

INS. CASE OWNER

CC 4/AXA1800

4945, T1 p139

LKK:
IDAC:

Surveyor:

Taufich

DOI:

21/3/18

Date / Time:

14/3/18

Registered in Merimen:

14/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 9552J

Name of Insured:

TRANS-UB SERVICES PIV

Insured Tel No.:

HP:

Excess Sec II :SS

55000

D.O.A:

23/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Khan DM Samy

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

W471802

Policy No.:

UP4/P1680690

Make / Model:

LIHEUBET

Place of Accident:

FAWANG KO

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SJS 448Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

KAN motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/3/18
MT

19/3/18

11/6/18

25/8/18

13/12/18

SJS 448Z - X
SJS 448Z - X

Old rear wheel p.
Sent letter to OI. via email.

File pass to type mandate

Repair shop R3 in

RECEIVED 17 DEC 2018

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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

25/8/18

Confirm with:

Deborah

Email

Call

Final Liability:

%

100

(Agreed /

Assessed)

BOLA S/N No. 27

If NO or B 28 days

Repair Cost:

W/AS

SS

6098.08

Loss of Rental (LOR):

SS

524.30

(

7

days)

74570

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

/

LOU only

[

LOR + LOU

[

LOR + LOI

[

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

18

Total:

SS

6622.38

Global Sum SS:

FINAL PAYMENT

Date/Time:

25/8/18

Confirm with:

Deborah

Email

Call

Payee 1:

SS

6622.38

Name 1:

Kan Motor (a sdn. bhd.)

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Signature

Taylor

REF: AXA

P

ASSIGNMENT

From: Date: 21/3/18

Estimated Cost:

OD (TP) WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SJS 448

at Workshop m/s

at Kath Motor 255 Alexandra Rd

Insured

Policy No.

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh.

I am the owner working

(Policy Condition)

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

N/S	O/S
	X

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est Repairs:

07

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

lup

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No

SJS 448Z

Yr Regn

2015 Oct.

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Honda CRV

C.C

2354

Colour

Silver

A/C:

Insured / Std / NI / NA

Sp Reading

4270

T/Radio

Insured / Std / NI / NA

Eng/No:

C/No

MRHRM38504P000114

Gen. Cond / Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

235/60R18

R:

2 -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

mm

D.O.A

D.O.I

21/3/18 P 415

Survey held at

Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

PIP # 5699.14 (Reel # 1561.76/214.)

Date/Time: File Pass to?

☐

Prel. Report

11

☐

Final Report

Date/Time: File Return to?

2

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transporter:

1 - \$ - \$

Photos

Charts

TOTAL

Report Format :

Lump Sum / I.B.I: \$

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech Insp \$

☐

Weekend \$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/AXA18004945/pb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 15-03-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 9552J	Veh. Inspected	SJS 448Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/03/2018	
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	23/02/2018	Inspection Date		
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.				

**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 : SJS448Z

Chassis No : MRHRM3850GP000114

Model : CRV 2.4L 2016 MODEL (EURO 4)

Owner's Name : CLARENCE LOW

Ins Policy No. :

Date of Accident : 23/2/2018

Document No. : SQT18000871 Page 1

Date : 28. Feb 2018

Customer No. : WZA006

Svc Advisor :

Engine No : K24Z98502567

Date | Time : 28. Feb 2018 6:46:23 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 CLARENCE OWNER INSURER: TOKIO MARINE ACC DATE: 23/02/2018 SURVEYED BY: DATE: REF NO: TP INSURER: LIBERTY INSURANCE TP VEH: SHB9552J						
BOSUN	SUNDRIES <i>Neu</i>	1	50.00 <i>30</i>		50.00	3.50	53.50
BOJSE	SEALANT FOR TAILGATE	1	80.00 <i>✓</i>		80.00	5.60	85.60
BOJSE	SEALANT FOR TAILGATE WINDSCREEN	2	100.00 <i>✓</i>		200.00	14.00	214.00
BOJSE	SEALANT FOR REAR END PANEL <i>560</i>	1	80.00 <i>1680J</i>		80.00	5.60	85.60
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN <i>2240J</i>	1	2250.00 <i>1114</i>	20	1800.00 <i>aim</i>	126.00	1926.00
BG02D	REMOVE & INSTALL RR. WINDSCREEN (N) <i>replace</i>	1	280.00 <i>514</i>	20	224.00	15.68	239.68
BKBU01K	REMOVE/REFIT BOOT TRIMS TO ASSIST REPAIR (N)	1	225.00 <i>170</i>	20	180.00	12.60	192.60
BKBOR	REMOVE/REINSTALL TAILGATE REVERSE CAMERA	1	180.00 <i>114</i>	20	144.00	10.08	154.08
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	80.00 <i>64</i>	20	64.00	4.48	68.48
BA02R	REMOVE/REFIT RR BUMPER SENSORS	1	100.00 <i>50</i>	20	80.00	5.60	85.60
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) <i>450</i>	1	2200.00 <i>1120</i>	20	1760.00 <i>aim</i>	123.20	1883.20
			<i>2100</i>		Sum Labor	4662.00	326.34
							4,988.34
RS-4CS	SPES CORNER SENSOR W DISPLAY <i>NEU</i>	1	272.00 <i>190</i>		272.00 <i>✓</i>	19.04	291.04
65741-T0A-A00ZZ	CROSS MEMBERRR FLOOR UPPER	1	108.80 <i>78</i>	35	70.72 <i>✓</i>	4.95	75.67
66100-T0A-J00ZZ	PANEL COMPRR. <i>pin</i>	1	470.00 <i>351</i>	35	305.50 <i>✓</i>	21.39	326.89
75717-SNB-E01	STICKER I-VTEC	1	12.40 <i>NEU</i>	35	8.06 <i>✓</i>	0.56	8.62
91501-S70-003	FASTENER BW/SHIELD	4	3.20 <i>NEU</i>	35	8.32 <i>✓</i>	0.58	8.90
91502-S70-003	FASTENER B	2	4.90 <i>NEU</i>	35	6.37 <i>✓</i>	0.45	6.82
91536-SS0-J01	FASTENER AW/SHIELD	2	3.50 <i>NEU</i>	35	4.55 <i>✓</i>	0.32	4.87

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

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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 : SJS448Z

Chassis No : MRHRM3850GP000114

Model : CRV 2.4L 2016 MODEL (EURO 4)

Owner's Name : CLARENCE LOW

Ins Policy No. :

Date of Accident : 23/2/2018

Document No. : SQT18000871 Page 2

Date : 28. Feb 2018

Customer No. : WZA006

Svc Advisor :

Engine No : K24Z98502567

Date | Time : 28. Feb 2018 6:46:23 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
73226-SZW-000	DAMPERSTD 5X5	3	8.30 <i>nei</i>	35	16.18 ✓	1.13	17.31
74895-T0N-T01ZJ	GARNISH ASSYTAILGATE NSE	1	274.90 <i>de</i>	35	178.68 ✓	12.51	191.19
68100-T0Y-E50ZZ	TAILGATECOMP	1	781.90 <i>bt</i>	35	508.23 ✓	35.58	543.81
74440-T0A-J01	WEATHERSTRIPTAILGATE	1	100.70 <i>nei</i>	35	65.45 ✓	4.58	70.03
74890-TFA-U10	GARNISH ASSYRR.LICENSE	1	236.40 <i>Run</i>	35	153.66 ✓	10.76	164.42
75722-T0N-T00	EMBLEMRR.	1	20.30 <i>nei</i>	35	13.19 ✓	0.92	14.11
04715-T1W-A00ZZ	FACERR.BUMPER	1	609.40 <i>de</i>	35	396.11 <i>50.75</i>	27.73	423.84
33505-T1W-A01	REFLECTOR ASSYR.RR.	1	54.00 <i>dis</i>	35	35.10 ✓	2.46	37.56
33555-T1W-A01	REFLECTOR ASSYLRR.	1	54.00 <i>X un</i>	35	35.10 <i>X</i>	2.46	37.56
71502-TFA-T00	FACERR.R.BUMPER LOWER	1	64.50 <i>dit</i>	35	41.92 ✓	2.93	44.85
71507-TFA-T00	FACERR.L.BUMPER LOWER	1	64.50 <i>X un</i>	35	41.92 <i>X</i>	2.93	44.85
71510-TFA-T20	GARNISHRR.BUMPER LOWER	1	144.80 <i>de</i>	35	94.12 ✓	6.59	100.71
71593-T1W-A01	SPACERR.RR.BUMPER SIDE	1	13.40 <i>nei</i>	35	8.71 ✓	0.61	9.32
71598-T1W-A01	SPACERL.RR.BUMPER SIDE	1	13.40 <i>nei</i>	35	8.71 ✓	0.61	9.32
91505-TM8-003	CLIPBUMPER	15	2.00 <i>nei</i>	35	19.50 ✓	1.37	20.87
Sum Item					2292.10	160.46	2,452.56

Survey By *Tan Jiah 97495745*Date & Time *21/3/18 @ 11:15*Excess *up*

Status

Signature *[Signature]*

Total Amount 6,954.10 486.80 7,440.90

Total (Inclusive of GST) 7,440.90

7 days
6-8 days
Resurvey before paint
Sur @ LKK auto w.m.

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 1/3/2018 11:34:49 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)

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

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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 : SJS448Z
Chassis No : MRHRM3850GP000114
Model : CRV 2.4L 2016 MODEL (EURO 4)
Owner's Name : CLARENCE LOW
Ins Policy No. :
Date of Accident :

Document No. : SQT18002349
Date : 6. Jun 2018
Customer No. : WZA006
Svc Advisor :
Engine No : K24Z98502567
Date | Time : 6. Jun 2018 7:08:43 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: OWNER INSURER: ACC DATE: SURVEYED BY: DATE: REF NO: TP INSURER: TP VEH: SUPPLEMENTARY						
74410-T0A-J01	PROTECTOR RR.WHEEL ARCH	1	111.90	35	72.73	5.09	77.82
91505-TM8-003	CLIPBUMPER	15	2.00	35	19.50	1.37	20.87
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
18310-T0A-U01	FINISHER EXHAUST	1	145.50	35	94.57	6.62	101.19
Sum Item					306.80	21.48	328.28

Survey By

Date & Time

Excess

Status

Signature

Total Amount 306.80 21.48 328.28

Total (Inclusive of GST) 328.28

7261-90

Printed on 6/6/2018 7:12:26 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 (net)



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 5456 Fax: +65 6471 5460

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: MRHRM3850GP000114
License No: SJS448Z
Mileage: 43419
Engine No: K24Z98502567

Document No: SVO18018323
Printed By: PATRICKMOK
Order Date: 29. March 2018
Order Time: 4:28:48 PM
Service Advisor: PATRICK MOK LIP KAY

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: LOW CLARENCE OWNER INSURER: TOKIO MARINE ACC DATE: 23/02/2018 SURVEYED BY: DATE: REF NO: TP INSURER: AXA INSURANCE TP VEH: SHB9552J ADDITIONAL PART						
35070	WEATHERSTRIPTAILGATE	1	100.70	35	65.45 ✓	4.58	70.03
35070	PROTECTORR.RR.WHEEL ARCH	1	111.90	35	72.73 ✓	5.09	77.82
	SUM EXCESS:				138.18	9.67	147.85
RS-4P	BUMPER SENSOR 4PCS	1	180.00		180.00 ✓	12.60	192.60
75717-SNB-E01	STICKER I-VTEC	1	12.40	35	8.06 ✓	0.56	8.62
91501-S70-003	FASTENER BW/SHIELD	4	3.20	35	8.32 ✓	0.58	8.90
91502-S70-003	FASTENER B	2	4.90	35	6.37 ✓	0.45	6.82
73226-SZW-000	DAMPERSTD 5X5	3	8.30	35	16.18 ✓	1.13	17.31
74895-T0N-T01ZJ	GARNISH ASSYTAILGATE NSE	1	274.90	35	178.68 ✓	12.51	191.19
68100-T0Y-E50ZZ	TAILGATECOMP	1	781.90	35	508.23 ✓	35.58	543.81
75722-T0N-T00	EMBLEMRR.	1	20.30	35	13.19 ✓	0.92	14.11
71501-T1W-A00ZE	FACERR.BUMPER UPPER	1	482.00	35	313.30 ✓	21.93	335.23
33505-T1W-A01	REFLECTOR ASSYR.RR.	1	54.00	35	35.10 ✓	2.46	37.56
71502-TFA-T00	FACERR.R.BUMPER LOWER	1	64.50	35	41.92 ✓	2.93	44.85
71510-TFA-T20	GARNISHRR.BUMPER LOWER	1	144.80	35	94.12 ✓	6.59	100.71
71593-T1W-A01	SPACERR.RR.BUMPER SIDE	1	13.40	35	8.71 ✓	0.61	9.32
71598-T1W-A01	SPACERL.RR.BUMPER SIDE	1	13.40	35	8.71 ✓	0.61	9.32
91505-TM8-003	CLIPBUMPER	15	2.00	35	19.50 ✓	1.37	20.87
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00 ✓	8.40	128.40
18310-T0A-U01	FINISHEREXHAUST	1	145.50	35	94.57 ✓	6.62	101.19
	SUM PARTS:				1,654.96	115.85	1,770.81
BOSUN		1	30.00		30.00 ✓	2.10	32.10
	SUNDRIES						
BOJSE		1	80.00		80.00 ✓	5.60	85.60
	SEALANT FOR TAILGATE						
BOJSE		1	80.00		80.00 ✓	5.60	85.60
	SEALANT FOR REAR END PANEL						
BKRP02M		1	1,680.00	20	1,344.00 ✓	94.08	1,438.08
	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.						
BG02D		1	280.00	20	224.00 ✓	15.68	239.68
	REMOVE & INSTALL RR. WINDSCREEN. (N)						
BKBU01K		1	225.00	20	180.00 ✓	12.60	192.60
	REMOVE/REFIT BOOT TRIMS TO ASSIST REPAIR (N)						
BKBOR		1	180.00	20	144.00 ✓	10.08	154.08
	REMOVE/REINSTALL TAILGATE REVERSE CAMERA						



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.: 560FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: MRHRM3850GP000114
License No: SJS448Z
Mileage: 43419
Engine No: K24Z98502567

Document No: SVO18018323
Printed By: PATRICKMOK
Order Date: 29. March 2018
Order Time: 4:28:48 PM
Service Advisor: PATRICK MOK LIP KAY

BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	80.00	20	64.00	4.48	68.48
BA02R	REMOVE/REFIT RR BUMPER SENSORS	1	100.00	20	80.00	5.60	85.60
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2,100.00	20	1,680.00	117.60	1,797.60
SUM LABOUR:					3,906.00	273.42	4,179.42
TOTAL SGD					5,699.14	398.94	6,098.08
Total Payable (SGD)							6,098.08

GST Amount is calculated from individual line(s)

Hsiao Tong (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 7 June 2018 7:42 AM
To: Hsiao Tong (LKKAUTO); Ng Sin Hai (shng@kahmotor.onmicrosoft.com)
Cc: SUR; CS A Team; Admin A
Subject: FW: Submission Pre-Invoice for vehicle SJS448Z
Attachments: 3200_001.pdf; DSCF2905.jpg; DSCF2906.jpg; DSCF2907.jpg; DSCF2908.jpg; DSCF2909.jpg; DSCF2910.jpg; DSCF2911.jpg; DSCF2904.jpg

Dear Sin Hai,

For future on direct settlement Third party cases, you may email to cs-a@lkkauto.com & admin-a@lkkauto.com.

Dear Hsiao Tong,

FYNA-CC4/AXA18004945/T1pb3

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Ng Sin Hai [mailto:shng@kahmotor.onmicrosoft.com]
Sent: Wednesday, 6 June 2018 7:26 PM
To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: Submission Pre-Invoice for vehicle SJS448Z

Dear Mr Taufikh,

Kindly refer to the attached pdf for the pre-invoice final repair cost amount for abovementioned vehicle .

Cost of repair : S\$3,385.50 (before GST)

No of working days : 07 days. (LOR)

We will proceed for closing after 1 week of submission to you.
Kindly contact me if there is any discrepancy

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai

Kah Motor Co. Sdn. Bhd

(A member of Oriental Holdings Berhad)

Body Repair & Paint Centre

255 Alexandra Road
Singapore 159937
DID: 6471 5419
HP: 9072 1769
E-mail: shng@honda.com.sg



Visit our
Facebook page



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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 19 March 2018 2:59 PM
To: 'patrickmok@honda.com.sg'
Cc: Admin A; assignments; Zaini (LKK Auto)
Subject: Your Ref: SJS 448Z *Our Ref: CC4/AXA18004945/pb3 [ACCIDENT INVOLVING SHB 9552J & SJS 448Z ALONG/AT KALLANG ROAD ON 23/02/2018]

Your Ref: **SJS 448Z**
Our Ref: CC4/AXA18004945/pb3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SHB 9552J(AXA) & SJS 448Z ON 23/02/2018

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)

From: Patrick Mok <patrickmok@honda.com.sg>
Sent: Thursday, March 01, 2018 4:49 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: REQUEST FOR LIABILITY STATUS AND TO ARRANGE FOR A SURVEY AT A LA
STAGE FOR SJS448Z. YOUR INSURED VEHICLE : SHB9552J D.O.A. : 23/02/201
Attachments: 1927_001.pdf
Categories: Shekhar

TO WHOM IT MAY CONCERN

Dear Officer In-charge,

Kindly advise on the liability status for our client, SJS448Z and to arrange for a survey for the same vehicle at i
stage.

Your immediate attention and reply is most appreciated.

Thank you.

Warm regards.

Patrick Mok

Bodyshop Service Advisor

Kah Motor Co. Sdn. Bhd.

Mobile : 82886302

Print Sent Message

This mail is associated with :

***SJS448Z (C0471802)**
[SHB9552J]

TP

LOW CLARENCE

Feb 23 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

Kah Motor Co Sdn Bhd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 28/07/2018 14:22 PM.
To cynthia.loh@axa.com.sg
CC AXA_SG; chewht@lkkauto.com
Subject <Seek Mandate> C0471802

Hi,

We refer to the above matter.

Liability: Insured rear-ended Third party. Informed OI about TP claim. Agreed to settle and aware NCD issue.

We seek your mandate from up to \$7,005.57(all-in).

IA with mandate had been uploaded in Merimen for your easy reference.

KIndly let us have your instruction/ approval.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Mar 2018 08:39	Clim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A).	[I] Shekhar Vishnu Batham
2	02 Mar 2018 08:39	Clim Created	Reg No: SJS448Z, Policy No: P1680520, Acct Date: 2018/02/23, Claim Type: TP, Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Kah Motor Co Sdn Bhd (Ubi), Ins.Status => Incoming Claim	[I] Shekhar Vishnu Batham
3	02 Mar 2018 08:52	Adj Co Assigned	Adrason Private Limited (HQ);	[I] Shekhar Vishnu Batham
4	02 Mar 2018 08:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/13	[I] Shekhar Vishnu Batham
5	02 Mar 2018 08:52	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[I] Shekhar Vishnu Batham
6	02 Mar 2018 11:45	Assignment 1st Accessed		[A] Yap N K
7	14 Mar 2018 16:15	Adj Assignment Cancelled		[I] Cynthia Loh
8	14 Mar 2018 16:15	Adj Est Details Deleted	Deleting Est Details For Cancelling Adjuster Assignment	[I] Cynthia Loh
9	14 Mar 2018 16:16	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);: RR Region: AXA 6 Month Rotation LBS/RT. Suggested Adj. : RT Appraisal Pte Ltd.	[I] Cynthia Loh
10	14 Mar 2018 16:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/23	[I] Cynthia Loh
11	14 Mar 2018 16:16	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[I] Cynthia Loh
12	14 Mar 2018 16:27	Assignment 1st Accessed		[A] CATHERINE CHONG KAI LING
13	14 Mar 2018 16:35	Label Added	(469):VNI.	[A] CATHERINE CHONG KAI LING
14	15 Mar 2018 16:00	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
15	23 Mar 2018 15:10	Label Removed	(469):VNI.	[A] Lau Shu Pei
16	23 Mar 2018 15:10	Adj Adjuster Assigned	MARCUS CHUA -> MOHD TAUFIKH BIN HAMID	[A] Lau Shu Pei
17	26 Mar 2018 15:30	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/03/23	[A] Lau Shu Pei
18	04 Jul 2018 11:37	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
19	04 Jul 2018 11:37	Clim Dtl Modified	3P3 Reg, Date: -> 2015/10/01.	[A] JOANNE LEE KHANG MIN
20	04 Jul 2018 11:37	Clim Details Notified		[A] JOANNE LEE KHANG MIN
21	28 Jul 2018 14:23	Adj Mandate Request	Cur.Reg:7005.57;Liability: Insured rear-ended Third party. Informed OI about TP claim. Agreed to settle and aware NCD issue. We seek your mandate from up to \$7,005. 57(all-in). 1A with mandate had been uploaded in Merimen for your easy reference	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

[14/03/2018 16:35] CATHERINE CHONG KAI LING:

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

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1758321	26/03/2018 15:30	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJS448Z		10.70



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 28.07.2018

Survey Details:

Date of loss	23.02.2018
Date of appointment	14.03.2018
Date of survey	21.03.2018
Location of survey	Kah Motor Co. Sdn Bhd.

Vehicle Details:

Claim Type:	Third party
Vehicle number	SJS 448Z
Make and Model	Honda CRV (2354cc)
Date of registration	Oct 2015
Excess	
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 6,954.10
------------------	-------------

Proposed/Revised repair cost:

Parts	\$ 1,793.14
Check items (estimate)	NIL
Labour	\$ 3,906.00
Supplementary	NIL
Total	\$ 5,699.14
Lump Sum(if applicable)	

Number of days for repair	<u>7</u>
---------------------------	----------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 480933 TEL : (65) 62563361 FAX : (65) 62564315

Date: 28.07.2018

Remarks:

--

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	6,098.08
Loss of use	\$	900.00 (9days x \$100.00)
Loss of rental		NIL
Loss of income		NIL
LTA search fees	\$	7.49
Others		NIL
Proposed Total	\$	7,005.57

Print Received Message

This mail is associated with :

***SJS448Z (C0471802)**
[SHB9552J]

TP

LOW CLARENCE

Feb 23 2018 12:00AM

[TRANS-CAB SERVICES PTE LTD]

Kah Motor Co Sdn Bhd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 01/08/2018 11:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7005.57) - SJS448Z - Claim Handler: Richard Ang

Approved:7005.57.

Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Thursday, 23 August 2018 2:50 PM
To: Hsiao Tong (LKKAUTO)
Cc: Jerome Tan; Winson Chow
Subject: FW: LOD Submission of TPDS - Accident Involving SLS448Z and SHB9552J on 23/02/2018
Attachments: 4257_001.pdf

Your Ref: CC4/AXA18004945/pb3

Our Ref: SJ5448Z

M/s: AXA Insurance Singapore Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Attn: Hsiao Tong, Chew / Case Handler

Dear Hsiao Tong,

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

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

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Visit our
Facebook page



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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 25 August 2018 10:45 AM
To: 'Desmond Toh'
Cc: Jerome Tan; Winson Chow
Subject: RE: LOD Submission of TPDS - Accident Involving SLS448Z and SHB9552J on 23/02/2018
Attachments: DV_SJS 448Z.pdf

Without Prejudice

Hi Desmond,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,098.08
2. Loss of Rental (7days x \$70.00)(w/GST)	\$ 524.30
TOTAL	<u>\$ 6,622.38</u>

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

Please be informed that the above proposal is deemed to be a full and final settlement of any and all claims, loss and/or damages, both directly and/or indirectly incurred by your client against our client(s) and their motor insurance policy with AXA.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | 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 2:50 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 SLS448Z and SHB9552J on 23/02/2018

Your Ref: CC4/AXA18004945/pb3

Our Ref: SJS448Z

M/s: AXA Insurance Singapore Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Attn: Hsiao Tong, Chew / Case Handler

Dear Hsiao Tong,

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

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

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



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Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
6A Mandal Estate
Singapore 729603
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

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

Date : 23/8/2018

Attn: Hsiao Tong, Chew | Case Handler

Your ref : CC4/AXA18004945/pb3

Our ref : SJS448Z

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SJS448Z AND SHB9552J ON 23/02/2018

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 S\$6098.08 payable to Kah Motor Co. Sdn. Bhd.
 - Rental Car S\$ 524.30 (70.00 X 7 Days) payable to CLARENCE LOW(LIU GUOXIANG)
 - LOU NIL
 - 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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 19 March 2018 2:57 PM
To: claims@transcab.com.sg
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHB 9552J & SJS 448Z ALONG/AT KALLANG ROAD ON 23/02/2018

19 MARCH 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC4/AXA18004945/pb3
YOUR REF : P1680520 (SHB 9552J)
ACCIDENT INVOLVING SHB 9552J & SJS 448Z ALONG/AT KALLANG ROAD ON 23/02/2018

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 BERHAD against your motor insurance policy.

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

We also wish to advise that there is an excess of **\$55,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

As Insurers, AXA 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 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons

In connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg / chewht@lkkauto.com or deliver it by hand to our Customer Care Centre.

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

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

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

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

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)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJS 448Z &
(THIRD PARTY'S VEHICLE NO.) SHB 95527 ON 25/02/2018
ALONG KALLANG ROAD.

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.



7/12/2018

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

Name : LOW CLARENCE.

NRIC No : _____

Vehicle No : SJS 448Z

Date : _____



redefining / insurance

CLAIM REF : C0471802
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, LOW CLARENCE, NRIC NO. S7611460I hereby agree to accept the sum of dollars SIX THOUSAND SIX HUNDRED TWENTY TWO AND CENTS THIRTY EIGHT ONLY (S\$6,622.38) 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. SHB 9552J as a result of an accident along KALLANG ROAD TOWARDS CITY on 23/02/2018 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SJS 448Z.

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. SHB 9552J 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. SHB 9552J.

Dated this 04 day of DECEMBER 2018

Claimant's Signature



7/12/2018

NRIC no./ Company Stamp

Occupation/ Business

Address

18 ANG MO KIO CENTRAL 3
#14-29 GRANDEUR 8 SINGAPORE 567749

Telephone No.

98383834

Witness's Name

DESMOND TOH

Witness's Signature

Witness's NRIC No.

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDAI ESTATE
SINGAPORE 728800
TEL: 6514 5280 FAX: 6365 1949

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811.
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

**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. :

AXA INSURANCE S'PORE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer No. : WZA006

Service Tax InvoiceGST Reg No. M200090223
Company Ref. No. S60FC1380G

Invoice No. : SINV-BM18000625
 Invoice Date : 14/06/18
 Order No. : SVO18018323
 Reference :
 Job Card No. : 09608
 Date/Time Received : 28/02/18 / 6:46:23 PM
 Licence No. : SJS448Z
 Model : CRV 2.4L 2016 MODEL
 Car Chassis No. : MRHRM3850GP000114
 Car Engine No. : K24Z98502567
 Mileage : 43419
 Service Advisor : NG SIN HAI 1596
 Served By : SHNG
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
							Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: LOW CLARENCE OWNER INSURER: TOKIO MARINE ACC DATE: 23/02/2018 SURVEYED BY: DATE: REF NO: TP INSURER: AXA INSURANCE TP VEH: SHB9552J							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	0701 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	0701 SEALANT FOR REAR END PANEL	1	Hours	80.00		80.00	5.60	85.60
BKRP02M	0701 CUT OFF & RENEW RR PANEL STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,680.00	20	1,344.00	94.08	1,438.08
BG02D	0701 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	280.00	20	224.00	15.68	239.68
BKBU01K	0701 REMOVE/REFIT BOOT TRIMS TO ASSIST REPAIR (N)	1	Hours	225.00	20	180.00	12.60	192.60
BKBOR	0701 REMOVE/REINSTALL TAILGATE REVERSE CAMERA	1	Hours	180.00	20	144.00	10.08	154.08
BML02I	0701 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	80.00	20	64.00	4.48	68.48
BA02R	0701 REMOVE/REFIT RR BUMPER SENSORS	1	Hours	100.00	20	80.00	5.60	85.60
BP06R	0701 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,100.00	20	1,680.00	117.60	1,797.60
RS-4P	BUMPER SENSOR 4PCS	1	Each	180.00		180.00	12.60	192.60
75717-SNB-E01	STICKER I-VTEC	1	Each	12.40	35	8.06	0.56	8.62
91501-S70-003	FASTENER BW/SHIELD	4	Each	3.20	35	8.32	0.58	8.90
91502-S70-003	FASTENER B	2	Each	4.90	35	6.37	0.45	6.82
73226-SZW-000	DAMPERSTD 5X5	3	Each	8.30	35	16.18	1.13	17.31
74895-T0N-T01ZJ	GARNISH ASSYTAILGATE NSE	1	Each	274.90	35	178.68	12.51	191.19
68100-T0Y-E50ZZ	TAILGATECOMP	1	Each	781.90	35	508.23	35.58	543.81
75722-T0N-T00	EMBLEMRR.	1	Each	20.30	35	13.19	0.92	14.11
71501-T1W-A00ZE	FACERR.BUMPER UPPER	1	Each	482.00	35	313.30	21.93	335.23
33505-T1W-A01	REFLECTOR ASSYR.RR.	1	Each	54.00	35	35.10	2.46	37.56
71502-TFA-T00	FACERR.R.BUMPER LOWER	1	Each	64.50	35	41.92	2.93	44.85
71510-TFA-T20	GARNISHRR.BUMPER LOWER	1	Each	144.80	35	94.12	6.59	100.71
71593-T1W-A01	SPACERR.RR.BUMPER SIDE	1	Each	13.40	35	8.71	0.61	9.32
71598-T1W-A01	SPACERL.RR.BUMPER SIDE	1	Each	13.40	35	8.71	0.61	9.32
91505-TM8-003	CLIPBUMPER	15	Each	2.00	35	19.50	1.37	20.87

Printed by SHNG on 14 Jun 2018 at 9:34:52 AM

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

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

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

GST Amount is calculated from individual line(s)

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



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

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S80FC1380G

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

Customer No. : WZA006

Invoice No. : SINV-BM18000625
Invoice Date : 14/06/18
Order No. : SVO18018323
Reference :
Job Card No. : 09608
Date/Time Received : 28/02/18 / 6:46:23 PM
Licence No. : SJS448Z
Model : CRV 2.4L 2016 MODEL
Car Chassis No. : MRHRM3850GP000114
Car Engine No. : K24Z98502567
Mileage : 43419
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST		Amount incld GST
						Amount	Amount	
BO-WS-SEALANT 18310-T0A-U01	ADDITIONAL PART	2	Each	60.00		120.00	8.40	128.40
	WINDSCREEN SEALANT (N)	1	Each	145.50	35	94.57	6.62	101.19
35070	FINISHER EXHAUST							
35070	WEATHERSTRIP TAILGATE	1		100.70	35	65.45	4.58	70.03
35070	74440-T0A-J01							
35070	PROTECTOR RR. WHEEL ARCH	1		111.90	35	72.73	5.09	77.82
35070	74410-T0A-J01							
Sum Labor						3,906.00	273.42	4,179.42
Sum Item						1,654.96	115.85	1,770.81
Sum Other						138.18	9.67	147.85
Total SGD						5,699.14	398.94	6,098.08
Total Payable (SGD)								6,098.08

Printed by SHNG on 14 Jun 2018 at 9:34:52 AM

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.



CLARENCE LOW (LIU GUOXIANG)

Tax Invoice

Invoice No. : CRINV/18/00844
Invoice Date : 04 May 2018
Customer No. : *****4601
Ref :
Currency : SGD
Terms : COD
RA No. : 04272

Customer Information

Customer Name : CLARENCE LOW (LIU GUOXIANG)
Customer Ref No. : SJS448Z (PATRICK)

Car Information

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

Rental Information

Date/Time Out : 02/04/2018 10:15
Date/Time Return : 09/04/2018 08:30

Starting Mileage : 78543
Ending Mileage : 78844
Mileage Travelled : 301

Billing Detail

#	Description	Amt
1	7 DAYS @ 70.00	490.00

Remarks:

LK/BS - SA: PATRICK MOK

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

Printed by Ng Sin Hai at 06/06/2018 19:17

Subtotal : S\$ 490.00
GST 7.0% : S\$ 34.30
Total : S\$ 524.30
Paid : S\$ 524.30
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 04272

Date: 02 Apr 2018

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJZ2634C	Day: 9 days x 70.00	630.00
Make	: HONDA	Week	0.00
Model	: CRV 2.0L 5AT	Month	0.00
Out (Date & Time)	: 02 Apr 2018 1015	Add HRS	0.00
In (Date & Time)	: 09 Apr 2018 0830	SUB TOTAL	630.00
HIRER PARTICULAR		GST	44.10
Name	: CLARENCE LOW (LIU GUOXIANG)	NETT AMOUNT	674.10
Address (Res)	:	SECURITY DEPOSIT	0.00
Tel	:	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>7 x 70.00 x GST = \$524.70</p> </div>	
Name on Credit Card	:		
Credit Card No.	:		
Payment Mode	: Cash		

MAIN DRIVER PARTICULAR

Name : CLARENCE LOW (LIU GUOXIANG)
Address (Res) :
Driving License No. :
Passing Date : 26/11/1997
Date of Birth : 22/04/1976
NRIC/FIN/Passport No : S76114601

ADDITIONAL DRIVER PARTICULAR

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

REMARKS

CLAIMING T/P INSURER - AXA INSURANCE

TERMS & CONDITIONS

- **Malaysia Drive Surcharge**
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
 - **Insurance Excess**
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & customs fees)
 - Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.
 - Vehicle is to be driven only by hirer and any additional hirer listed above.
 - Hirer is responsible for all parking, fines and ERP charges.
 - Hirer must report all accidents to Kah Motor within 24 hours of occurrence.
 - Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not.
 - Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use.
 - Return of rental car beyond the stated duration will incur the following charges:
 1. Less than or equal to 5 hours, a **0.5 day** charge will apply
 2. More than 5 hours, a **FULL DAY** charge will apply
 - Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins.
 - **Rental Deposit**
 - A rental deposit will be collected upon confirmation of rental booking.
 - Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental.
 - Rental deposit will be refunded after the end of the rental period.
 - Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.
- **Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****

I have read and agree to the terms and conditions on both sides of this agreement.

I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Mar 2018		14 Mar 2018 16:16 Edit Adj Rpt	S\$5,699.14 Edit Estimates	S\$5,699.14 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANSCAB.COM.SG								
Main Claimant:	LOW CLARENCE, ID: S76114601								
Vehicle Reg. No.:	SJS448Z	Date of Loss:	23/02/2018 00:00 - :59 [28 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471802	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB9552J	Policy No. (Claimant):							
		Excess:	S\$5,000.00						
Repairer:	Kah Motor Co Sdn Bhd (HQ) 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]								
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 TAUFIKH BIN HAMID] ... [Final Rpt due 23/03/2018]								
Driver/Custodian (Insured):	CHUA ONG SANG (71 / Male), NRIC: S0255546H, Tel: +6596878690								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (01/12/2018): C0471802 STATUS OF CLAIM AXA_SG (01/08/2018): Alert - Adj Mandate Approved (S\$7005.57) - SJS448Z - Claim Handler: Richard Ang AXA_SG (14/03/2018): New TP Assignment - C0471802/P1680520 									
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

*SJS448Z (C0471802)
[SHB9552J]
TP
LOW CLARENCE
Feb 23 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

ViewView in Browser

Letters/Correspondences

1 per page

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

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 15:30	Adjuster Immediate Advice	1 Load HTM	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 08:46	EMAIL_ABS	1 Load PDF	
2	02/03/18 08:46	GIA SHB9552J INSD_ABS	1 Load PDF	
3	02/03/18 08:46	ESTIMATE_ABS	1 Load PDF	
4	02/03/18 08:46	GIA SJS448Z TP_ABS	1 Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 19:41	TP ESTIMATE- MARKED	1 Load PDF	
2	04/07/18 11:46	LETTER TO OI	1 Load PDF	
3	28/07/18 14:14	LKK Survey Photos	1 Load PDF	
4	28/07/18 14:20	Immediate Advice (with mandate) dd 280718	1 Load PDF	
5	25/08/18 10:38	LKK Resurvey Photos	1 Load PDF	
6	18/12/18 14:00	WORKSHOP INVOICE	1 Load PDF	
7	18/12/18 14:00	AUTHORISATION TO ACT FORM	1 Load PDF	
8	18/12/18 14:00	DISCHARGE VOUCHER	1 Load PDF	
9	18/12/18 14:00	RENTAL RECEIPT	1 Load PDF	
10	18/12/18 14:00	LOD	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) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHB9552J (Insd veh)	Model:	HONDA CR-V 2.4 I-VTEC (A)
	SJS448Z (TP veh)		
Date of Accident:	23/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,748.30
Final Repair Cost	:	\$	6,098.08
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	524.30 7 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,622.38

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: 27

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.	:	\$ 6,622.38
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Dec
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))

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/AXA18004945/T1PB3Q2

Date: 18/12/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle
No: SJS448Z

Insured Vehicle No:

SHB9552J

Date of Loss: 23/02/2018

Nature of Claim:

TP

Claim No: C0471802

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJS448Z

Make & Model:

HONDA CR-V, 2.4 I-VTEC (A)

Engine No:

K24Z98502567

Reg. Date:

01/10/2015 (Man. Year: 2015)

Chassis No:

MRHRM3850GP000114

Colour:

Silver

Odometer:

42710 km

Engine Capacity:

2354 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

235/60 R18

Rear Tyre Size:

235/60 R18

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	2,629.40	1,823.14	806.26	30.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,612.00	3,876.00	736.00	15.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,241.40	5,699.14	1,542.26	21.30
+ GST 7.00/7.00% (S\$)	506.90	398.94	107.96	21.30
Nett Amount (S\$)	7,748.30	6,098.08	1,650.22	21.30
+ Car Rental (7.0 x S\$70.00/day + 7.00% GST) (S\$)		524.30		
Nett Liability (S\$)		6,622.38		

INSPECTION

Date of Assignment:

14/03/2018

Date Inspected:

21/03/2018 Inspected At:

NO. 255 ALEXANDRA ROAD
SINGAPORE 159937

Repairer: Kah Motor Co Sdn Bhd (Ubi)

Estimated Period of Repair:

7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 04 Jul 2018)
Parts: M1-SUV	HONDA CR-V 2.4 I-VTEC (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJS448Z)	
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 (CONSISTENT)	Necessary	50.00 FS	*30.00 FS
2	1		*CORNER SENSOR W DISPLAY (CONSISTENT)	Necessary	272.00 FS	*180.00 FS
3	1		*CROSS MEMBERRR.FLOOR UPPER (CONSISTENT)	Not Necessary	70.72 FS	*- FS
4	1		*PANEL COMPRR (CONSISTENT)	Not Necessary	305.50 FS	*- FS
5	1		*STICKER I-VTEC (CONSISTENT)	Necessary	8.06 FS	*8.06 FS
6	4		*FASTENER BW/SHIELD (CONSISTENT)	Necessary	8.32 FS	*8.32 FS
7	1		*FASTENER B (CONSISTENT)	Necessary	6.37 FS	*6.37 FS
		(2PCS)				
8	2		*FASTENER AW/SHIELD (CONSISTENT)	Not Necessary	4.55 FS	*- FS
9	1		*DAMPERSTD 5X5 (CONSISTENT)	Necessary	16.18 FS	*16.18 FS
		(3PCS)				
10	1		*GARNISH ASSYTAILGATE NSE (CONSISTENT)	Deformed	178.68 FS	*178.68 FS
11	1		*TAILGATECOMP (CONSISTENT)	Bent	508.23 FS	*508.23 FS
12	1		*WEATHERSTRIPTAILGATE (CONSISTENT)	Necessary	65.45 FS	*65.45 FS
13	1		*GARNISH ASSYRR.LICENSE (CONSISTENT)	Not Necessary	153.66 FS	*- FS
14	1		*EMBLEMRR (CONSISTENT)	Necessary	13.19 FS	*13.19 FS
15	1		*FACERR.BUMPER (CONSISTENT)	Deformed	396.11 FS	*313.30 FS
16	1		*REFLECTOR ASSYR.RR (CONSISTENT)	Distorted	35.10 FS	*35.10 FS
17	1		*REFLECTOR ASSYL.RR (CONSISTENT)	Not Necessary	35.10 FS	*- FS
18	1		*FACERR.R.BUMPER LOWER (CONSISTENT)	Dented	41.92 FS	*41.92 FS
19	1		*FACERR.L.BUMPER LOWER (CONSISTENT)	Not Necessary	41.92 FS	*- FS
20	1		*GARNISHRR.BUMPER LOWER (CONSISTENT)	Deformed	94.12 FS	*94.12 FS
21	1		*SPACERR.RR.BUMPER SIDE (CONSISTENT)	Necessary	8.71 FS	*8.71 FS
22	1		*SPACERL.RR.BUMPER SIDE (CONSISTENT)	Necessary	8.71 FS	*8.71 FS
23	15		*CLIPBUMPER (CONSISTENT)	Necessary	19.50 FS	*19.50 FS
24	1		*PROTECTORR.RR.WHEEL ARCH (CONSISTENT)	Deformed	72.73 FS	*72.73 FS
25	2		*WINDSCREEN SEALANT (CONSISTENT)	Necessary	120.00 FS	*120.00 FS
26	1		*FINISHEREXHAUST (CONSISTENT)	Deformed	94.57 FS	*94.57 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	2,629.40	1,823.14
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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
Labour Items				
1	SEALANT FOR TAILGATE	New	80.00	80.00
2	SEALANT FOR TAILGATE WINDSCREEN	New	200.00	0.00
3	SEALANT FOR REAR END PANEL	New	80.00	80.00
4	CUT OFF & RENEW RR PANEL .STRAIGHTEN	New	1,800.00	1,344.00
5	REMOVE & INSTALL RR.WINDSCREEN	New	224.00	224.00
6	REMOVE/REFIT BOOT TRIMS TO ASSIST REPAIR	New	180.00	180.00
7	REMOVE/REINSTALL TAILGATE REVERSE CAMERA	New	144.00	144.00
8	INSPECT RR LIGHTING MECHANISMS PERFORM WATER	New	64.00	64.00
9	REMOVE/REFIT RR BUMPER SENSORS	New	80.00	80.00
10	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	1,760.00	1,680.00
Gross Labour Cost (S\$)			4,612.00	3,876.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >