
Sum Item						2,175.46	152.29	2,327.75
Total SGD						7,333.46	513.35	7,846.81
Total Payable (SGD)								7,846.81



**MCNEICE ANTHONY TERENCE**

20 HANDY ROAD #11-01  
229236  
SINGAPORE

**Tax Invoice**

Invoice No. : CRINV/18/00010  
Invoice Date : 08 Jan 2018  
Customer No. : \*\*\*\*\*190F  
Ref :  
Currency : SGD  
Terms : COD  
RA No. : 03845

**Customer Information**

Customer Name : MCNEICE ANTHONY TERENCE  
Customer Ref No. : SDG1839G (SH)

**Car Information**

Registration No. : SJZ2634C  
Car Model : CRV 2.0L 5AT  
Car Color : GREY

**Rental Information**

Date/Time Out : 27/12/2017 12:00  
Date/Time Return : 05/01/2018 13:00

Starting Mileage : 76766  
Ending Mileage : 77198  
Mileage Travelled : 432

**Billing Detail**

#	Description	Amt
1	9 DAYS @ 70.00	630.00

**Remarks:**

LK/BS - SA: NG SIN HAI

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Ng Sin Hai at 21/04/2018 13:34

Subtotal : S\$ 630.00  
GST 7.0% : S\$ 44.10  
**Total : S\$ 674.10**  
Paid : S\$ 674.10  
Outstanding : S\$ 0.00

## RENTAL AGREEMENT

**No. 03845**

Date: 27 Dec 2017

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJZ2634C	Day: 1 days x 70.00	70.00
Make	: HONDA	Week	0.00
Model	: CRV 2.0L 5AT	Month	0.00
Out (Date & Time)	: 27 Dec 2017   1200	Add HRS	0.00
In (Date & Time)	: 5/1/18 1300hrs.	SUB TOTAL	70.00
<b>HIRER PARTICULAR</b>		GST	4.90
Name	: MCNEICE ANTHONY TERENCE	<b>NETT AMOUNT</b> 74.90	
Address (Res)	: 20 HANDY ROAD #11-01 229236 SINGAPORE	SECURITY DEPOSIT 0.00	
Tel	: 65198927	<b>REMARKS</b>	
Name on Credit Card	:	SDG1839G CLAIM THIRD PARTY AXA	
Credit Card No.	:	<b>TERMS &amp; CONDITIONS</b>	
Payment Mode	: Cash	<ul style="list-style-type: none"> <li>Malaysia Drive Surcharge <ul style="list-style-type: none"> <li>Normal days \$20/day + 7% GST</li> <li>Blackout dates, Eve of PH &amp; PH \$40/day + 7% GST</li> </ul> </li> <li>Insurance Excess <ul style="list-style-type: none"> <li>S'pore Drive Excess - \$1500 + 7% GST</li> <li>Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing &amp; custome fees)</li> </ul> </li> <li>Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.</li> <li>Vehicle is to be driven only by hirer and any additional hirer listed above.</li> <li>Hirer is responsible for all parking, fines and ERP charges.</li> <li>Hirer must report all accidents to Kah Motor within 24 hours of occurrence.</li> <li>Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.</li> <li>Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.</li> <li>Return of rental car beyond the stated duration will incur the following charges: <ol style="list-style-type: none"> <li>Less than or equal to 5 hours, a <b>0.5 day</b> charge will apply</li> <li>More than 5 hours, a <b>FULL DAY</b> charge will apply</li> </ol> </li> <li>Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.</li> <li><b>Rental Deposit</b> <ul style="list-style-type: none"> <li>A rental deposit will be collected upon confirmation of rental booking.</li> <li>Rental deposit &amp; rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.</li> <li>Rental deposit will be refunded after the end of the rental period.</li> <li>Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.</li> </ul> </li> </ul>	
<b>MAIN DRIVER PARTICULAR</b>		<p><b>**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **</b></p>	
Name	: SAID BIN SORIK		
Address (Res)	:		
Driving License No.	: S0126374I		
Passing Date	: 07/10/1997		
Date of Birth	: 12/10/1954		
NRIC/FIN/Passport No	: S0126374I		
<b>ADDITIONAL DRIVER PARTICULAR</b>			
Name	:		
Address (Res)	:		
Driving License No.	:		
Passing Date	:		
Date of Birth	:		
NRIC/FIN/Passport No	:		

BY: *POSB Cheque*  
475294  
5 JAN 2018

I have read and agree to the terms and conditions on both sides of this agreement.  
I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.  
All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Rented out by

## ...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	12 Dec 2017		13 Dec 2017 13:24 <a href="#">Edit Adj Rpt</a>	<b>\$47,333.46</b> <a href="#">Edit Estimates</a>	<b>\$47,333.46</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured: <b>CHEW, YONG ALEX</b> , ID: S7813099G, Tel: +6593259320, Email: ALEXNCAROUNE@HOTMAIL.COM									
Main Claimant: <b>MCNEICE ANTHONY TERENCE</b> , ID: S1192190F									
Vehicle Reg. No.:	<b>SDG1839G</b>	Date of Loss:	11/12/2017 10:00 - :59 [48 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / C0462507</b>	Policy/Cover Note No.:	P2026133 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SGV857X</b>	Policy No. (Claimant):	VPA/P1443265						
		Excess:	S\$0.00						
Repairer:	<b>Kah Motor Co Sdn Bhd (HQ)</b> 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:								
Handling Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288 ... [Handled by <b>Chan Kian Chuan</b> - 6880 4269]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 22/12/2017]								
Driver/Custodian (Insured):	<b>CHEW, YONG ALEX</b> (39 / Male), NRIC: S7813099G, Tel: +6593259320								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (02/10/2018): Alert - Adj Mandate Approved (S\$8520.90) - SDG1839G - Claim Handler: Chan Kian C...</li> <li>AXA_SG (13/12/2017): New TP Assignment - C0462507/P2026133</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SDG1839G (C0462507)  
[SGV857X]  
TP  
MCNEICE ANTHONY TERENCE  
Dec 11 2017 10:00AM  
[CHEW, YONG ALEX]  
Kah Motor Co Sdn Bhd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/12/17 16:24	Adjuster Immediate Advice	1	Load HTM

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/12/17 10:03	EMAIL_ABS	1	Load PDF
2	12/12/17 10:03	ESTIMATE & GIA REPORT_ABS	1	Load PDF
3	12/12/17 10:03	GIA REPORT OF SDG1839G (TP)_ABS	1	Load PDF
4	12/12/17 10:03	GIA REPORT OF SGV857X (INSD)_ABS	1	Load PDF

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/12/17 16:59	TP ESTIMATE- MARKED	1	Load PDF
2	08/05/18 11:37	RENTAL RECEIPT	1	Load PDF
3	08/05/18 11:37	LETTER TO OI	1	Load PDF
4	19/05/18 09:00	LKK Survey Photos	1	Load PDF
5	19/05/18 09:00	LKK Resurvey Photos	1	Load PDF
6	19/05/18 09:08	Immediate Advice(with mandate) dd 190518	1	Load PDF
7	05/11/18 14:00	WORKSHOP INVOICE	1	Load PDF
8	05/11/18 14:00	AUTHORISATION TO ACT FORM	1	Load PDF
9	05/11/18 14:00	DISCHARGE VOUCHER	1	Load PDF
10	05/11/18 14:00	LOD	1	Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGV857X (Insd veh)	Model:	HONDA ODYSSEY 2.4 (A)
	SDG1839G (TP veh)		
Date of Accident:	11/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	11,897.34
Final Repair Cost	:	\$	7,846.80
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	674.10 9 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,520.90

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: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ 100 (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Kah Motor Co.Sdn.Bhd.	:	\$ 8,520.90
2)		:	\$

JOANNE LEE KHANG MIN

05 Nov  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## 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/AXA17023766/T1PB3Q2

Date: 05/11/2018

## REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P2026133

Claimant Vehicle  
No : SDG1839G

Insured Vehicle No :

SGV857X

Date of Loss: 11/12/2017

Nature of Claim:

TP

Claim No: C0462507

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SDG1839G

Make &amp; Model: HONDA ODYSSEY, 2.4 (A)

Engine No: K24Z21801867

Reg. Date: 22/11/2013 (Man. Year: 2013)

Chassis No: JHMRB3850DC201592

Colour: White

Odometer: 56053 km

Engine Capacity: 2354 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

## CONDITION OF TYRES

Front Tyre Size: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,319.01	2,205.46	1,113.55	33.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,800.00	5,128.00	2,672.00	34.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>11,119.01</b>	<b>7,333.46</b>	<b>3,785.55</b>	<b>34.05</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>778.33</b>	<b>513.34</b>	<b>264.99</b>	<b>34.05</b>
<b>Nett Amount (S\$)</b>	<b>11,897.34</b>	<b>7,846.80</b>	<b>4,050.54</b>	<b>34.05</b>
<b>+ Car Rental (9.0 x S\$70.00/day + 7.00% GST) (S\$)</b>		<b>674.10</b>		
<b>Nett Liability (S\$)</b>		<b>8,520.90</b>		

## INSPECTION

Date of Assignment: 13/12/2017

Date Inspected: 27/12/2017

Estimated Period of Repair: 8.0 days

Inspected At:

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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 08 May 2018)
<b>Parts:</b> M1-MPV	HONDA ODYSSEY 2.4 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SDG1839G)	
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES (CONSISTENT)	Necessary	50.00 FS	*30.00 FS
2	4		*BUMPER SENSOR (CONSISTENT)	Not Necessary	180.00 FS	*- FS
3	1		*LAMP UNTR (CONSISTENT)	Not Necessary	127.20 FS	*- FS
4	1		*LIGHT ASSYRLID (CONSISTENT)	Not Necessary	127.20 FS	*- FS
5	1		*TAILGATE COMP (CONSISTENT)	Bent	656.69 FS	*656.69 FS
6	1		*LOCKTAILGATE (CONSISTENT)	Not Necessary	118.10 FS	*- FS
7	1		*GARNISHTAILGATE LOWER (CONSISTENT)	Deformed	313.36 FS	*269.68 FS
8	1		*EMBLEM (H)(CONSISTENT)	Necessary	18.33 FS	*18.33 FS
9	1		*EMBLEM (ODYSSEY) (CONSISTENT)	Necessary	20.67 FS	*20.67 FS
10	1		*RUBBERWINDSHIELD DAM (CONSISTENT)	Necessary	14.30 FS	*14.30 FS
11	1		*RUBBERWINDSHIELD DAM (CONSISTENT)	Necessary	12.74 FS	*12.74 FS
12	1		*MOLDING.RR.WINDSHIELD (CONSISTENT)	Necessary	11.11 FS	*11.11 FS
13	2		*MOLDINGRR.WINDSHIELD (CONSISTENT)	Necessary	23.92 FS	*23.92 FS
14	1		*MOULDINGL.RR.WINDSHIELD (CONSISTENT)	Necessary	11.11 FS	*11.11 FS
15	1		*MOULDINGL.RR.WINDSHIELD (CONSISTENT)	Not Necessary	10.79 FS	*- FS
16	1		*SEALA (CONSISTENT)	Necessary	4.16 FS	*4.16 FS
17	1		*RUBBER ,W/SHIELD (CONSISTENT)	Not Necessary	15.73 FS	*- FS
18	2		*WINDSCREEN SEALANT (CONSISTENT)	Necessary	120.00 FS	*120.00 FS
19	1		*FACERR.BUMPER (CONSISTENT)	Deformed	464.68 FS	*464.68 FS
20	1		*REFLECTORR .RR (CONSISTENT)	Not Necessary	27.82 FS	*- FS
21	1		*BEAM RR BUMPER (CONSISTENT)	Bent	66.10 FS	*66.10 FS
22	1		*SPACERR.RR.BUMPER (CONSISTENT)	Necessary	13.52 FS	*13.52 FS
23	1		*SPACERL.RR.BUMPER (CONSISTENT)	Necessary	13.52 FS	*13.52 FS
24	1		*CLIP ABUMPER (CONSISTENT) (2 PCS)	Necessary	5.07 FS	*5.07 FS
25	1		*PANEL COMP RR (CONSISTENT)	Bent	314.86 FS	*314.86 FS
26	1		*LINING COMPR.RR.SIDE (CONSISTENT)	Not Necessary	301.01 FS	*- FS
27	1		*LINING ASSYRR.PANEL (CONSISTENT)	Deformed	124.67 FS	*124.67 FS
28	1		*LININGTAILGATE LOWER (CONSISTENT)	Not Necessary	142.02 FS	*- FS
29	1		*COVERRR.TOWING HOOK (CONSISTENT)	Deformed	10.33 FS	*10.33 FS
Total Parts (\$\$)					3,319.01	2,205.46

F=Franchise part. S=SpcNett.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	SEALANT FOR REAR END PANEL	New	80.00	80.00
2	SEALANT FOR TAILGATE	New	80.00	80.00
3	REMOVE & RENEW REVERSE SENSORS	New	100.00	80.00
4	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	100.00	80.00
5	REPLACE RR.WINDSCREEN	New	280.00	224.00
6	WINDSCREEN DAM KIT	New	80.00	80.00
7	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	450.00	360.00
8	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	450.00	360.00
9	CUT OFF & RENEW RR PANEL .STRAIGHTEN	New	3,000.00	1,800.00
10	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,800.00	1,680.00
11	REMOVE TRANSFER REVERSE CAMERA ,CALIBRATE SETTING	New	380.00	304.00
<b>Gross Labour Cost (\$\$)</b>			<b>7,800.00</b>	<b>5,128.00</b>

Report was unsubmitted during this print-out.

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