

150288
 14% CASE OWNER

cc4, ASM 1800 4104, RI ^w KAS 9/ | LKK: 23135
 IDAC: 2/2/18

Surveyor: ASML DOI: 26/2/18 Date / Time: _____
 Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No.: SLP 1144 A
 Name of Insured: NARAYANAN VENKATESAN
 Insured Tel No.: HP: 98241942
 Excess Sec II :SS: D.O.A: 26/2/18
 Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: S 8M009VI
 Policy No.: VPA/P1961028
 Make / Model: T. HAVIEN
 Place of Accident: BUKIT PANJANG RD

If NO, Driver Name / Age: _____
 Driver Tel No.: _____ (V/L: YES / NO) OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Insured Liability: _____ % Final ? Yes / No

SLP 9544 P



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
8/3	SLP 9544P - X, SLP 1144A - X	Non-Reporting ltr (1st):	
2/2/18	Request for TP CCTV footage.	Non-Reporting ltr (2nd):	
	OL reported wronging lane / TP reported OI car - cr	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call Of: <u>19052018</u>	<u>CH 243</u>
		After call ltr to OI:	
15/02/2018	Call 020 (Mr Narayanan @ 98241942) / Sore response - Small letter to OL.	Documentation Check List:	Handler Typist
12:03pm		Notification ltr (if non-pickup)	<input type="checkbox"/>
16/7/18	File pass to typist typist report	After call ltr to OI:	<input checked="" type="checkbox"/>
16/7/18	Seek mandate via SMART	Authorisation To Act:	<input checked="" type="checkbox"/>
23/7/18	Mandate approve via SMART	Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoices	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 30 OCT 2018

PRELIMINARY ADVICE Date/Time: 25/6 Sent By: blm

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 29/10/18 Confirm with: Demanded Email Call

Final Liability: % _____ (Agreed / Assessed) BOLA S/N No.: Nil

Repair Cost: \$S 3431.12 (conflicting version)

Loss of Rental (LOR): \$S 428.00 (4 days) K100 fuel

Loss of Use (LOU): \$S - (\$ x days)

Loss of Income (LOI): \$S - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$S -

Medical: \$S -

Disbursement: \$S - (e.g. Tow/ Independent)

Legal Cost: \$S -

Total: \$S 3859.12 Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call 30/10

Payee 1: \$S 3859.12 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: _____

If NO or B 28, Ass. Lit:
 ① - OL reported wronging lane :
 ② - TP reported OI B Year - cr

29/10/18 no photo

1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee: 0.00



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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18004104/ka3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 02-03-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLR 1144A	Veh. Inspected	SLF 9544P
Policy No.		Coverage (\$)	0.00
Claim No.	S8M009VI	Excess (\$)	0.00
Assign From		Assign Date	02/03/2018
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	26/02/2018	Inspection Date	
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.			



KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

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

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

Registration No : SLF9544P

Chassis No : MRHFC5650GT000227

Model : CIVIC 1.6 VTI YM2016

Owner's Name : GAN CHOON AIK

Ins Policy No. :

Date of Accident : 26/2/2018

Document No. : SQT18000895 **Page** 1

Date : 2. Mar 2018

Customer No. : WZA006

Svc Advisor : PATRICK MOK LIP KAY

Engine No : R16B21600328

Date | Time : 2. Mar 2018 8:41:18 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: GAN CHOON AIK OWNER INSURER: LIBERTY INSURANCE ACC DATE: 26/02/2018 SURVEYED BY: DATE: REF NO: TP INSURER: AXA INSURANCE TP VEH: SLR1144A							
BOSUN	SUNDRIES <i>new</i>	1	50.00 20		50.00	3.50	53.50	
BOJSE	SEALANT FOR BOOT COVER	1	80.00		80.00	5.60	85.60	
BKRP02S	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	1800.00 1120	20	1440.00	100.80	1540.80	
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	80.00	X 20	64.00	4.48	68.48	
BKBU01K	REMOVE/REFIT BOOT COVER CAMERA TO ASSIST REPAIR (N)	1	180.00 160	20	144.00	10.08	154.08	
BA02R	REMOVE/REFIT RR BUMPER SENSORS TO ASSIST REPAIR (N)	1	100.00	20	80.00	5.60	85.60	
BMI02D	REMOVE/REFIT BOOT TRIMS TO ASSIST REPAIR (N)	1	225.00	X 20	180.00	12.60	192.60	
BP03R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (3P)	1	1100.00 900	20	880.00	61.60	941.60	
					Sum Labor	2918.00	204.26	3,122.26
RS-4CS	4PCS CORNER SENSOR W DISPLAY <i>etc</i>	1	272.00	X	272.00	19.04	291.04	
74890-TEA-T11ZB	GARNISH ASSYRR.LICENSE <i>etc</i>	1	97.70	X 35	63.50	4.45	67.95	
68500-TEA-N00ZZ	LID COMP TRUNK	1	472.10	X 35	306.86	21.48	328.34	
74851-TEA-003	LOCK ASSYTRUNK	1	72.20	X 35	46.93	3.29	50.22	
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	70.00	X 35	45.50	3.19	48.69	
75722-TBA-A00	EMBLEM SETRR. <i>new</i>	1	11.50	X 35	7.47	0.52	7.99	
75725-TEA-T01	EMBLEMRR. <i>new</i>	1	10.60	X 35	6.89	0.48	7.37	
04715-TEC-Q00ZZ	FACE ASSYRR.BUMPER	1	9999.99	X 35	6498.99	458.00	6954.99	

price?

401.18 28.08 429.26



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QUOTATION

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

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

Registration No : SLF9544P

Chassis No : MRHFC5650GT000227

Model : CIVIC 1.6 VTI YM2016

Owner's Name : GAN CHOON AIK

Ins Policy No. :

Date of Accident : 26/2/2018

Document No. : SQT18000895 Page 2

Date : 2. Mar 2018

Customer No. : WZA006

Svc Advisor : PATRICK MOK LIP KAY

Engine No : R16B21600328

Date | Time : 2. Mar 2018 8:41:18 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
71502-TEX-Y00	GARNISHRR.BUMPER LOWER	1	35.30	35	22.94	1.61	24.55
71503-TEA-T00	GARNISHR.RR.BUMPER SIDE	1	7.60	35	4.94	0.35	5.29
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	2.20	35	1.43	0.10	1.53
71508-TEA-T00	GARNISHL.RR.BUMPER SIDE	1	7.60	35	4.94	0.35	5.29
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	160.00	35	104.00	7.28	111.28
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	2.20	35	1.43	0.10	1.53
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	11.50	35	7.47	0.52	7.99
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	11.50	35	7.47	0.52	7.99
91505-TM8-003	CLIPBUMPER	7	2.00	35	9.10	0.64	9.74
Sum Item					7412.86	518.92	7,931.78

Survey By : ZARU - Hp 90010068

Date & Time : 07/05/18 @ 1550

Excess : _____

Status : _____

Signature : [Signature]

4 days

Total Amount 10,330.86 723.18 11,054.04

Total (Inclusive of GST) 11,054.04

Repair by paint

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 2/3/2018 9:58:15 AM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

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

Customer: WZA006 / AXA INSURANCE
Chassis No: MRHFC5650GT000227
License No: SLF9544P
Mileage: 34511
Engine No: R16B21600328

Document No: SVO18026184
Printed By: ANIKKALAI
Order Date: 7. May 2018
Order Time: 6:01:15 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: 09697 OWNER: GAN CHOON AIK OWNER INSURER: LIBERTY INSURANCE ACC DATE: 26/02/2018 SURVEYED BY: RASUL (LKK) DATE: 07/05/18 REF NO: TP INSURER: AXA INSURANCE TP VEH: SLR1144A						
68500-TEA-N00ZZ	LID COMP TRUNK	1	472.10	35	306.86	21.48	328.34
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	70.00	35	45.50	3.19	48.69
75722-TBA-A00	EMBLEM SETRR.	1	11.50	35	7.47	0.52	7.99
75725-TEA-T01	EMBLEMRR.	1	10.60	35	6.89	0.48	7.37
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	617.20	35	401.18	28.08	429.26
71502-TEX-Y00	GARNISHRR.BUMPER LOWER	1	35.30	35	22.94	1.61	24.55
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	2.20	35	1.43	0.10	1.53
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	2.20	35	1.43	0.10	1.53
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	11.50	35	7.47	0.52	7.99
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	11.50	35	7.47	0.52	7.99
91505-TM8-003	CLIPBUMPER	7	2.00	35	9.10	0.64	9.74
75701-TBA-A10	EMBLEM,H-MARK <i>NAL</i>	1	11.90	25	8.92	0.62	9.54
	SUM PARTS:				826.66	57.86	884.52
BOSUN	SUNDRIES	1	20.00		20.00	1.40	21.40
BOJSE	SEALANT FOR BOOT COVER	1	80.00		80.00	5.60	85.60
BKRP02S	0671 STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	1,400.00	20	1,120.00	78.40	1,198.40
BKBU01K	REMOVE/REFIT BOOT COVER CAMERA TO ASSIST REPAIR (N	1	200.00	20	160.00	11.20	171.20
BA02R	REMOVE/REFIT RR BUMPER SENSORS TO ASSIST REPAIR (N	1	125.00	20	100.00	7.00	107.00
BP03R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)	1	1,125.00	20	900.00	63.00	963.00
	SUM LABOUR:				2,380.00	166.60	2,546.60
	TOTAL SGD				3,206.66	224.46	3,431.12
	Total Payable (SGD)						3,431.12

GST Amount is calculated from individual line(s)

<< Re:Mandate approval

Type

🔔 Question

Message

Hi Vivian, you may proceed as IA advised. Thanks.

Reply



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

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

Date : 31/5/2018

Attn: Motor Claims Department / Ms Vivian

Your ref : CC4/ASM18004104/wa3

Our ref : SLF9544P

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLF9544P & SLR1144A DOA: 26/02/2018

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

- () We refer to your email dated 25/04/2018
- () 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 3431.12 payable to Kah Motor Co. Sdn. Bhd.**
 - Loss of Use **SS107.00 X 4 days: S428.00 payable to GAN CHOON AIK**
- () 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, Discharge voucher

Thank you.

Yours faithfully,


Anikka Lai



19 MARCH 2018

NARAYANAN VENKATESAN
BLOCK 254 BANGKIT ROAD
#04-214
SINGAPORE 670254

Dear Sir/Madam,

OUR REF : CC4/ASM18004104/ka3
YOUR REF : SLR 1144A
ACCIDENT INVOLVING SLR 1144A AND SLF 9544P ALONG BUKIT PANJANG
ROAD ON 26.02.2018

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

We have received a claim from KAH MOTOR CO. SDN. BHD, acting on behalf of the owner of SLF 9544P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SLF 9544P. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to Zaini@lkkauto.com within 10 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at Zaini@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLF9504P &
(THIRD PARTY'S VEHICLE NO.) SLR1144A ON 26/2/2018
ALONG Bukit Panjang Town entering into BKE (PIE)

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 : Gan Choon Aik

NRIC No : S7431652B

Vehicle No : SLF9504P

Date : 7/5/2018



redefining / insurance



CLAIM REF : S8M009VI
INSURED : VENKATESAN NARAYANAN

DISCHARGE VOUCHER

We/I Gan Choon Aik, 57431652B hereby agree to accept the sum of dollars Three Thousand Eight Hundred Fifty Nine and Cents Twelve Only (S\$ 3,859.12) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SLR 1144A as a result of an accident along BUKIT PANJANG RD on 26/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLF 9544P.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SLR 1144A in connection directly or indirectly with the said accident and give our/my full and final discharge.

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

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SLR 1144A

Dated this 24 day of 10 2018

Claimant's Signature

 Chen

NRIC no./ Company Stamp

57431652B

Occupation/ Business

Civil Servant

Address

Blk 419 Fajar Rd #11-438 5670417

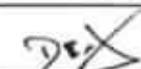
Telephone No.

98488054

Witness's Name

Desmond Tan

Witness's Signature



Witness's NRIC No.



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
 (A Member of Oriental Holdings Berhad)
 6A Mandai Estate, 729903 SINGAPORE
 Mandai Parts Centre
 Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
 Company Ref. No. S60FC1380G

AXA INSURANCE S'PORE PTE LTD
 MOTOR CLAIMS DEPT
 8 SHENTON WAY
 #27-01 AXA TOWER
 SINGAPORE, 068811

Customer No. : WZA006

Invoice No. : SINV-BM18000503
 Invoice Date : 30/05/18
 Order No. : SVO18026184
 Reference :
 Job Card No. : 09697
 Date/Time Received : 02/03/18 / 8:41:18 AM
 Licence No. : SLF9544P
 Model : CIVIC 1.6 VTI YM2016
 Car Chassis No. : MRHFC5650GT000227
 Car Engine No. : R16B21600328
 Mileage : 34511
 Service Advisor : ANIKKA LAI SWEE KAM 1821
 Served By : ANIKKALAI
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO: 09697 OWNER: GAN CHOON AIK OWNER INSURER: LIBERTY INSURANCE ACC DATE: 26/02/2018 SURVEYED BY: RASUL (LKK) DATE: 07/05/18 REF NO: TP INSURER: AXA INSURANCE TP VEH: SLR1144A							
BOSUN	0701 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOJSE	0671 SEALANT FOR BOOT COVER	1	Hours	80.00		80.00	5.60	85.60
BKRP02S	0671 STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	Hours	1,400.00	20	1,120.00	78.40	1,198.40
BKBU01K	0671 REMOVE/REFIT BOOT COVER CAMERA TO ASSIST REPAIR (N	1	Hours	200.00	20	160.00	11.20	171.20
BA02R	0671 REMOVE/REFIT RR BUMPER SENSORS TO ASSIST REPAIR (N	1	Hours	125.00	20	100.00	7.00	107.00
BP03R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (3P)	1	Hours	1,125.00	20	900.00	63.00	963.00
68500-TEA-N00ZZ	LID COMP TRUNK	1	Each	472.10	35	306.86	21.48	328.34
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	Each	70.00	35	45.50	3.19	48.69
75722-TBA-A00	EMBLEM SETRR.	1	Each	11.50	35	7.47	0.52	7.99
75725-TEA-T01	EMBLEMRR.	1	Each	10.80	35	6.89	0.48	7.37
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	35	401.18	28.08	429.26
71502-TEX-Y00	GARNISHRR.BUMPER LOWER	1	Each	35.30	35	22.94	1.61	24.55
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	Each	2.20	35	1.43	0.10	1.53
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	Each	2.20	35	1.43	0.10	1.53
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	Each	11.50	35	7.47	0.52	7.99
91505-TMB-003	CLIPBUMPER	7	Each	2.00	35	9.10	0.64	9.74
75701-TBA-A10	EMBLEM,H-MARK	1	Each	11.90	25	8.92	0.62	9.54
Sum Labor						2,380.00	166.60	2,546.60
Sum Item						826.66	57.86	884.52
Total SGD						3,206.66	224.46	3,431.12
Total Payable (SGD)						3,431.12		

Printed by ANIKKALAI on 30 May 2018 at 8:19:16 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



GAN CHOON AIK
BLK 418 FAJAR ROAD
#11-435
S670418

Tax Invoice
Invoice No. : CRINV/18/00916
Invoice Date : 15 May 2018
Customer No. : *****652B
Ref :
Currency : SGD
Terms : COD
RA No. : 04426

Customer Information

Customer Name : GAN CHOON AIK
Customer Ref No. : SLF9544P

Car Information

Registration No. : SJU7210K
Car Model : HONDA CIVIC 1.8L
SAT
Car Color : GREY

Rental Information

Date/Time Out : 07/05/2018 09:00
Date/Time Return : 11/05/2018 09:00

Starting Mileage : 91914
Ending Mileage : 92110
Mileage Travelled : 196

Billing Detail

#	Description	Amt
1	4 Days @ 100.00	400.00

Remarks:

LK/BS - SA: ANIKKA LAI

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 31/05/2018 13:39

Subtotal : S\$ 400.00
GST 7.0% : S\$ 28.00
Total : S\$ 428.00
Paid : S\$ 428.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 04426

Date: 07 May 2018

VEHICLE PARTICULAR

Vehicle No. : SJU7210K
Make : HONDA
Model : HONDA CIVIC 1.8L SAT
Out (Date & Time) : 07 May 2018 | 0822 0900
In (Date & Time) : 11 May 2018 | 0900

HIRER PARTICULAR

Name *Bill to* : GAN CHOON AIK
Address (Res) *Mandai* : BLK 418 FAJAR ROAD #11-435 5670418
Tel *1-5 days* : 98488054
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : GAN CHOON AIK
Address (Res) : BLK 418 FAJAR ROAD #11-435 5670418
Driving License No. : S7431652B
Passing Date :
Date of Birth :
NRIC/FIN/Passport No : S7431652B

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth : 2 MAY 2018
NRIC/FIN/Passport No. :
BY: *[Signature]*

91914
100%
92163
95%

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

[Signature]
Hirer's Signature

[Signature]
Main Driver's Sign
(if not hire)

PAYMENT

	AMOUNT
Day: 4 days x 100.00	400.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	400.00
GST	28.00
NETT AMOUNT	428.00

SECURITY DEPOSIT : 0.00
Reason: Workshop delay 11 to 12 May.

REMARKS :
Ref Tar: SLF9544 P. Chiu

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - o Normal days \$20/day + 7% GST
 - o Weekend dates, Eve of PH & P
- Insurance Excess
 - o Singapore Drive Excess - \$1500 +
 - o Malaysia Drive Excess - \$2500 (customs fees)
- Vehicle is rented to hirer upon terms &

Randall Coon
Bodyshop Manager
Mandal Bodyshop
KAH MOTOR
OCBC Bank
KAH MOTOR CO SDN
255 ALEXANDRA RD
LEVEL 1 SERVICE CENTRE
SINGAPORE 159937
JEROME TAN
INTEGRATIVE
Team A
Eng Man

OCBC Bank
KAH MOTOR CO SDN
255 ALEXANDRA RD
LEVEL 1 SERVICE CENTRE
SINGAPORE 159937

TID# 64100362
MID# 000000090029804
BATCH# 000009
INVOICE# 000031
STAN# 000072

SALE

4524 10** **** 7261 CTS
VISA-ONUS EXP: **/**
12/05/18 12:00:01
APPR CODE 417066
REF NUM 813216911842
APP OCBC Visa Credit
AID : A8880000031010
TC : 93D886EA1FB8EF4A
TVR : 0000000000
TS1 :
AMT:SGD 428.00

[Signature]
SIGN

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

App Ver: 01.66x

***** MERCHANT COPY *****

SETTLEMENT

HOST: OCBC CREDIT
TID# 64100362
MID# 000000090029804
12/05/2018 12:00:51
BATCH# 000009

CARD NAME: VISA-ONUS

SALES	001	\$428.00
OFFLINE	000	\$0.00
VOID	000	\$0.00
REFUNDS	000	\$0.00
VOID REFUND	000	\$0.00
TOTAL	001	\$428.00

GRAND TOTAL

SALES	001	\$428.00
OFFLINE	000	\$0.00
VOID	000	\$0.00
REFUNDS	000	\$0.00
VOID REFUND	000	\$0.00
TOTAL	001	\$428.00

SETTLEMENT SUCCESSFUL

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLR 1144A (Insd veh)	Model:	TPVD HONDA CIVIC-1.6 VTI (FD4) (A)
	SLF 9544P (TP veh)		
Date of Accident:	26/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	11,113.94	
Final Repair Cost	:	\$	3,431.12	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	428.00	4 days
LTA / GIA Search Fee	:	\$	0.00	

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	3,859.12

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks

Payment Instruction: Payee's Breakdown			
1)	KAH MOTOR CO.SDN.BHD.	:	\$ 3,859.12

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

 13/11/2018
 Date

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

Service Request Details

Claim 58M007V1
Reference CC4/ADM18004104/R1/wa2g2
Loss Date 26 February 2018
Request Date 16 March 2018
Due Date
Vendor Name LIX AUTO CONSULTANTS PTE LTD (TP)
Type of Loss Third Party Vehicle Damage
Services Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Add Photos

Vehicle Information

Incident Vehicle Registration # 5U9944P
Make TOYOTA HONDA
Model CIVIC-1.4 VTI (FD4) (A)
Service Address
 ...
Primary Contact/Insured
 VENKATESAN NABAYANAN
 BLK 254 BANGKIT ROAD, #04-214, 670254, Singapore

Claim Handler

TAN Jis
 6568804844
 jis.fam@axa.com.sg

Additional Instructions

Messages Invoices History Documents Assessment Metrics Notes

Document Type

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LIXInvoice1 (9).pdf	Invoice	Surveyor/ Assessor expense	LIX AUTO CONSULTANTS PTE LTD (TP)	13 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
payment Invalidation SLF 9544P.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 November 2018
LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	13 November 2018
DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	13 November 2018
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	13 November 2018
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	13 November 2018
AXA MAHDAT-SLF 9544P.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
LKK Inspection Photos.pdf	Evidence	Photos	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Issued	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	27 May 2018
Immediate Advice.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	25 May 2018
SLR1144A part 2.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2018
SLR 1144A part 1.mp4	Evidence	Videos	LKK AUTO CONSULTANTS PTE LTD (TP)	18 April 2018
SLF9544P GIA REPORT.PDF	Reports & Statement	GIA Report	SHAH KUALA	2 March 2018
SLR1144A GIA REPORT.PDF	Reports & Statement	GIA Report	SHAH KUALA	2 March 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
TP HONDA-EMAIL WITH ATTACHMENTS.msg	Other	Other	SHAH Kukulal	2 March 2018

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Rates Parts & Labour Miscellaneous Summary Parts

EDIT	SIR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTRRN	DISC QUINTS	SALV AGEN	PART PRICE(NET)	ACTION (PARTS)	REMOVE
	1	1			SUNDRIES			Necessary	20		0		20	Approve	
	2	1			CORNER SENSOR W DISPLAY			Serviceable	0		0		0	Deny	
	3	1			GARNISH ASSY/RR LICENSE			Serviceable	0		0		0	Deny	
	4	1			LID COMP TRUNK			Bltn	306.96		0		306.96	Approve	
	5	1			LOCK ASSY/TRUNK			Serviceable	0		0		0	Deny	
	6	1			WEATHERSTRIP TRUNK LID			Necessary	45.5		0		45.5	Approve	
	7	1			EMBLEM SET/RR			Necessary	7.47		0		7.47	Approve	
	8	1			EMBLEM/RR			Necessary	6.89		0		6.89	Approve	
	9	1			FACE ASSY/RR BUMPER			Deformed	401.16		0		401.16	Approve	
	10	1			GARNISH/RR BUMPER LOWER			Damaged	22.94		0		22.94	Approve	
	11	2			GARNISH/RR BUMPER SIDE			Serviceable	0		0		0	Deny	
	12	1			BRACKET/RR BUMPER SIDE			Necessary	1.43		0		1.43	Approve	
	13	1			GARNISH/RR BUMPER SIDE			Serviceable	0		0		0	Deny	
	14	1			BEAM COMP/RR BUMPER			Serviceable	0		0		0	Deny	
	15	1			BRACKET/RR BUMPER SIDE			Necessary	1.43		0		1.43	Approve	

EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPL/ BTTRN	DISC QUANTY	SALV AGES	PART PRICE/NET	ACTION (PARTS)	REMOVE
	16	1			SPACER RR BUMPER SIDE			Necessary	7.47		0		7.47	Approve	
	17	1			SPACERL RR BUMPER SIDE			Necessary	7.47		0		7.47	Approve	
	18	7			CLIPBUMPER			Necessary	1.3		0		9.1	Approve	
	19	1			EMBLEM H-MARK			Necessary	8.92		0		8.92	Approve	

Labour

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR REAR	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT	REMOVE
	1		SEALANT FOR BOOT COVER	80	0	0	Approve		
	2		STRAGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS	1120	0	0	Approve		
	3		INSPECT RR LIGHTING MECHANISMS PERFORM WATER	0	0	0	Deny		
	4		REMOVE /REFIT BOOT COVER CAMERA TO ASSIST REPAIR	160	0	0	Approve		
	5		REMOVE /REFIT RR BUMPER SENSORS TO ASSIST REPAIR	100	0	0	Approve		
	6		REMOVE /REFIT BOOT TRIMS TO ASSIST REPAIR	0	0	0	Deny		
	7		SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	900	0	0	Approve		

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous Summary

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
	1		Approve			

Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Raffle Parts & Labour Miscellaneous Summary Claim Amount **\$3,206.66**

Claim Amount **\$3,206.66**

CATEGORY	ESTIMATE	REVISED AMOUNT
Spare Parts	\$846.66	\$846.66
Labour	\$2,360.00	\$2,360.00