

15/02/2018

INS. CASE OWNER:

Zuhaidah

CC 4 / III18003189

LKK:

IDAC:

ASSIGNMENT

Surveyor:

XGA.

DOI:

732/18

Date / Time:

17/02/18

Registered in Merimen:

20/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 8781J

Claim No.:

MUT18020500

Name of Insured:

CTPL

Policy No.:

MWM0015

Insured Tel No.:

HP:

Make / Model:

HYUNDAI I40

Excess Sec II :\$S

D.O.A.:

13/02/18

Place of Accident:

SIANGKOK DRIVE TWDs SIANGKOK GREEN

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

If NO, Driver Name / Age:

RAJA ABD AZIZ B RAKA MOHD

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

Driver Tel No.:

(VA ☒ YES / NO)

Insured Liability:

% Final ? Yes / No

SLV 5434R



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

21/02/18 (Zaini)

SLV 5434R - X
SH 8781J - NS/ENC11211415/10/1 RAKA 21/02/18

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

23/02/18

FILES REVIEWED. Grant of OIO re-allocated TP.
Seet liability mandate via merimen.

04/04/2018

File pass to type mandate report.

24/04/18

Seet mandate via merimen.

27/4/18

mandate approve via merimen

8/6/18

mandate approve on 27/4/18 but
short 2 cents but TP already sign
Dr. 2 cents due to GST

RECEIVED 04 APR 2018

RECEIVED 08 JUN 2018

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:

% 100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

OIO re-allocated TP.

Repair Cost:

\$S 7383.21

Loss of Rental (LOR):

\$S

(days)

Loss of Use (LOU):

\$S

400.00 (\$ 50 x 8 days)

Loss of Income (LOI):

\$S

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/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 7783.21

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$S 7783.21

Name 1:

Kah motor Co Sdn Bhd

Payee 2: (Strike if N.A.):

\$S

Name 2:

Payee 3: (Strike if N.A.):

\$S

Name 3:

COPY SENT

COR

Yael

III

Ref: 18005189 / G/KS3

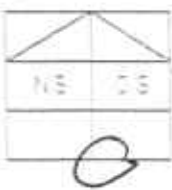
ASSIGNMENT

Date 23/2/18

SLV 5434R

03 Jan 2018

CC ☒ WS / TP RES / OD RES / EVA / INV / MV
To inspect/Verify No SLV 5434R
at location Kah Motor
of 15 Ubi Road 4
Policy No
Claim No
Sum Insured Excess
Client's Record Mr. Hew
Make of Car 4pm - 4:30pm



Policy Condition
Remark: The van had commenced its repair at the time of inspection.
Est. of Market Value
DAD Accident Report Consistent? Yes or No
DIA PR Seen Consistent? Yes or No
Est. Repair 8 days Repair Yes or No
LMT Sum
CA / REV / REP / 24 HRS / up
Date Person Contacted Vehicle IN/OUT

Make Honda Jazz 1318
Colour Blue
St. Reading 2293
Eng No
Chassis JH1MK 3850JX 204391
Gen. Cond ☒ Good / Fair / Poor / Bad
Steering Incl ☒ Jammed / Leaked / Bumper
Brake Incl ☒ Jammed / Leaked / Bumper
Mod. Nil / S/R / STD ☒ P
Tyre Size R 175/65 R15
R 4
BS / DUN / EXNOVA / GY / FS / UZA / MID / CHTEL / PR / SLV
TOYO ☒
Front
Rear
R/Sa 9
L/Sa 9
DIA 23-02-18
Surveyed at W/S 4:20pm
Description of Damages ☒ Yes / OS / NS / UC / Roof/acc
The U/C / Chassis/frame / Body Structure affected due to collision

PIP: \$6,900.18 / Red: \$1760.32 / 30%

See The File Path
☐ Prel. Report
☐ Final Report
See The File Path
Add Fee
Report Format
Date Sum

Days Of Repair
Resurvey No. of Trip
Survey Fee
Inspector
Date

LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18003189/Gks3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 20-02-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 8781J	Veh. Inspected	SLV 5434R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/02/2018

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	13/02/2018	Inspection Date	23/02/2018
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610		

5a. Remarks

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

Enquire Transfer Fee

Vehicle Details		
Vehicle No. :	SLV5434R	
Vehicle Type :	P10 - Passenger Motor Car	
Vehicle Attachment 1 :	No Attachment	
Vehicle Scheme :	Normal	
Vehicle Make :	HONDA	
Vehicle Model :	JAZZ 1.3 CVT	
Chassis No. :	JHMGK3850JX204391	
Propellant :	Petrol	
Engine No. :	L13B11030016	
Engine Capacity :	1318 cc	
Maximum Power Output :	73.0 kW (97 bhp)	
Maximum Laden Weight :	1490 kg	
Unladen Weight :	1052 kg	
Year Of Manufacture :	2017	
Original Registration Date :	03 Jan 2018	
Lifespan Expiry Date :	-	
COE Category :	A - Car up to 1600cc & 97kW (130bhp)	
Quota Premium :	\$41,617.00	
COE Expiry Date :	02 Jan 2028	
Road Tax Expiry Date :	02 Jul 2018	
PARF Eligibility Expiry Date :	02 Jan 2028	
Inspection Due Date :	02 Jan 2021	
Intended Transfer Date :	26 Feb 2019	
CO2 Emission :	119.00 (g/km)	
CEV/VES Rebate Utilised Amount :	\$10,000.00	
CO Emission :	0.152000 (g/km)	
HC Emission :	0.002500 (g/km)	
NOx Emission :	0.001000 (g/km)	
PM Emission :	-	
Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.		
Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.		
Amount Payable (From 03 Jul 2018 to 02 Jan 2019)		
Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)

**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 : SLV5434R

Chassis No : JHMGK3850JX204391

Model : JAZZ 1.3LXR CVT 18YM (EURO 6)

Owner's Name : OON SHUMIN

Ins Policy No. :

Date of Accident : 13/2/2018

Document No. : SQT18000709 Page 1

Date : 15. Feb 2018

Customer No. : WZ1007

Svc Advisor : LIEW THYE WEI

Engine No : L13B11030016

Date | Time : 15. Feb 2018 11:48:58 AM

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: OON SHUMIN						
	OWNER INSURER: TOKIO MARINE						
	ACC DATE: 13/2/18						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INS.						
	TP VEH: SH8781J						
66100-TAR-T00ZZ	PANEL COMPR. <i>8 - buc</i>	<i>✓</i>	314.00	25	235.50	16.49	251.99
68100-TAR-U10ZZ	TAILGATE COMP <i>- buc</i>	<i>✓</i>	716.30	25	537.22	37.61	574.83
74440-T5A-003	WEATHERSTRIPTAILGATE <i>X NN</i>	<i>1</i>	92.30	25	69.22	4.85	74.07
74801-T5S-K01	LOCK ASSY.TAILGATE <i>X NN</i>	<i>1</i>	77.10	25	57.82	4.05	61.87
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER <i>-</i>	<i>✓</i>	11.20	25	8.40	0.59	8.99
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER <i>-</i>	<i>2</i>	6.30	25	9.45	0.66	10.11
73226-SZW-000	DAMPERSTD 5X5 <i>-</i>	<i>1</i>	8.30	25	6.22	0.44	6.66
91501-T5A-J01	FASTENER CWINDOWSHIELD <i>-</i>	<i>✓</i>	0.80	25	2.40	0.17	2.57
91502-S70-003	FASTENER B <i>-</i>	<i>2</i>	4.90	25	7.35	0.51	7.86
91536-SS0-J01	FASTENER AW/SHIELD <i>-</i>	<i>2</i>	3.50	25	5.25	0.37	5.62
BO-WS-SEALANT	WINDSCREEN SEALANT (N) <i>-</i>	<i>1</i>	60.00		60.00	4.20	64.20
84640-T5A-003ZA	LINING ASSYRR.PANEL <i>2 - de</i>	<i>1</i>	60.80	25	45.60	3.19	48.79
84651-TAR-Z03ZA	LINING ASSYL.TRUNK <i>2 - de</i>	<i>1</i>	165.60	25	124.20	8.69	132.89
84601-TAR-Z03ZA	LINING ASSYR.TRUNK <i>2 - de</i>	<i>1</i>	165.60	25	124.20	8.69	132.89
84521-T5A-901ZA	LID ASSYSPARE TIRE <i>2 - de</i>	<i>1</i>	186.00	25	139.50	9.77	149.27
75722-T5L-T01	EMBLEMRR. <i>- de</i>	<i>✓</i>	10.50	25	7.87	0.55	8.42
04715-T5A-J50ZZ	FACE,RR.BUMPER <i>- de</i>	<i>✓</i>	492.70	25	369.52	25.87	395.39
71505-T5A-J50	GARNISH,RR.BUMPER <i>x Gaps</i>	<i>1</i>	37.50	25	28.12	1.97	30.09
71502-T5A-J60	COVER,R.RR.BUMPER <i>2</i>	<i>1</i>	20.30	25	15.22	1.07	16.29
71507-T5A-J60	COVER,L.RR.BUMPER <i>2</i>	<i>1</i>	20.30	25	15.22	1.07	16.29
71503-T5A-J50	COVER,RR.EXPI FIN <i>2</i>	<i>x 1</i>	9.10	25	6.82	0.48	7.30

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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 : SLV5434R

Chassis No : JHMGK3850JX204391

Model : JAZZ 1.3LXR CVT 18YM (EURO 6)

Owner's Name : OON SHUMIN

Ins Policy No. :

Date of Accident : 13/2/2018

Document No. : SQT18000709 Page 2

Date : 15. Feb 2018

Customer No. : WZI007

Svc Advisor : LIEW THYE WEI

Engine No : L13B11030016

Date | Time : 15. Feb 2018 11:48:58 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
91505-TM8-003	CLIPBUMPER /	7	2.00	25	10.50	0.74	11.24
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE /	1	16.60	25	12.45	0.87	13.32
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE /	1	16.60	25	12.45	0.87	13.32
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR X NN	1	320.00		320.00	22.40	342.40
Sum Item					2230.50	156.17	2,386.67
BOSUN	SUNDRIES NN	1	30.00		30.00	2.10	32.10
BOJSE	BODY JOINT SEALANT.	1	100.00		100.00	7.00	107.00
BOBC	BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	250.00		250.00	17.50	267.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	80.00		80.00	5.60	85.60
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	320.00		320.00	22.40	342.40
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	280.00		280.00	19.60	299.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00		120.00	8.40	128.40
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	450.00		450.00	31.50	481.50
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN (300)	1	2200.00		2200.00	154.00	2354.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	2500.00		2500.00	175.00	2675.00
Sum Labor					6430.00	450.10	6,880.10

Survey By

Date & Time

Excess

Status

Signature

Gang Qian - 82880282

23/2/18

8 Days.

before paint photos.

Total Amount 8,660.50 606.27 9,266.77

Total (Inclusive of GST) 9,266.77

- WKA 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 15/2/2018 12:15:39 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.: S50FC1380G

Customer: WZ1007 / INDIA INTERNATIONAL
Chassis No: JHMGK3850JX204391
License No: SLV5434R
Mileage: 3381
Engine No: L13B11030016

Document No: SVO18012739
Printed By: TWLIEW
Order Date: 5. March 2018
Order Time: 5:52:59 PM
Service Advisor: LIEW THYE WEI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: 70075) OWNER: OON SHUMIN OWNER INSURER: TOKIO MARINE ACC DATE: 13/2/18 SURVEYED BY: GUO QIANG DATE: 23/2/18 REF NO: CC4 / III18003189 / KS3 TP INSURER: INDIA INTERNATIONAL INS. TP VEH: SH8781J						
66100-TAR-T00ZZ	PANEL COMPR.	1	314.00	25	235.50	16.49	251.99
68100-TAR-U10ZZ	TAILGATE COMP	1	716.30	25	537.22	37.61	574.83
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER	1	11.20	25	8.40	0.59	8.99
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER	1	6.30	25	4.73	0.33	5.06
73226-SZW-000	DAMPERSTD 5X5	1	8.30	25	6.23	0.44	6.67
91501-T5A-J01	FASTENER CWINDOWSHIELD	1	0.80	25	0.60	0.04	0.64
91502-S70-003	FASTENER B	2	4.90	25	7.35	0.51	7.86
91536-SS0-J01	FASTENER AW/SHIELD	2	3.50	25	5.25	0.37	5.62
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
75722-T5L-T01	EMBLEMRR.	1	10.50	25	7.88	0.55	8.43
04715-T5A-J50ZZ	FACE,RR.BUMPER	1	492.70	25	369.53	25.87	395.40
91505-TM8-003	CLIPBUMPER	1	2.00	25	1.50	0.11	1.61
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	16.60	25	12.45	0.87	13.32
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	16.60	25	12.45	0.87	13.32
	SUM PARTS:				1,330.18	93.13	1,423.31
BOSUN	0672 SUNDRIES	1	10.00		10.00	0.70	10.70
BOJSE	0672 BODY JOINT SEALANT.	1	100.00		100.00	7.00	107.00
BOBC	0672 BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BP00R	0672 APPLY BODY UNDERSIDE COATING (N).	1	250.00		250.00	17.50	267.50
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	80.00		80.00	5.60	85.60
BMI02D	EXT-YJ REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	250.00		250.00	17.50	267.50
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN. (N)	1	280.00		280.00	19.60	299.60
BA02R	EXT-YJ REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00		120.00	8.40	128.40
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	450.00		450.00	31.50	481.50



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

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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:	WZI007 / INDIA INTERNATIONAL	Document No:	SVO18012739
Chassis No:	JHMGK3850JX204391	Printed By:	TWLIEW
License No:	SLV5434R	Order Date:	5. March 2018
Mileage:	3381	Order Time:	5:52:59 PM
Engine No:	L13B11030016	Service Advisor:	LIEW THYE WEI
BKRP02M	EXT-YJ CUT OFF & RENEW RR PANEL STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1 1,680.00	1,680.00 117.60 1,797.60
BP05R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1 2,250.00	2,250.00 157.50 2,407.50
SUM LABOUR:		5,570.00	389.90 5,959.90
TOTAL SGD		6,900.18	483.03 7,383.21
Total Payable (SGD)			7,383.21

GST Amount is calculated from individual line(s)

View Received Message

This mail is associated with :

***SLV5434R (MCT18020500)**
[SH8781J]

TP
OON SHUMIN
Feb 13 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
-------	-----------	----------------	---------------	----------------	---------

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/04/2018 14:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7783.19) - SLV5434R - Claim Handler: Zuhaidah Bte Samsuri

Approved:7783.19.

DOCUMENTS SUMMARY
There are no documents.

View Received Message

This mail is associated with :

***SLV5434R (MCT18020500)
[SH8781J]**

TP
OON SHUMIN
Feb 13 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **08/06/2018 09:19 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7783.21) - SLV5434R - Claim Handler: Zuhaidah Bte Samsuri

Approved:7783.21.

DOCUMENTS SUMMARY

There are no documents.

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

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel: +65 6841 3838

Fax: +65 6748 0770

www.honda.com.sg

M/s India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

Date: 28/3/18CC4/11118003185/G/KS3Your ref: Pls provide

Attn: Motor Claims Department / Aida Samsuri

Our ref: SLV5434R

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT**ACCIDENT INVOLVING SLV5434R AND SH8781J ON 13.02.18**

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

- (✓) We refer to your email dated 21.02.18
- (✓) 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 emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$7,383.21 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$50.00 x 8 Days = S\$400.00 payable to Oon Shumin
Rental	NIL
Third Party Insurer Search	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority

Thank you.

Yours faithfully,

Ary Chua

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLV5434R

& (THIRD PARTY'S VEHICLE NO.) SH8781J

ON 13/2/18 ALONG Buang Kok Dr Slip Road towards Buang Kok Green

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(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

Shumin

Owner Signature

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : Don Shumin

NRIC No : S8824599G

Vehicle No : SLV5434R

Date : 15/2/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MUT18020500
Claimant Ref: SLV 5434R

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\$ 7,383.21 (repair cost), S\$ 400.00 (loss of use/~~rental~~), S\$ NIL (search fee), vehicle no. SLV 5434R that was damaged pursuant to the accident which occurred on 13/02/2018 (date) at BUANGKOK DRIVE TWOS BUANGKOK GREEN (location) involving vehicle no. SH 8781J (insured vehicle). This is pursuant to the inspection conducted on 23/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner OON SHUMIN ("the third party claimant") of vehicle no. SLV 5434R 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 SLV 5434R (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\$ 7,783.21 to Kah Motor Co Sdn Bhd

Dated this 27th day of April 20 18

CLAIMANT:

Signature:

Ary

Signed by "the workshop" (with chop)

Name:

ARY CHUA

NRIC:

S7584044F

Address:

KAH MOTOR CO. SDN. BHD.
15, UBI ROAD
SINGAPORE 408610
TEL: 6841 3838 FAX: 6748 0770

Nationality:

Singapore PR

Occupation:

Service Advisor

WITNESS:

Signature:

X6Q

Signed by appointed Surveyor

Name:

NRIC:

LKK Auto Consultants Pte Ltd

Address:

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

Nationality:

Occupation:





ORIGINAL

Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
15 Ubi Road 4, 408610 SINGAPORE
Ubi 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
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer No. : WZI007

Invoice No. : SINV-BS18000546
Invoice Date : 26/03/18
Order No. : SVO18012739
Reference :
Job Card No. : 70075
Date/Time Received : 05/03/18 / 11:48:58 AM
Licence No. : SLV5434R
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX204391
Car Engine No. : L13B11030016
Mileage : 3381
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

No.		Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
		TP DIRECT SETTLEMENT (J/NO: 70075)							
		OWNER: OON SHUMIN							
		OWNER INSURER: TOKIO MARINE							
		ACC DATE: 13/2/18@19.45PM							
		SURVEYED BY: GUO QIANG (LKK-AUTO)							
		DATE: 23/2/18@11.11AM							
		REF NO: CC4 / III18003189 / GKS3							
		TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD							
		TP VEH: SH8781J (TAXI/BLUE)							
BOSUN	0672	SUNDRIES	1	Hours	10.00		10.00	0.70	10.70
BOJSE	0672	BODY JOINT SEALANT	1	Hours	100.00		100.00	7.00	107.00
BOBC	0672	BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	0672	APPLY BODY UNDERSIDE COATING (N)	1	Hours	250.00		250.00	17.50	267.50
BML02I	EXT-YJ	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	80.00		80.00	5.60	85.60
BMI02D	EXT-YJ	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	250.00		250.00	17.50	267.50
BG02D	EXT-YJ	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	280.00		280.00	19.60	299.60
BA02R	EXT-YJ	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	120.00		120.00	8.40	128.40
BKTG02R	EXT-YJ	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	31.50	481.50
BKRP02M	EXT-YJ	CUT OFF & RENEW RR PANEL. STRAIGHTEN	1	Hours	1,680.00		1,680.00	117.60	1,797.60
		ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.							
BP05R	EXT-YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	2,250.00		2,250.00	157.50	2,407.50
66100-TAR-T00ZZ		PANEL COMPRR.	1	Each	314.00	25	235.50	16.49	251.99
68100-TAR-U10ZZ		TAILGATE COMP	1	Each	716.30	25	537.22	37.61	574.83
73127-TY0-000		RUBBER C WINDSHIELD DAMPER	1	Each	11.20	25	8.40	0.59	8.99
73214-T5A-013		RUBBER WINDSHIELD DAMPER	2	Each	6.30	25	9.45	0.66	10.11
73226-SZW-000		DAMPER STD 5X5	1	Each	8.30	25	6.22	0.44	6.66
91501-T5A-J01		FASTENER C WINDSHIELD	4	Each	0.80	25	2.40	0.17	2.57
91502-S70-003		FASTENER B	2	Each	4.90	25	7.35	0.51	7.86
91536-SS0-J01		FASTENER AW/SHIELD	2	Each	3.50	25	5.25	0.37	5.62
BO-WS-SEALANT		WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
84540-T5A-003ZA		LINING ASSY RR.PANEL	1	Each	60.80	25	45.60	3.19	48.79
75722-T5L-T01		EMBLEM RR.	1	Each	10.50	25	7.87	0.55	8.42

Printed by ARYCHUA on 26 Mar 2018 at 4:44:01 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.





ORIGINAL

Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408610 SINGAPORE

Ubi 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

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE, 049711

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Car Engine No. : L13B11030016
Mileage : 3381
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
							Amount	GST
04715-T5A-J50ZZ	FACE,RR.BUMPER	1	Each	492.70	25	369.52	25.87	395.39
91505-TM8-003	CLIPBUMPER	7	Each	2.00	25	10.50	0.74	11.24
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	Each	16.60	25	12.45	0.87	13.32
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	Each	16.60	25	12.45	0.87	13.32

Sum Labor 5,570.00 389.90 5,959.90

Sum Item 1,330.18 93.13 1,423.31

Total SGD 6,900.18 483.03 7,383.21

Total Payable (SGD) 7,383.21

Printed by ARYCHUA on 26 Mar 2018 at 4:44:01 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.



...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	21 Feb 2018 Edit Reg		19 Feb 2018 00:00 Edit Adj Rpt	\$7,383.21 Edit Estimates	\$7,383.21 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	OON SHUMIN, ID: S8824599G		
Vehicle Reg. No.:	SLV5434R	Date of Loss:	13/02/2018 19:00 - :59 [1 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18020500	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH8781J	Policy No. (Claimant):	18-MU013286-R00
		Excess:	
Repairer:	Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 01/03/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- III_SG (08/06/2018): Alert - Adj Mandate Approved (\$7783.21) - SLV5434R - Claim Handler: Zuhaidah Bt...
- III_SG (27/04/2018): Alert - Adj Mandate Approved (\$7783.19) - SLV5434R - Claim Handler: Zuhaidah Bt...
- III_SG (26/02/2018): Alert - Adj Mandate Approved (\$0.00) - SLV5434R - Claim Handler: Zuhaidah Bte S...

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

*SLV5434R (MCT18020500)
[SH8781J]
TP
OON SHUMIN
Feb 13 2018 7:00PM
[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	04/04/18 09:19	General View		 Load JPG	☒			
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26	04/04/18 09:19	General View		 Load JPG	☒			
27	04/04/18 09:19	Reinspection Photo		 Load JPG	☒			
28	04/04/18 09:19	Reinspection Photo		 Load JPG	☒			
29	04/04/18 09:19	Reinspection Photo		 Load JPG	☒			
Documentation							1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	20/02/18 09:35	ACKNOWLEDGEMENT EMAIL TO III DD 19.02.2018		 Load PDF				
2	20/02/18 09:35	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT		 Load PDF				
3	05/03/18 13:43	TP ESTIMATE- MARKED		 Load PDF				
4	23/04/18 14:40	WORKSHOP INVOICE		 Load PDF				
5	23/04/18 14:40	LOD		 Load PDF				
6	11/06/18 10:52	DISCHARGE VOUCHER		 Load PDF				
7	11/06/18 10:52	AUTHORISATION TO ACT FORM		Load PDF				

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	21/02/18 09:02	Singapore Accident Statement		Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18003189/GWA3Q2

Date: 11/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLV5434R Insured Vehicle No: SH8781J
 Date of Loss: 13/02/2018 Nature of Claim: TP Claim No: MCT18020500

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLV5434R
 Make & Model: HONDA JAZZ, 1.3 CVT (A) Engine No: L13B11030016
 Reg. Date: 03/01/2018 (Man. Year: 2017) Chassis No: JHMGK3850JX204391
 Colour: Blue Odometer: 2793 km
 Engine Capacity: 1318 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: Yes

CONDITION OF TYRES

Front Tyre Size: 175/65 R15 Rear Tyre Size: 175/65 R15
 Front Left Side: Yokohama 9 mm Rear Left Side: Yokohama 9 mm
 Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,260.50	1,823.21	437.29	19.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,400.00	5,560.00	840.00	13.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	8,660.50	7,383.21	1,277.29	14.75
+ Loss of Use (8.0 x S\$50.00/day) (S\$)		400.00		
	Nett Liability (S\$)	7,783.21		

INSPECTION

Date of Assignment: 19/02/2018
 Date Inspected: 23/02/2018 Inspected At: Kah Motor Co Sdn Bhd (Ubi)
 15 Ubi Road 4
 Singapore 408610
 Estimated Period of Repair: 8.0 days

Adjuster: XING GUO QIANG

Manager: VIVIAN LAU PEI FENG

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: 24 May 2018)
Parts: 144	HONDA JAZZ 1.3 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLV5434R)	
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		*PANEL COMPRR	Buckled	235.50 FS	*235.50 FS
2	1		*TAILGATE COMP	Buckled	537.22 FS	*537.22 FS
3	1		*WEATHERSTRIP TAILGATE	Not Necessary	69.22 FS	*- FS
4	1		*LOCK ASSY ,TAILGATE	Not Necessary	57.82 FS	*- FS
5	1		*RUBBER CWINDOWSHIELD DAMPER	Necessary	8.40 FS	*8.40 FS
6	1		*RUBBERWINDOWSHIELD DAMPER (2 PCS)	Necessary	9.45 FS	*9.45 FS
7	1		*DAMPERSTD 5X5	Necessary	6.22 FS	*6.22 FS
8	4		*FASTENER CWINDOWSHIELD	Necessary	2.40 FS	*2.40 FS
9	1		*FASTENER B (2 PCS)	Necessary	7.35 FS	*7.35 FS
10	1		*FASTENER AW/SHIELD (2 PCS)	Necessary	5.25 FS	*5.25 FS
11	1		*WINDSCREEN SEALANT (N)	Necessary	60.00 FS	*60.00 FS
12	1		*LINING ASSYRR.PANEL	Deformed	45.60 FS	*45.60 FS
13	1		*LINING ASSYRL.TRUNK	Not Necessary	124.20 FS	*- FS
14	1		*LINING ASSYR.TRUNK	Not Necessary	124.20 FS	*- FS
15	1		*LID ASSYSPARE TIRE	Not Necessary	139.50 FS	*- FS
16	1		*EMBLEMRR	Necessary	7.87 FS	*7.87 FS
17	1		*FACE,RR.BUMPER	Deformed	369.52 FS	*369.52 FS
18	1		*GARNISH,RR.BUMPER	Not Necessary	28.12 FS	*- FS
19	1		*COVER.R.RR BUMPER	Not Necessary	15.22 FS	*- FS
20	1		*COVER.L.RR BUMPER	Not Necessary	15.22 FS	*- FS
21	1		*COVER,RR.EXPI FIN	Not Necessary	6.82 FS	*- FS
22	1		*CLIPBUMPER	Necessary	10.50 FS	*10.50 FS
23	1		*SPACER.R.RR.BUMPER SIDE	Necessary	12.45 FS	*12.45 FS
24	1		*SPACER.L.RR.BUMPER SIDE	Necessary	12.45 FS	*12.45 FS
25	4		*ACT RR.SENSOR	Not Necessary	320.00 FS	*- FS
26	1		*SUNDRIES	Necessary	30.00 FS	*10.00 FS
27	1		*7% (GST)		-	*483.03 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	2,260.50	1,823.21
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	BODY JOINT SEALANT	New	100.00	100.00
2	BODY UNDERSIDE COATING	New	100.00	100.00
3	APPLY BODY UNDERSIDE COATING	New	250.00	250.00
4	INSPECT RR LIGHTING MECHANISMS PERFORM WATER	New	80.00	80.00
5	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	New	320.00	250.00
6	REMOVE & INSTALL RR.WINDSCREEN	New	280.00	280.00
7	REMOVE & RENEW REVERSE SENSORS	New	120.00	120.00
8	REMOVE & TRANSFER ITEMS TO NEW TAILGATE .ADJUST &	New	450.00	450.00
9	CUT OFF & RENEW RR PANEL ,STRAIGHTEN	New	2,200.00	1,680.00
10	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,500.00	2,250.00
Gross Labour Cost (\$\$)			6,400.00	5,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >