

INS. CASE OWNER:

CC 4 / EQ17024222

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: YONG TAR / 55

Driver Tel No.: 97120218

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DM17H002479-EC

DMCPH017-000179

TOYOTA DYNA 150-3.00 CM

TRADEHUB 21 @ BESIDE COFFE SHOP

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

Insured Liability: %

Final ? Yes / No

SLB 4840M



INSRS:

WSP: Kah Motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

21/2/17 CHT

SLB 4840M - X

GY 12826 - NAKENC 15021005/14 DUA 09/12/15

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

(

days)

x \$1W

Loss of Rental (LOR):

S\$

(\$

x

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

S\$

LOR + LOU

LOR + LOI

[Tick only one]

GLA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Kah Motor Co sdh. Bhd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 31 AUG 2018

COPY SENT




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				
EQ INSURANCE COMPANY LTD		Ref : CC4/EQI17024222/R1ps3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 21-12-2017		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GY 1282G	Veh. Inspected	SLB 4840M	
Policy No.	DMCPHQ17-000179	Coverage (\$)	0.00	
Claim No.	DM17HO02479-EC	Excess (\$)	0.00	
Assign From		Assign Date	21/12/2017	
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				
5. General Information				
Accident Date	06/11/2017	Inspection Date	11/01/2018	
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.				



QUOTATION

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110
Registration No : SLB4840M
Chassis No : JHMRC1890GC203574
Model : ODYSSEY2.4 EXV-S 16YM NAVI-RES
Owner's Name : NORADLINAH BTE ADAM
Ins Policy No. :
Date of Accident :

Document No. : SQT17004571
Date : 8. Nov 2017
Customer No. : WZE011
Svc Advisor : PATRICK MOK LIP KAY
Engine No : K24W72011688
Date | Time : 8. Nov 2017 5:32:43 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: NORADLINAH BINTE ADAM OWNER INSURER: AVIVA LTD ACC DATE: 06/11/2017 SURVEYED BY: DATE: REF NO: TP INSURER: EQ INSURANCE CO. LTD TP VEH: GY1282G						
BOSUN	SUNDRIES <i>he</i>	1	100.00 <i>50</i>		100.00	7.00	107.00
BOJSE	SEALANT FOR BONNET	1	100.00 <i>80</i>		100.00	7.00	107.00
BKBH01S	STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	2240.00 <i>1400</i>		2240.00	156.80	2396.80
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	180.00		180.00	12.60	192.60
BP03R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (3P)	1	1575.00 <i>1350</i>		1575.00	110.25	1685.25
Sum Labor					4195.00	293.65	4,488.65
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1	45.00 <i>X amrc</i>		45.00 <i>x su</i>	3.15	48.15
60100-T6A-000ZZ	HOOD COMP	1	658.30 <i>PH</i>		658.30	46.08	704.38
74120-T6A-003	LOCK ASSYHOOD	1	104.20 <i>X am</i>		104.20	7.29	111.49
71121-T6A-003	BASEFR.GRILLE <i>(1201)</i>	1	165.70 <i>? CAA</i>		165.70	11.60	177.30
71122-T6A-003	MOLDINGFR.GRILLE	1	258.10 <i>CRA</i>		258.10	18.07	276.17
75700-TA0-A00	EMBLEMFR.	1	25.30 <i>ae</i>		25.30	1.77	27.07
91505-TM8-003	CLIPBUMPER	6	2.00 <i>ae</i>		12.00	0.84	12.84
04711-T6A-900ZZ	FACEFR.BUMPER	1	686.30 <i>DE</i>		686.30	48.04	734.34
71105-T6A-901	GRILLEFR.BUMPER LOWER	1	65.80 <i>3</i>		65.80	4.61	70.41
71108-T6A-P00	LOWER PLATEFR.BUMPER	1	144.20 <i>2</i>		144.20	10.09	154.29
71110-T6A-000	AIR SPOILERFR.BUMPER	1	90.60 <i>2</i>		90.60	6.34	96.94
71130-T6A-310ZZ	BEAM COMP.FR.BUMPER	1	291.80 <i>2</i>		291.80	20.43	312.23
71151-T6A-911	BASEMID GRILLE	1	182.80 <i>CAA</i>		182.80	12.80	195.60



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(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 : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110
Registration No : SLB4840M
Chassis No : JHMRC1890GC203574
Model : ODYSSEY2.4 EXV-S 16YM NAVI-RES
Owner's Name : NORADLINAH BTE ADAM
Ins Policy No. :
Date of Accident :

Document No. : SQT17004571
Date : 8. Nov 2017
Customer No. : WZE011
Svc Advisor : PATRICK MOK LIP KAY
Engine No : K24W72011688
Date | Time : 8. Nov 2017 5:32:43 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	GST Amt	Amount incld GST
71152-T6A-921	UPPER MOLDINGMID GRILLE	1	150.60	CFA - 112.45	150.60	10.54	161.14
71153-T6A-921	MID MOLDINGMID GRILLE	1	144.20	CFA - 103.15	144.20	10.09	154.29
71154-T6A-921	LOWER MOLDINGR.MID GRILLE	1	38.70	2/scr 29.02	38.70	2.71	41.41
71159-T6A-921	LOWER MOLDINGL.MID GRILLE	1	38.70	2/scr 29.02	38.70	2.71	41.41
33100-T6A-Q11	HEADLIGHT ASSYR.WITH LED	1	2237.30	2/scr	2237.30	156.61	2393.91
33150-T6A-Q11	HEADLIGHT ASSYL.WITH LED	1	2237.30	2/scr	2237.30	156.61	2393.91
Sum Item					7576.90	530.38	8,107.28

Survey By : RAHUL - HP 90010068

Date & Time : 11/01/18 @ 11:00

Excess : _____

Status : _____

Signature : [Signature]

Total Amount 11,771.90 824.03 12,595.93

Total (Inclusive of GST) 12,595.93

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:

Printed on 14/11/2017 4:31:08 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)



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

supp

Customer: S7408867H / NORADLINAH BTE
Chassis No: JHMRC1890GC203574
License No: SLB4840M
Mileage: 47646
Engine No: K24W72011688

Document No: SVO18005886
Printed By: ANIKKALAI
Order Date: 29. January 2018
Order Time: 10:22:24 AM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	SUPPLEMENTARY PARTS:-						
90301-ST0-003	NUTPUSH 3MM	2	1.90	25	2.85	0.20	3.05
19043-PNB-A00	LABELCOOLANT INFORMATION	1	4.90	25	3.67	0.26	3.93
	SUM PARTS:				6.52	0.46	6.98
	TOTAL SGD				6.52	0.46	6.98

Total Payable (SGD)

6.98

GST Amount is calculated from individual line(s)



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: WZE011 / EQ INSURANCE
Chassis No: JHMRC1890GC203574
License No: SLB4840M
Mileage: 47646
Engine No: K24W72011688

Document No: SVO18005886
Printed By: PATRICKMOK
Order Date: 29. January 2018
Order Time: 10:22:24 AM
Service Advisor: PATRICK MOK LIP KAY

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: NORADLINAH BINTE ADAM OWNER INSURER: AVIVA LTD ACC DATE: 06/11/2017 SURVEYED BY: L.K.K. (RASUL) DATE: 11/01/2018 REF NO: CC4/EQ117024222/ps3 TP INSURER: EQ INSURANCE CO. LTD TP VEH: GY1282G ADDITIONAL PART						
60100-T6A-000ZZ	HOOD COMP	1	658.20	25	493.65	34.56	528.21
71121-T6A-003	BASEFR.GRILLE	1	165.60	25	124.20	8.69	132.89
71122-T6A-003	MOLDINGFR.GRILLE	1	259.10	25	193.57	13.55	207.12
75700-TA0-A00	EMBLEMFR.	1	25.90	25	19.42	1.36	20.78
91505-TM8-003	CLIPBUMPER	6	2.00	25	9.00	0.63	9.63
04711-T6A-900ZZ	FACEFR.BUMPER	1	686.20	25	514.65	36.03	550.68
71151-T6A-911	BASEMID GRILLE	1	182.80	25	137.10	9.60	146.70
71152-T6A-921	UPPER MOLDINGMID GRILLE	1	150.60	25	112.95	7.91	120.86
71153-T6A-921	MID MOLDINGMID GRILLE	1	144.20	25	108.15	7.57	115.72
71154-T6A-921	LOWER MOLDINGR.MID GRILLE	1	38.70	25	29.02	2.03	31.05
71159-T6A-921	LOWER MOLDINGL.MID GRILLE	1	38.70	25	29.02	2.03	31.05
90301-ST0-003	NUTPUSH 3MM	2	1.90	25	2.85	0.20	3.05
19043-PNB-A00	LABELCOOLANT INFORMATION	1	4.90	25	3.67	0.26	3.93
	SUM PARTS:				1,777.25	124.42	1,901.67
BOSUN	0701 SUNDRIES	1	50.00		50.00	3.50	53.50
BOJSE	1374 SEALANT FOR BONNET	1	100.00	20	80.00	5.60	85.60
BKBH01S	0671 STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	1,400.00		1,400.00	98.00	1,498.00
BML01I	0671 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	180.00		180.00	12.60	192.60
BP03R	1467 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	1,350.00		1,350.00	94.50	1,444.50
	SUM LABOUR:				3,060.00	214.20	3,274.20
	TOTAL SGD				4,837.25	338.62	5,175.87
	Total Payable (SGD)						5,175.87

GST Amount is calculated from individual line(s)

Hsiao Tong (LKKAUTO)

From: Admin-D (LKKAUTO)
Sent: Tuesday, 26 June 2018 3:58 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: SLB4840M - FINALIZATION
Attachments: 3079_001.pdf; FW: b4 paint & ITEMS SLB4840M

CC4/EQI17024222/R1pb3

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Anikka Lai [mailto:anikkalai@honda.com.sg]
Sent: Wednesday, 30 May, 2018 7:32 PM
To: assignments <assignments@lkkauto.com>
Subject: SLB4840M - FINALIZATION

Dear Catherine,

We enclosed the total final repair costs for SLB4840M, which surveyed by Rasul. Kindly assist.

Vehicle No.	SLB4840M
Final Repair Costs (exclude GST)	\$4837.25
Repair Period* (Days)	6 days

***Note: Repair period does include Sunday and Public Holiday.**

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

In addition, I have attached photos of before paint, '?' items and supplementary parts (if any) for your records.

Thank you

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937
DID : 65145481
Email: anikkalai@honda.com.sg

From: Printer Service
Sent: Wednesday, 30 May, 2018 7:23 PM
To: Anikka Lai <anikkalai@honda.com.sg>
Subject: Attached Image



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: DM17HO02479-EC
Our ref: CC4/EQ117024222/R1ps3

Date: 15.01.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SLB 4840M

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.01.2018 at the premises of M/s Kah Motor Co Sdn Bhd (Alexandra Rd) and have the following to report:-

Workshop Estimate Amount	: S\$	11,771.90
Revised Estimate Amount	: S\$	5,014.80
"Check" Items Amount	: S\$	5,492.90
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 6.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser

Shirley Hiew (LKK Auto)

From: Admin-D (LKKAuto)
Sent: Thursday, 21 December 2017 10:13 AM
To: 'Elaine Cheong'; assignments
Cc: Admin A
Subject: RE: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G. D.O.A. : 06/11/2017 (CLAIM REF: DM17HO02479-EC)

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Elaine Cheong [mailto:elaine.cheong@eqinsurance.com.sg]
Sent: Wednesday, 20 December, 2017 5:28 PM
To: 'assignments'
Subject: FW: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G. D.O.A. : 06/11/2017 (CLAIM REF: DM17HO02479-EC)

Our ref : GY1282G
TP ref : SLB4840M
Policy No. : DMCPHQ17-000179

Dear All,

Please refer to the email below.

Kindly proceed to survey the third party vehicle.

We enclosed the following documents for your perusal:

- Insured, GY1282G – GIA report
- PRS request, SLB4840M – GIA report

Please acknowledge receipt. Thank you.

Regards,

Elaine Cheong

Senior Executive | Claims

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 27 December, 2017 4:22 PM
To: 'patrickmok@honda.com.sg'
Cc: Admin A; assignments; Zaini (LKK Auto)
Subject: RE: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G. D.O.A. : 06/11/2017 *** LKK REF - CC4/EQI17024222/ps3

Without Prejudice

Hi,

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.

"Wishes you a Merry Christmas & Happy New Year 2018"

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: Shirley Hiew (LKK Auto)
Sent: Thursday, 21 December, 2017 3:45 PM
To: patrickmok@honda.com.sg
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>
Subject: RE: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G. D.O.A. : 06/11/2017 *** LKK REF - CC4/EQI17024222/ps3

Dear Patrick,

We refer to the below email.

Please forward us a copy of TP GIA report.

Please be informed that we are currently **pending for our insured's report.**

Kindly note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

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

Meanwhile, please arrange appointment for survey.

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

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

From: Patrick Mok [<mailto:patrickmok@honda.com.sg>]

Sent: Thursday, December 14, 2017 2:00 PM

To: Elaine Cheong

Subject: FW: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G. D.O.A. : 06/11/2017

Hi good afternoon Elaine,

Appreciate if you could kindly advise on the status of liability for our client, SLB4840M?

Awaiting for your reply soonest.

Thank you Elaine.

Warm regards.

Patrick Mok

Bodyshop Service Advisor

Kah Motor Co. Sdn. Bhd.

Mobile : **82886302**

From: Patrick Mok

Sent: Thursday, November 30, 2017 5:26 PM

To: 'elaine.cheong@eqinsurance.com.sg' <elaine.cheong@eqinsurance.com.sg>

Subject: FW: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G. D.O.A. : 06/11/2017

Hi good evening Elaine,

Kindly refer to my last email to you, dated 14/11/2017.

Appreciate if you could kindly advise me on the liability status for this case soonest?

Seek your understanding Elaine.

Thank you for your time.

Regards.

Patrick Mok

From: Patrick Mok

Sent: Tuesday, November 14, 2017 5:17 PM

To: 'elaine.cheong@eqinsurance.com.sg' <elaine.cheong@eqinsurance.com.sg>

Subject: REQUEST FOR LIABILITY STATUS AND ARRANGE TO SURVEY SLB4840M. YOUR INSURED VEHICLE : GY1282G.
D.O.A. : 06/11/2017

Hi good afternoon Elaine,

Please refer to the attached documents.

Appreciate if you could kindly assist to advise us on the liability status for SLB4840M and to arrange a survey for the same vehicle at the same time too.

Looking forward to your kind reply soonest.

Thank you for your time Elaine.

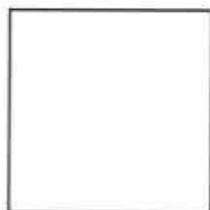
Warm regards.

Patrick Mok

Motor Claims Advisor

Kah Motor Co. Sdn. Bhd.

Mobile : **82886302**



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Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Wednesday, 1 August 2018 4:30 PM
To: Hsiao Tong (LKKAUTO)
Cc: Jerome Tan; Winson Chow
Subject: FW: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017
Attachments: 4000_001.pdf

Your Ref: CC4EQ117024222/ps3

Our Ref: SLB8480M

EQ INSURANCE COMPANY LIMITED
C/o LKK Auto Consultants Pte Ltd

Motor Claims Department / Hsiao Tong

Dear Hsiao Tong,

Above is the attached document for third party direct settlement claim.

Kindly provide us your finalized settlement & payment as your soonest .


Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



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Facebook page



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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 29 August 2018 8:25 AM
To: 'Desmond Toh'
Subject: RE: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017

Without Prejudice

Hi Desmond,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,175.86
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00
TOTAL	<u>\$ 5,496.86</u>

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

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: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Tuesday, 28 August 2018 11:14 AM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017

Reminder.

Dear Hsiao Tong,

Any update for this case.

Best Regards

Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Wednesday, 29 August 2018 11:17 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017

Dear Hsiao Tong,

We've accepted your offer, kindly help progress the payment.

Thank you.

Best Regards
Desmond Toh
Kah Motor Co Sdn Bhd
Website : www.honda.com.sg



Visit our
Facebook page

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 29 August, 2018 8:25 AM
To: Desmond Toh <desmondtoh@honda.com.sg>
Subject: RE: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017

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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: Desmond Toh <desmondtoh@honda.com.sg>

Sent: Tuesday, 28 August 2018 11:14 AM

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

Subject: RE: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017

Reminder.

Dear Hsiao Tong,

Any update for this case.

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Visit our
Facebook page

From: Desmond Toh

Sent: Wednesday, 1 August, 2018 4:30 PM

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

Cc: Jerome Tan <jerometan@honda.com.sg>; Winson Chow <winsonchow@honda.com.sg>

Subject: FW: LOD Submission of TPDS - Accident Involving SLB4840M and GY1282G on 06/11/2017

Your Ref: CC4EQ117024222/ps3

Our Ref: SLB8480M

EQ INSURANCE COMPANY LIMITED

C/o LKK Auto Consultants Pte Ltd

Motor Claims Department / Hsiao Tong

Dear Hsiao Tong,

Above is the attached document for third party direct settlement claim.

Kindly provide us your finalized settlement & payment as your soonest .

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Solve Saits For
Our Children



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Facebook page



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Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
8A Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: EQ Insurance Company Ltd
C/o LKK Auto Consultants Pte Ltd
22 Gemmill Lane
Singapore 069257
Attn: Motor Claims Department / Hsiao Tong.

Date : 27/7/2018

Your ref : CC4/EQI17024222/ps3

Our ref : SLB4840M

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLB4840M & GY1282G ON 6/11/2017

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

- (✓) We refer to your email dated 6/11/2017
- (✓) 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	SS\$5,175.87 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	SS\$107.00 x 3 days : SS\$321.00 payable to
	NORADLINAH BTE ADAM
- (✓) 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 ,

Thank you.

Yours faithfully,

Anikka Lai



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ117024222/ps3

28 DECEMBER 2017

YUAN SEM TRADING
544 JURONG WEST ST 42
#01-103
SINGAPORE 640544
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GY 1282G AND SLB 4840M ON 06/11/2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLB4840M &
(THIRD PARTY'S VEHICLE NO.) GY1282G ON 6/11/2017
ALONG Trade Hub 21 Carpark

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 3rd 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.



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

Name : NORADUNAH ADAM

NRIC No : S7408867H

Vehicle No : SLB4840M

Date : 3/2/18

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

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, 729903 SINGAPORE

Mandal Parts Centre

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

EQ INSURANCE COMPANY LTD

MOTOR CLAIMS DEPT

5 MAXWELL ROAD

#17-00 TOWER BLK MND BUILDING

SINGAPORE, 069110

Customer No. : WZE011

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18000704
Invoice Date : 29/06/18
Order No. : SVO18005886
Reference :
Job Card No. : 08990
Date/Time Received : 08/11/17 / 5:32:43 PM
Licence No. : SLB4840M
Model : ODYSSEY2.4 EXV-S 16YM
Car Chassis No. : JHMRC1890GC203574
Car Engine No. : K24W72011688
Mileage : 47646
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld	
						Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: NORADLINAH BINTE ADAM OWNER INSURER: AVIVA LTD ACC DATE: 06/11/2017 SURVEYED BY: L.K.K. (RASUL) DATE: 11/01/2018 REF NO: CC4/EQI17024222/ps3 TP INSURER: EQ INSURANCE CO. LTD TP VEH: GY1282G						
BOSUN	0701 SUNDRIES	1	Hours	50.00		50.00	3.50
BOJSE	1374 SEALANT FOR BONNET	1	Hours	80.00		80.00	5.60
BKBH01S	0671 STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	Hours	1,400.00		1,400.00	98.00
BML01I	0671 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	180.00		180.00	12.60
BP03R	1467 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	Hours	1,350.00		1,350.00	94.50
60100-T6A-000ZZ	HOOD COMP	1	Each	656.30	25	493.65	34.56
71121-T6A-003	BASEFR.GRILLE	1	Each	165.60	25	124.20	8.69
71122-T6A-003	MOLDINGFR.GRILLE	1	Each	258.10	25	193.57	13.55
75700-TA0-A00	EMBLEMFR.	1	Each	25.90	25	19.42	1.36
91505-TM8-003	CLIPBUMPER	6	Each	2.00	25	9.00	0.63
04711-T5A-900ZZ	FACEFR.BUMPER	1	Each	686.30	25	514.65	36.03
71151-T6A-911	BASEMID GRILLE	1	Each	182.80	25	137.10	9.60
71152-T6A-921	UPPER MOLDINGMID GRILLE	1	Each	150.60	25	112.95	7.91
71153-T6A-921	MID MOLDINGMID GRILLE	1	Each	144.20	25	108.15	7.57
71154-T6A-921	LOWER MOLDINGR.MID GRILLE	1	Each	38.70	25	29.02	2.03
71159-T6A-921	LOWER MOLDINGL.MID GRILLE	1	Each	38.70	25	29.02	2.03
90301-ST0-003	NUTPUSH 3MM	2	Each	1.90	25	2.85	0.20
19043-PNB-A00	LABELCOOLANT INFORMATION	1	Each	4.90	25	3.67	0.26

Sum Labor 3,060.00 214.20 3,274.20

Sum Item 1,777.25 124.42 1,901.67

Total SGD 4,837.25 338.62 5,175.87

Total Payable (SGD) 5,175.87

Printed by ANIKKALAI on: 29 Jun 2018 at: 7:52:37 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

RENTAL AGREEMENT

No. 03995

Date: 30 Jan 2018

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJZ2634C	Day: 6 days x 100.00	600.00
Make	: HONDA	Week	0.00
Model	: CRV 2.0L SAT	Month	0.00
Out (Date & Time)	: 30 Jan 2018 1700	Add HRS	0.00
In (Date & Time)	:	SUB TOTAL	600.00
HIRER PARTICULAR		GST	42.00
Name	: NORADLINAH BTE ADAM	NETT AMOUNT	642.00
Address (Res)	:	SECURITY DEPOSIT	0.00
Tel	:	REMARKS	
Name on Credit Card	:	CLAIMING THIRD PARTY INSURER - EQ INSURANCE	
Credit Card No.	:	TERMS & CONDITIONS	
Payment Mode	: Cash	<ul style="list-style-type: none"> Malaysia Drive Surcharge <ul style="list-style-type: none"> Normal days \$20/day + 7% GST Blackout dates, Eve of PH & PH Insurance Excess 	

MAIN DRIVER PARTICULAR

Name : NORADLINAH BTE ADAM
Address (Res) :
Driving License No. :
Passing Date : 18/09/2015
Date of Birth : 15/03/1974
NRIC/FIN/Passport No : S7408867H

ADDITIONAL DRIVER PARTICULAR

Name : SELAMAT ABDI
Address (Res) :
Driving License No. : S7443671D
Passing Date : 17/03/16
Date of Birth : 11/11/74
NRIC/FIN/Passport No : S7443671D

30/01/18 @ 1710

(4 LINES)

77635 KM

03/02/18 @ 1620

77946

I have read and agree to the terms and conditions
I authorize Kah Motor Co. Sdn. Bhd. to process
any miscellaneous charges.
All information I have given Kah Motor Co. Sdn.

STRICTLY FOR CREDIT

OCBC Bank

VISA

STRICTLY FOR CREDIT

OCBC Bank

VISA

STRICTLY FOR CREDIT

OCBC Bank

VISA

STRICTLY FOR CREDIT

OCBC Bank

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OCBC Bank

VISA

STRICTLY FOR CREDIT

OCBC Bank

DBS
KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937

ENV SALE

DATE/TIME: 03FEB18 16:33
MID: 168168323431 TID: 37996052
INVOICE: 022363 BATCH: 001764

DBS VISA (VISA)
XXXX XXXX XXXX 9676 EXPIRY
VV/VV
AA/AA

ENT TYPE: CHIP HOST: DBSH
ARN REF: 803408022363
APPR CODE: 000036
APP ID: A0000000031010
TVR ISI: 0000008000 F800
APP CRYPT: C072CB410A412DE8

TOTAL SGD 321.00

SIGN X
/NORADLINAH BTE ADAM

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT COPY

DBS
KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937

TID: 37996052 MID: 168168323431
HOST NAME: DBSH
BATCH #: 001764
DATE/TIME: 03FEB18 16:34

SETTLEMENT SLIP

TRAKS	COUNT	AMOUNT(SGD)
VISA	001	321.00
TIPS	000	0.00
REFUND	000	-0.00
VOID-S	000	0.00
VOID-R	000	0.00
CARD TOTAL		321.00

TOTALS

TTL VS 000	0.00
TTL VR 000	0.00
TTL S 001	321.00
TTL R 000	-0.00
GRAND TTL	321.00

BATCH CLOSED

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by

NORADLINAH BTE ADAM

Tax Invoice

Invoice No. : CRINV/18/00209
Invoice Date : 06 Feb 2018
Customer No. : *****867H
Ref :
Currency : SGD
Terms : COD
RA No. : 03995

Customer Information

Customer Name : NORADLINAH BTE ADAM
Customer Ref No. : SLB4840M (PATRICK)

Car Information

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

Rental Information

Date/Time Out : 30/01/2018 16:48
Date/Time Return : 02/02/2018 16:48

Starting Mileage : 77635
Ending Mileage : 77869
Mileage Travelled : 234

Billing Detail

#	Description	Amt
1	3 Days @ 100.00	300.00

Remarks:

LK/BS - SA: PATRICK MOK

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 Anikka Lai at 27/07/2018 09:31

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00
Paid : S\$ 321.00
Outstanding : S\$ 0.00



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 05/09/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GY 1282G	(Insd Veh)	Your Ref. No. : DM17HO02479
	SLB 4840M	(TP Veh)	Our Ref. No. : CC4/EQI17024222/R1pb3q2
Date of Accident	6/11/2017		

Liability	100%	
Final Repair Cost	: \$ 5,175.86	
Loss of Use	: \$	days
Rental (If any)	: \$ 321.00	3 days
Others:	: \$	
	: \$	
	5,496.86	
Final Settlement Sum	: \$ 5,496.86	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	KAH MOTOR CO.SDN.BHD.	: \$ 5,496.86
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQ117024222/R1pb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 05-09-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GY 1282G	Veh. Inspected	SLB 4840M	
Policy No.	DMCPHQ17-000179	Coverage (\$)	0.00	
Claim No.	DM17HO02479	Excess (\$)	0.00	
Assign From	JANET	Assign Date	21/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	HONDA ODYSSEY 2.4 EXV	c.c	2356	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JHMRC1890GC203574	Colour	GREY	
Odometer	046549	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55 R17	GOODYEAR	6 mm	
L/H Front Tyre	215/55 R17	GOODYEAR	6 mm	
R/H Rear Tyre	215/55 R17	GOODYEAR	6 mm	
L/H Rear Tyre	215/55 R17	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/11/2017	Inspection Date	11/01/2018	
Survey held at	KAH MOTOR.CO.SDN.BHD 6A MANDAI ESTATE SINGAPORE 729903			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLB 4840M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SUNDRIES (SN)	NECESSARY	100.00	50.00
1	NUMBER PLATE WITH CASING (SN)	SERVICEABLE	45.00	-
1	HOOD COMP (SN)	BENT	658.30	493.65
1	LOCK ASSYHOOD (SN)	NOT NECESSARY	104.20	-
1	BASEFR.GRILLE (SN)	CRACKED	165.70	124.20
1	MOLDINGFR .GRILLE (SN)	CRACKED	258.10	193.57
1	EMBLEMFR (SN)	NECESSARY	25.30	19.42
6	CLIPBUMPER (SN)	NECESSARY	12.00	9.00
1	FACEFR.BUMPER (SN)	DEFORMED	686.30	514.65
1	GRILLEFR.BUMPER LOWER (SN)	NOT NECESSARY	65.80	-
1	LOWER PLATEFR.BUMPER (SN)	NOT NECESSARY	144.20	-
1	AIR SPOILERFR.BUMPER (SN)	NOT NECESSARY	90.60	-
1	BEAM COMP.FR.BUMPER (SN)	NOT NECESSARY	291.80	-
1	BASEMID GRILLE (SN)	CRACKED	182.80	137.10
1	UPPER MOLDINGMID GRILLE (SN)	CRACKED	150.60	112.95
1	MID MOLDINGMID GRILLE (SN)	CRACKED	144.20	108.15
1	LOWER MOLDINGR.MID GRILLE (SN)	SCRATCHED	38.70	29.02
1	LOWER MOLDINGL.MID GRILLE (SN)	SCRATCHED	38.70	29.02
1	HEADLIGHT ASSYR.WITH LED (SN)	NOT NECESSARY	2,237.30	-
1	HEADLIGHT ASSYL.WITH LED (SN)	NOT NECESSARY	2,237.30	-
2	NUTPUSH 3MM (SN) (ADDITIONAL)	NECESSARY	2.85	2.85
1	LABELCOOLANT INFORMATION (SN) (ADDITIONAL)	NECESSARY	3.67	3.67
			7,683.42	1,827.25
LABOUR				
SEALANT FOR BONNET .			100.00	80.00
STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.			2,240.00	1,400.00
INSPECT FR LIGHTING MECHANISMS & FOCUS.			180.00	180.00
SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.			1,575.00	1,350.00
			4,095.00	3,010.00

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GRAND TOTAL		11,778.42	4,837.25
RECOMMENDED COST OF REPAIRS			4,837.25

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MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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