

INS. CASE OWNER:

CC 4/III1800

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

20/2/18

Date / Time:

7/2/18

Registered in Merimen:

7/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 7174T

Name of Insured:

LTPV

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

02/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NEO LIM SOON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MIT800009

Policy No.:

M1000015

Make / Model:

Hyundai

Place of Accident:

BET MERIM NEW UP

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SFJ 7988E

INSRS:
WSP:
Tel:
Liability:
RMKS:Kah
motorINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

8/2/18

W/T

9/2/18

9/2/18

9/2/18

2/18/18

6/9/18

11/9/18

RECEIVED 13 SEP 2018

seek 100% liability

HI ✓ 100%

Email TP : DS

File pass to type mandate.

* Repair invoice different 1 cent due to GST.

pv cent

File pass to shu rei to close

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PBR:

Make/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:

\$5

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

Agreed / Assessed) BOLA S/N No.:

Repair Cost:

\$5

2737.36

Loss of Rental (LOR) W/LTA

\$5

321.00

(3 days)

x \$1W

Loss of Use (LOU):

\$5

-

(5 x days)

Loss of Income (LOI):

\$5

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

-

Medical

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

Total:

\$5

3058.26

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

3058.36

Name 1:

Kah Motor Co. Sdn. Bhd.

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

41

350.00



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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18002474/pb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 07-02-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 7174T	Veh. Inspected	SFJ 7988E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/02/2018
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	03/02/2018	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 : INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SFJ7988E
Chassis No : JHMRU1810GX203494
Model : HRV DX-SIN CVT YM 2016
Owner's Name : LOW NGET FONG
Ins Policy No. :
Date of Accident : 3/2/2018

Document No. : SQT18000556 Page 1
Date : 5. Feb 2018
Customer No. : WZID07
Svc Advisor :
Engine No : L15B4533497
Date | Time : 5. Feb 2018 7:48:01 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:LOW NGET FONG OWNER INSURER:TOKIO MARINE ACC DATE:03/02/2018 SURVEYED BY: DATE: REF NO: TP INSURER:INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH:SH7174T						
67550-T7A-300ZZ	PANEL COMPLRR.DOOR	1	774.40	25	580.80	40.66	621.46
67865-T7A-003	TAPELRR.DOOR SASH	1	15.40	25	11.55	0.81	12.36
72866-T7A-J01	SEALLDOOR LOWER	1	5.00	25	3.75	0.26	4.01
Sum Item					596.10	41.73	637.83
BKDR21R	REMOVE & TRANSFER ITEMS TO NEW RR L DR. ADJUST	1	560.00		560.00	39.20	599.20
BP01R	SPRAY PAINTING ON RR L DOOR	1	900.00		900.00	63.00	963.00
BOSUN	SUNDRIES	1	100.00		100.00	7.00	107.00
BOMISC1	RESET SMART ENTRY FOR LHR DOOR	1	280.00		280.00	19.60	299.60
BKDR21K	REMOVE AND REPLACE, ALIGN RR L DOOR.	1	1120.00		1120.00	78.40	1198.40
Sum Labor					2960.00	207.20	3,167.20

Survey By: Rasul
Date & Time: 20/02/18 @ 1135
Excess: 3 days
Status: Ready for pickup
Signature: He 90010568

Total Amount 3,556.10 248.93 3,805.03
Total (Inclusive of GST) 3,805.03

Printed on 6/2/2018 5:14:48 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).

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:

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 9 February 2018 5:17 PM
To: 'Ng Sin Hai'
Cc: Admin A; assignments; Zaini (LKK Auto)
Subject: ACCIDENT INVOLVING SH 7174T(III) & SFJ 7988E ON 03/02/2018 *Our Ref: CC4/III18002474/pb3

Your Ref: **SFJ 7988E**
Our Ref: CC4/III18002474/pb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SH 7174T(III) & SFJ 7988E ON 03/02/2018

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 | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Thursday, 23 August 2018 5:05 PM
To: Hsiao Tong (LKKAuto)
Cc: Jerome Tan; Winson Chow
Subject: FW: LOD Submission of TPDS - Accident Involving SFJ7988E and SH7174T on 03/02/2018
Attachments: 4264_001.pdf

Your Ref: SH7174T

Our Ref: SFJ7988E

M/s: India International Insurance Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711
Attn: Hsiao Tong, Chew / Case Handle

Hi 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



BLUE SKIES FOR
OUR CHILDREN



Visit our
Facebook page



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communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	07 Feb 2018 15:03	Cim Veh Model Changed	(202021) ADIVA AD200A 200cc (M).	[A] Lau Shu Pei
2	07 Feb 2018 15:03	Cim Created	Reg No: SFJ7988E, Acct Date: 2018/02/03, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Kah Motor Co Sdn Bhd (ALEXANDRA)	[A] Lau Shu Pei
3	07 Feb 2018 15:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A] Lau Shu Pei
4	07 Feb 2018 15:03	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/02/19	[A] Lau Shu Pei
5	07 Feb 2018 15:03	Adj Mandate Set	Approved: 0.00. Reinsp: Adj decides.	[A] Lau Shu Pei
6	07 Feb 2018 15:03	Label Added	(30653): Direct Settlement.	[A] Lau Shu Pei
7	07 Feb 2018 15:03	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	07 Feb 2018 17:29	TP Ins Updated	TP Insurer: [None] -> Tokio Marine Insurance Singapore Ltd (HQ).	[A] Lau Shu Pei
9	07 Feb 2018 17:29	Cim Veh Model Changed	(202021) -> (204080) HONDA HR-V 1.5 (A).	[A] Lau Shu Pei
10	08 Feb 2018 11:09	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303 821R.	[A] Lau Shu Pei
11	09 Feb 2018 10:59	Adj Mandate Request	Cur.Req: 0.00: PODS Liability: 100% Remarks: Insured driver opened door, the door collided onto third party car.	[A] CHEW HSIAO TONG
12	09 Feb 2018 11:57	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/02/19	[I] NATALIE LEE
13	09 Feb 2018 11:57	Adj Mandate Set	Approved: 0.00.	[I] NATALIE LEE
14	21 Feb 2018 14:52	Adj Adjuster Assigned	MARCUS CHUA -> MOHD RASUL	[A] Lau Shu Pei
15	21 Feb 2018 14:57	Adj Rpt Initiated		[A] Lau Shu Pei
16	21 Feb 2018 14:57	Cim Details Notified		[A] Lau Shu Pei
17	01 Sep 2018 10:11	Adj Mandate Request	Cur.Req: 3058.37: PODS Liability: 100% Quantum: (a) CORw/GST: \$2,737.37 + (b) LOR w/GST (3days x \$100.00): \$321.00 = Total: \$3,058.37 Vehicle Model: Honda HRV (149 6cc). For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

[12/04/2018 14:02] Lau Shu Pei :
PENDING FINALIZE

Merimen Billing for this case - Transaction History

Ref No	Ref Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Ref 3
1728243	21/02/2018 14:57	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SFJ7988E		10.70

Print Received Message

This mail is associated with :

***SFJ7988E (MCT18020109)**
[SH7174T]

TP
LOW NGET FONG
Feb 3 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/09/2018 11:45 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3058.37) - SFJ7988E - Claim Handler: NATALIE LEE

Approved:3058.37.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 6 September 2018 11:48 AM
To: 'Desmond Toh'
Cc: Jerome Tan; Winson Chow; Admin A
Subject: RE: LOD Submission of TPDS - Accident Involving SFJ7988E and SH7174T on 03/02/2018 *LKK REF: CC4/III18002474/R1pb3
Attachments: DV_SFJ 7988E.pdf

Without Prejudice

Hi Desmond,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,737.36
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00
TOTAL	<u>\$ 3,058.36</u>

Please duly sign the DV enclosed and return together with the following documents to us (LKK) for our necessary action.

- Original LOD
- Original Repair Tax Invoice
- Original Rental Invoice
- Original Authorisation to Act signed by your client, Low Ngel Fong

Thank you.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Thursday, 23 August 2018 5:05 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 SFJ7988E and SH7174T on 03/02/2018

Your Ref: SH7174T

Our Ref: SFJ7988E

M/s: India International Insurance Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711
Attn: Hsiao Tong, Chew / Case Handle

Hi 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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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: India International Insurance Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711

Date : 23/8/2018

Attn: Hsiao Tong, Chew / Case Handle

Your ref : SH7174T

Our ref : SFJ7988E

Dear Hsiao Tong,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SFJ7988E AND SH7174T ON 03/02/2018

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

- (✓)
- (✓) 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 **desmondtoh@honda.com.sg**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-
 - Repair Cost **SS2737.36** payable to **Kah Motor Co. Sdn. Bhd.**
 - Rental **SS321.00 (100.00 x 3 days)** payable to **Low Nget Fong**
 - Third Party Insurer Search **NIL**
 - LTA Search **NIL**
- (✓) 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, Repair Invoice, Rental Invoice

Thank you.

Yours faithfully,

Desmond Toh

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SFJ 7988E &
(THIRD PARTY'S VEHICLE NO.) SH7174T ON 3/2/18
ALONG BIK 115 Bukit Merah View car park

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 : Low Ngat Fong

NRIC No : S1216124G

Vehicle No : SFJ 7988E

Date : 24/2/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020109
Claimant Ref: SFJ7988E

We/I, Kah Motor Co Sdn Bhd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,737.36 (repair cost), S\$ 321.00 (loss of use/rental), S\$ (search fee), vehicle no. SFJ 7988E that was damaged pursuant to the accident which occurred on 03/02/2018 (date) at Blk 115 Bukit Merah View Carpark (location) involving vehicle no. SH 7174T (insured vehicle). This is pursuant to the inspection conducted on 20/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Low Nget Fong ("the third party claimant") of vehicle no. SFJ 7988E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SFJ 7988E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,058.36 to Kah Motor Co Sdn Bhd

Dated this 06 day of SEPT 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

DESMOND TOH
KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDALAY AVE

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MRB

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad)
A Mandai Estate, 729903 SINGAPORE
Mandai Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
14 CECIL STREET
104-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer No. : WZI007

Invoice No. : SINV-BM18000630
Invoice Date : 14/06/18
Order No. : SVO18009992
Reference :
Job Card No. : 09530
Date/Time Received : 05/02/18 / 7:48:01 PM
Licence No. : SFJ7988E
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX203494
Car Engine No. : L15B4533497
Mileage : 1755
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

								7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:LOW NGET FONG OWNER INSURER:TOKIO MARINE ACC DATE:03/02/2018 SURVEYED BY:RASUL DATE:20/02/2018 REF NO: TP INSURER:INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH:SH7174T								
BKDR21R	0701 REMOVE & TRANSFER ITEMS TO NEW RR L DR. ADJUST & ALIGN RR L DR.(N)	1	Hours	560.00		560.00	39.20	599.20	
BP01R	0701 SPRAY PAINTING ON RR L DOOR	1	Hours	450.00		450.00	31.50	481.50	
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10	
BOMISC1	0701 RESET SMART ENTRY FOR LHR DOOR	1	Hours	280.00		280.00	19.60	299.60	
BKDR21K	0701 REMOVE AND REPLACE, ALIGN RR L DOOR.	1	Hours	560.00		560.00	39.20	599.20	
67550-T7A-305ZZ	PANEL COMP,LRR.DOOR	1	Each	880.10	25	660.07	46.20	706.27	
67865-T7A-003	TAPEL,RR.DOOR SASH	1	Each	19.30	25	14.47	1.01	15.48	
72866-T7A-J01	SEALL.DOOR LOWER	1	Each	5.00	25	3.75	0.26	4.01	
Sum Labor						1,880.00	131.60	2,011.60	
Sum Item						678.29	47.47	725.76	
Total SGD						2,558.29	179.07	2,737.36	
Total Payable (SGD)								2,737.36	



Tax Invoice

Invoice No. : CRINV/18/00364
Invoice Date : 28 Feb 2018
Customer No. : *****124G
Ref :
Currency : SGD
Terms : COD
RA No. : 04073

LOW NGET FONG
24 RIVER VALLY CLOSE
#16-30
SINGAPORE 0923

Customer Information

Customer Name : LOW NGET FONG
Customer Ref No. : SFJ7988E (SH)

Rental Information

Date/Time Out : 21/02/2018 16:05
Date/Time Return : 24/02/2018 12:00

Car Information

Registration No. : SJU7438X
Car Model : HONDA CIVIC 1.8L
SAT
Car Color : GREY

Starting Mileage : 104943
Ending Mileage : 105232
Mileage Travelled : 289

Billing Detail

#	Description	Amt
1	3 DAYS @ 100.00	300.00

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 26/07/2018 18:59

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

RENTAL AGREEMENT

No. 04073

Date: 21 Feb 2018

VEHICLE PARTICULAR

Vehicle No. : SJU7438X
Make : HONDA
Model : HONDA CIVIC 1.8L 5AT
Out (Date & Time) : 21 Feb 2018 | 1605
In (Date & Time) : 24/2/18 | 1300

HIRER PARTICULAR

Name : LOW NGET FONG
Address (Res) : 24 RIVER VALLY CLOSE
#16-30 SINGAPORE 0923
Tel :
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : NG PUEY WEE
Address (Res) :
Driving License No. : S2015001G
Passing Date : 24/09/1971
Date of Birth : 26/03/1952
NRIC/FIN/Passport No : S2015001G

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

PAID
24 FEB 2018

BY: _____

I have read and agree to the terms and conditions of this Rental Agreement and I authorize Kah Motor Co. Sdn. Bhd. to process any miscellaneous charges.
All information I have given Kah Motor Co. Sdn. Bhd. is true and correct.

Hirer's Signature

Main Driver's
(if not)

PAYMENT

Day: 1 days x 100.00 100.00
Week 0.00
Month 3 days x \$107/- 0.00
Add HRS 0.00
SUB TOTAL 100.00
GST = \$321/- 7.00
NETT AMOUNT 107.00
SECURITY DEPOSIT 0.00

REMARKS

SFJ7988E CLAIM THIRD PARTY III

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST

1500 + 7% GST
- \$2500 + 7% GST (Excluding towing & terms and conditions on the front and back of
hirer and any additional hirer listed above.
king, fines and ERP charges.
to Kah Motor within 24 hours of occurrence.

DBS
KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

ID: 38007872 MID: 168168323431
HOST NAME: DBSH
BATCH #: 000772
DATE/TIME: 24FEB18 12:14

SETTLEMENT SLIP

TRANS	COUNT	AMOUNT(SGD)
MASTER 001		321.00
IPS 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
Ver 1.5.0.3097

ALL HOSTS SETTLED 180224:121540

DBS
KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

ENV SALE

DATE/TIME: 24FEB18 12:13
MID: 168168323431
INVOICE: 012169
HOST: DBSH
TID: 38007872
BATCH: 000772

DBS MasterCard (MASTER) EXPIRY
XXXX XXXX XXXX 7816 XX/XX

MENT TYPE: CHIP HOST: DBSH
IRN REF: 805504012189
APPR CODE: R04144
APP ID: A0000000041810
TVR TSI: 0000008000 E800
APP CRYPT: 234090319F311F88

TOTAL SGD 321.00

SIGN X
/NG PUEY WEE

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

...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	08 Feb 2018 Edit Reg		20 Feb 2018 00:00 Edit Adj Rpt	\$2,558.29 Edit Estimates	\$2,558.29 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: LOW NGET FONG , ID: S1216124G									
Vehicle Reg. No.: SFJ7988E		Date of Loss: 03/02/2018 00:00 - :59 [8 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT18020109		Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured): SH7174T		Policy No. (Claimant):							
		Excess:							
Repairer: Kah Motor Co Sdn Bhd (HQ) 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]									
Claimant's Insurer: Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 19/02/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (03/09/2018): Alert - Adj Mandate Approved (\$3058.37) - SFJ7988E - Claim Handler: NATALIE LEE • III_SG (09/02/2018): Alert - Adj Mandate Approved (\$0.00) - SFJ7988E - Claim Handler: NATALIE LEE									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SFJ7988E (MCT18020109)
[SH7174T]
TP
LOW NGET FONG
Feb 3 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/08/18 10:52	Odometer Reading		1 Load JPG	
2	25/08/18 10:52	Chassis Number		1 Load JPG	
3	25/08/18 10:52	General View		1 Load JPG	
4	25/08/18 10:52	General View		1 Load JPG	
5	25/08/18 10:52	General View		1 Load JPG	
6	25/08/18 10:52	General View		1 Load JPG	
7	25/08/18 10:52	General View		1 Load JPG	
8	25/08/18 10:52	General View		1 Load JPG	
9	25/08/18 10:52	General View		1 Load JPG	
10	25/08/18 10:52	General View		1 Load JPG	
11	25/08/18 10:52	General View		1 Load JPG	
12	25/08/18 10:52	General View		1 Load JPG	
13	25/08/18 10:52	General View		1 Load JPG	
14	25/08/18 10:52	General View		1 Load JPG	
15	25/08/18 10:52	General View		1 Load JPG	
16	25/08/18 10:52	General View		1 Load JPG	
17	25/08/18 10:52	General View		1 Load JPG	
18	25/08/18 10:52	General View		1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/02/18 15:03	EMAIL FROM III DD 07022018		1 Load PDF	
2	07/02/18 17:29	TP GIA REPORT		1 Load PDF	
3	27/08/18 12:30	WORKSHOP INVOICE		1 Load PDF	
4	27/08/18 12:30	RENTAL RECEIPT		1 Load PDF	
5	27/08/18 12:30	LOD		1 Load PDF	
6	01/09/18 10:09	Authorisation to Act		1 Load PDF	
7	14/09/18 12:01	DISCHARGE VOUCHER		1 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	08/02/18 08:56	Singapore Accident Statement		1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18002474/R1PB3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SFJ7988E	Insured Vehicle No :	SH7174T
Date of Loss:	03/02/2018	Nature of Claim:	TP
		Claim No:	MCT18020109

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFJ7988E	Engine No:	L15B4533497
Make & Model:	HONDA HR-V, 1.5 (A)	Chassis No:	JHMRU1810GX203494
Reg. Date:	26/01/2018 (Man. Year: 2017)	Odometer:	1754 km
Colour:	White		
Engine Capacity:	1496 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:	215/60 R16	Rear Tyre Size:	215/60 R16
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	778.29	708.29	70.00	8.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,860.00	1,850.00	1,010.00	35.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,638.29	2,558.29	1,080.00	29.68
+ GST 7.00/7.00% (S\$)	254.68	179.08	75.60	29.68
Nett Amount (S\$)	3,892.97	2,737.37	1,155.60	29.68
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
Nett Liability (S\$)		3,058.37		

INSPECTION

Date of Assignment:	20/02/2018		
Date Inspected:	20/02/2018	Inspected At:	Kah Motor Co Sdn Bhd (HQ) 6A MANDAI ESTATE, SINGAPORE 729903
Estimated Period of Repair:	3.0 days		

Adjuster: MOHD RASUL

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 27 Aug 2018)
Parts: M1-SUV	HONDA HR-V 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFJ7988E)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
2	1		*PANEL COMPL.RR.DOOR	Bent	660.07 FS	*660.07 FS
3	1		*TAPEL.RR.DOOR SASH	Necessary	14.47 FS	*14.47 FS
4	1		*SEALL.DOOR LOWER	Necessary	3.75 FS	*3.75 FS
Total Parts (S\$)					778.29	708.29

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE & TRANSFER ITEMS TO NEW RR L DR .ADJUST	New	560.00	560.00
2	SPRAY PAINTING ON RR L DOOR	New	900.00	450.00
3	RESET SMART ENTRY FOR LHR DOOR	New	280.00	280.00
4	REMOVE AND REPLACE ,ALIGN RR L DOOR	New	1,120.00	560.00
Gross Labour Cost (S\$)			2,860.00	1,850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >