

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

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:

RECEIVED 27 JUL 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:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

600.00 (\$60 x 10 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\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

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:

REF: III

ASSIGNMENT

From

Date

09/04/18

Estimated Cost

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

To inspect Vehicle No.

SFJ 678X

at Workshop m/s

Kah Motor

of

6A Mundai Estate

Insured

Policy No.

Claims No.

Sum Insured

Excess

(Client's Record)

Make of Veh

(Policy Condition)

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

Btl. or Market Value

30K

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen

Consistent? : Yes or No

Est. Repairs

9

days

Res:

Yes or No

Lump Sum

2.8.2

%

3 Vol:

Yes or No

CA / REV / REP. / 24 HRS

1up

Date

Person Contacted

Vehicle IN / OUT

Date / Time

Action / Instruction

Veh No.

SFJ 678X

Yr Regn

23/4/2008

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

Truck / Trailer or

Make

Honda Civic

CC

1799

Colour

Silver

A/C

Insured / Std / NI / NA

Sp Reading

220060

T/Radio

Insured / Std / NI / NA

Eng/No.

C/No

J4010 165065709608

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inter / Jammed / Leaked / Burnt or

Brake: Inter / Jammed / Leaked / Burnt or

Mod: M / S/Rim / STD A/Rim or

Tyre Size:

F: 205/55R16

R:

"

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

TOYO / YOKO or

Dunlop

Front

Rear

R/Bal.

mm

R/Bal.

6

mm

L/Bal.

mm

L/Bal.

6

mm

D/O A

17/5/18

D/O

7/4/18

Survey held at

Kah Motor

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

16/7/18 Confirm 2.8.2 \$ 7286.51 with 9 working days

(Ord. \$ 2396.68
ss. 1.)

Date/Time File Pass to?

☐

: Prelim. Report

To

☐

: Final Report

Date/Time File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. Photo

1. Chart

TOTAL

Report Format:

Lump Sum / I.B. / 1.4.3

Add Fee:

☐

Site Insp IS

☐

Interview IS

☐

Tech. Insp IS

☐

Mech. Insp IS



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 : SFJB78X
Chassis No : JHMF16306S209608
Model : CIVIC 1.8L VTI-S AUTO
Owner's Name : S. GANASAN S/O M. SOKALINGAM
Ins Policy No :
Date of Accident : 27/3/2018

Document No. : SQT18001282
Date : 27. Mar 2018
Customer No. : WZID07
Svc Advisor : JASON HENG
Engine No : R18A11030303
Date | Time : 27. Mar 2018 2:21:27 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO.) OWNER: S. GANASAN S/O M. SOKALINGAM OWNER INSURER: AXA ACC DATE: 27/03/2018 SURVEYED BY: DATE: REF NO: TP INSURER: INDIA INTL INS TP VEH: SH8121P						
68500-SNB-G00ZZ	LIDTRUNK ✓ DT	1	610.70	25	458.02	32.06	490.08
74865-SNA-003	W/STRIPTRUNK LID ✓ Defect	1	60.50 44.30	25	74.47	4.72	72.14
84640-SNA-A01ZA	LININGRR PANEL × NN	1	61.60	25	46.35	3.24	49.59
75701-SNB-003	EMBLEMRR (H) ✓ NEC	1	28.90	25	21.67	1.52	23.19
91512-SR3-004	CLIP TUBULAR 2 NN	1	2.30	25	1.72	0.12	1.84
75722-SNB-J01	EMBLEMRR (CIVIC) ✓ NEC	1	31.40	25	23.55	1.65	25.20
75731-SNA-K01	EMBLEMRR (1.8) ✓ NEC	1	18.40	25	13.80	0.97	14.77
75725-SNA-K01	EMBLEMRR (I-VTEC) ✓ NEC	1	34.70	25	26.02	1.82	27.84
34150-SNB-023	LAMP UNITL 2 NN	1	152.70	25	114.52	8.02	122.54
34151-SNB-023	LAMP UNITR 2 NN	1	152.70	25	114.52	8.02	122.54
33551-SNB-003	LAMP UNIT L 2 NP	1	236.70	25	177.52	12.43	189.95
33501-SNB-003	LAMP UNIT R 2 NN	1	236.70	25	177.52	12.43	189.95
04711-SNB-000ZZ	FACEFR BUMPER ✓ CRASH	1	715.70	25	536.77	37.57	574.34
71593-SNA-A01	SPACERRR BUMPER SIDE ✓ NEC	1	15.30	25	11.47	0.80	12.27
71598-SNA-A01	SPACERL RR BPR SIDE ✓ NEC	1	15.30	25	11.47	0.80	12.27
91503-SZ3-003	CLIP ABUMPER ✓ NEC	8	3.90	25	23.40	1.64	25.04
66100-SNA-U00ZZ	PANELREAR ✓ DT	1	276.60 314.00	25	235.82	14.52	221.97
RS-2P	BUMPER SENSOR 2PCS ✓ BANG	1	150.00		150.00	10.50	160.50
	Sum Item				2183.19	152.83	2,336.02
BOSUN	SUNDRIES ✓	1	100.00		100.00	7.00	107.00

**HONDA****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 96203838

QUOTATION

GST Reg No.: M200650223

Company Ref. No.: S60FC1380G

Customer : INDIA INTERNATIONAL INSURANCE
 64 CECIL STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711

Registration No : SFJ678X

Chassis No : JHMFD16306S209608

Model : CIVIC 1.8L VTI-S AUTO

Owner's Name : S GANASAN S/O M SOKALINGAM

Ins Policy No. :

Date of Accident : 27/3/2018

Document No. : SQT18001282

Date : 27. Mar 2018

Customer No. : WZ1007

Svc Advisor : JASON HENG

Engine No : R18A11030303

Date | Time : 27. Mar 2018 2:21:27 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl'd GST
BML011	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	100.00	80%	100.00	7.00	107.00
BA01R	REMOVE & RENEW REVERSE SENSORS-2 PCS (N)	1	100.00		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR REAR END PANEL	1	100.00	80%	100.00	7.00	107.00
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	800.00	420	800.00	56.00	856.00
BKTRR	REMOVE & RENEW TRUNK LID	1	800.00	560	800.00	56.00	856.00
BKRP02M	CUT OFF & RENEW RR PANEL STRAIGHTEN	1	3000.00	2140	3000.00	210.00	3210.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (SP)	1	2500.00	1350	2500.00	175.00	2675.00
Sum Labor					7500.00	525.00	8,025.00

Survey By

Date & Time

Excess

Status

Signature

Total Amount 9,883.19 677.83 10,361.02

Total (Inclusive of GST) 10,361.02

Sebastian
 9/4/18

- Part by part repair

- Question Mark Item

Photo

- Photo Before Paint

- Subject to repair

Salvage value

90036121

schstangeang@lkkauto.com

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 27/3/2018 5:03:39 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.: S60FC1380G

Customer: WZ1007 / INDIA INTERNATIONAL
Chassis No: JHMFD16306S209608
License No: SFJ678X
Mileage: 220060
Engine No: R18A11030303

Document No: SVO18020793
Printed By: JASONHENG
Order Date: 11. April 2018
Order Time: 9:14:04 AM
Service Advisor: JASON HENG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incl GST
	TP DIRECT SETTLEMENT (J/NO: 10423) OWNER: S GANASAN S/O M SOKALINGAM OWNER INSURER: AXA ACC DATE: 27/03/2018 SURVEYED BY: SEBASTIAN DATE: 9/4/18 REF NO: TP INSURER: INDIA INTL INS TP VEH: SH8121P						
68500-SNB-G00ZZ	LIDTRUNK <i>IT</i>	1	610.70	✓	458.02	32.06	490.08
74865-SNA-013	W/STRIPTRUNK LID <i>Defom.</i>	1	99.30	✓	74.47	5.21	79.68
75701-SNB-003	EMBLEMRR (H)	1	28.90	✓	21.67	1.52	23.19
75722-SNB-J01	EMBLEMRR (CIVIC)	1	31.40	✓	23.55	1.65	25.20
75731-SNA-K01	EMBLEMRR (1.8)	1	18.40	✓	13.80	0.97	14.77
75725-SNA-K01	EMBLEMRR (I-VTEC)	1	34.70	✓	26.02	1.82	27.84
04715-SNB-010ZZ	FACE,REAR BUMPER <i>CRK</i>	1	715.70	✓	536.77	37.57	574.34
71593-SNA-A01	SPACERR.RR.BUMPER SIDE	1	15.30	✓	11.47	0.80	12.27
71598-SNA-A01	SPACERL RR BPR SIDE	1	15.30	✓	11.47	0.80	12.27
91503-SZ3-003	CLIP ABUMPER	8	3.90	✓	23.40	1.64	25.04
86100-SNA-U02ZZ	PANELREAR <i>OT</i>	1	314.50	✓	235.87	16.51	252.38
RS-2P	BUMPER SENSOR 2PCS <i>DMG.</i>	1	150.00	✓	150.00	10.50	160.50
	SUM PARTS:				1,586.51	111.05	1,697.56
BOSUN	0701	1	50.00	✓	50.00	3.50	53.50
	SUNDRIES						
BA01R	1466	1	100.00	✓	100.00	7.00	107.00
	REMOVE & RENEW REVERSE SENSORS-2 PCS (N)						
BOJSE	1466	1	80.00	✓	80.00	5.60	85.60
	BODY JOINT SEALANT FOR REAR END PANEL						
BMI03D	1466	1	420.00	✓	420.00	29.40	449.40
	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)						
BKTRR	1466	1	560.00	✓	560.00	39.20	599.20
	REMOVE & RENEW TRUNK LID.						
BKRP02M	1466	1	2,240.00	✓	2,240.00	156.80	2,396.80
	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.						
BP05R	1637	1	2,250.00	✓	2,250.00	157.50	2,407.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)						
	SUM LABOUR:				5,700.00	399.00	6,099.00
	TOTAL SGD				7,286.51	510.05	7,796.56
	Total Payable (SGD)						7,796.56

GST Amount is calculated from individual line(s)

Sebastian.
7/6/18

View Received Message

This mail is associated with :

***SFJ678X (MCT18030875)**

[SH8121P]

TP

S. GANASAN S/O M. SOKALINGAM

Mar 27 2018 8:00AM

[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 **03/04/2018 10:46 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SFJ678X - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SFJ678X (MCT18030875)**
[SH8121P]

TP

S GANASAN S/O M SOKALINGAM
Mar 27 2018 8:00AM
[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 17/07/2018 15:08 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$8396.57) - SFJ678X - Claim Handler: Zuhaidah Bte Samsuri

Approved:8396.57.

DOCUMENTS SUMMARY

There are no documents.



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

Body Repair & Paint Centre

6A Mandal Estate

Singapore 729903

Tel : +65 6841 3838

Fax : +65 6362 5015

www.honda.com.sg

M/s: India International Insurance Pte Ltd

C/o LKK.

64 Cecil Street #04-00 & #05-00

IOB Building

Singapore 049711

Date : 14/6/2018

Attn: Motor Claims Department

Your ref: CC4/III18005769/wb3

Our ref: SFJ678X

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SFJ678X AND SH8121P ON 27/3/2018

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

- (✓) We refer to your email dated 28/3/2018
- (✓) 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 : **DESMONDTOH@HONDA.COM.SG**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-

Repair Cost	S\$ 7,796.56 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$ 60 x 10 days : S\$600.00 payable to
	S Ganasan s/o M Sokalingam
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our our transmission as soon as possible.
- (✓) Letter of Authority, Discharge voucher

Thank you.

Yours faithfully,



Jason Heng

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SFJ 678X &
(THIRD PARTY'S VEHICLE NO.) SH 8121 P ON 27/3/2018
ALONG BKE > KJE

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 : S. Ganar

NRIC No : S1575981/2

Vehicle No : SFJ 678X

Date : 18/4/18

EXPRESS SETTLEMENT

(V.V.)

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MC18020875
Claimant Ref: SFJ 678X

We/I, Kah Motor Co Sdn Bh ("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\$ 7,796.56 (repair cost), S\$ 600.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. SFJ 678X that was damaged pursuant to the accident which occurred on 27/03/2018 (date) at PIE TWDS TUAS (location) involving vehicle no. SH 8121P (insured vehicle). This is pursuant to the inspection conducted on 09/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner S GANASAN S/O M SOKALINGAM ("the third party claimant") of vehicle no. SFJ 678X to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SFJ 678X (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\$ 8,396.56 to Kah Motor Co Sdn Bh

Dated this 18 day of July 20 18

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)

Name: Damai Tol

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: [Signature]
Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: _____

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

Nationality: _____

Occupation: _____



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

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, 729903 SINGAPORE

Mandal Parts Centre

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

Service Tax InvoiceGST Reg No. M200050223
Company Ref. No. S60FC1380GINDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer No. : WZI007

Invoice No.	:	SINV-BM18000607
Invoice Date	:	13/06/18
Order No.	:	SVO18020793
Reference	:	
Job Card No.	:	10423
Date/Time Received	:	27/03/18 / 2:21:27 PM
Licence No.	:	SFJ678X
Model	:	CIVIC 1.8L VTI-S AUTO
Car Chassis No.	:	JHMF16306S209608
Car Engine No.	:	R18A11030303
Mileage	:	220060
Service Advisor	:	JASON HENG 1792
Served By	:	JASONHENG
Page	:	2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO: 10423) OWNER: S GANASAN S/O M SOKALINGAM OWNER INSURER: AXA ACC DATE: 27/03/2018 SURVEYED BY: SEBASTIAN DATE: 9/4/18 REF NO: TP INSURER: INDIA INT'L INS. TP VEH: SH8121P							
BOSUN	0701 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BA01R	1466 REMOVE & RENEW REVERSE SENSORS-2 PCS (N)	1	Hours	100.00		100.00	7.00	107.00
BOJSE	1466 BODY JOINT SEALANT FOR REAR END PANEL	1	Hours	80.00		80.00	5.60	85.60
BMI03D	1466 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	420.00		420.00	29.40	449.40
BKTRR	1466 REMOVE & RENEW TRUNK LID.	1	Hours	560.00		560.00	39.20	599.20
BKRP02M	1466 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	2,240.00		2,240.00	156.80	2,396.80
BP05R	1637 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	2,250.00		2,250.00	157.50	2,407.50
68500-SNB-G00ZZ	LIDTRUNK	1	Each	610.70	25	458.02	32.06	490.08
74865-SNA-013	W/STRIPTRUNK LID	1	Each	99.30	25	74.47	5.21	79.68
75701-SNB-003	EMBLEMRR (H)	1	Each	28.90	25	21.67	1.52	23.19
75722-SNB-J01	EMBLEMRR (CIVIC)	1	Each	31.40	25	23.55	1.65	25.20
75731-SNA-K01	EMBLEMRR (1.8)	1	Each	18.40	25	13.80	0.97	14.77
75725-SNA-K01	EMBLEMRR (I-VTEC)	1	Each	34.70	25	26.02	1.82	27.84
04715-SNB-010ZZ	FACE,REAR BUMPER	1	Each	715.70	25	536.77	37.57	574.34
71593-SNA-A01	SPACERR.RR.BUMPER SIDE	1	Each	15.30	25	11.47	0.80	12.27
71598-SNA-A01	SPACERL RR BPR SIDE	1	Each	15.30	25	11.47	0.80	12.27
91503-SZ3-003	CLIP ABUMPER	8	Each	3.90	25	23.40	1.64	25.04
66100-SNA-U02ZZ	PANELREAR	1	Each	314.50	25	235.87	16.51	252.38
RS-2P	BUMPER SENSOR 2PCS	1	Each	150.00		150.00	10.50	160.50

Sum Labor	5,700.00	399.00	6,099.00
Sum Item	1,586.51	111.05	1,697.56
Total SGD	7,286.51	510.05	7,796.56
Total Payable (SGD)			7,796.56

Printed by JASONHENG on 13 Jun 2018 at 1:50:17 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	29 Mar 2018 Edit Reg		28 Mar 2018 00:00 Edit Adj Rpt	\$7,286.51 Edit Estimates	\$7,286.51 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	S GANASAN S/O M SOKALINGAM , ID: S1575981Z								
Vehicle Reg. No.:	SFJ678X	Date of Loss:	27/03/2018 08:00 - :59 [141 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030875	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH8121P	Policy No. (Claimant):	VPA/P0407531						
		Excess:							
Repairer:	Kah Motor Co Sdn Bhd (HQ) 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 09/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (17/07/2018): Alert - Adj Mandate Approved (\$8396.57) - SFJ678X - Claim Handler: Zuhaidah Bte... - III_SG (03/04/2018): Alert - Adj Mandate Approved (\$0.00) - SFJ678X - Claim Handler: Zuhaidah Bte Sa...									
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

***SFJ678X (MCT18030875)**
[SH8121P]
TP
S GANASAN S/O M SOKALINGAM
Mar 27 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/18 17:09	General View	 Load JPG	☒
2	16/07/18 17:09	General View	 Load JPG	☒
3	16/07/18 17:09	General View	 Load JPG	☒
4	16/07/18 17:09	General View	 Load JPG	☒
5	16/07/18 17:09	General View	 Load JPG	☒
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33	16/07/18 17:09	General View	 Load JPG	☒
34	16/07/18 17:09	General View	 Load JPG	☒
35	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
36	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
37	16/07/18 17:09	Reinspection Photo	 Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
39	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
40	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
41	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
42	16/07/18 17:09	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 16:11	EMAIL FROM III DD 28032018	 Load PDF	
2	28/03/18 16:11	TP ESTIMATE	 Load PDF	
3	28/03/18 16:11	TP GIA REPORT	 Load PDF	
4	10/04/18 17:36	TP ESTIMATE- MARKED	 Load PDF	
5	16/07/18 15:54	WORKSHOP INVOICE	 Load PDF	
6	16/07/18 15:54	LOD	 Load PDF	
7	01/08/18 11:34	DISCHARGE VOUCHER	 Load PDF	
8	01/08/18 11:34	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/03/18 08:56	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/III18005769/SWB3Q2

Date: 01/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SFJ678X

Insured Vehicle No: SH8121P

Date of Loss: 27/03/2018

Nature of Claim: TP

Claim No: MCT18030875

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFJ678X

Make & Model: HONDA CIVIC, 1.5 (A)

Engine No: R18A11030303

Reg. Date: 23/06/2006 (Man. Year: 2006)

Chassis No: JHMFD16306S209608

Colour: Silver

Odometer: 220060 km

Engine Capacity: 1799 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,318.66	1,636.51	682.15	29.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,400.00	5,650.00	1,750.00	23.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,718.66	7,286.51	2,432.15	25.03
+ GST 7.00/7.00% (S\$)	680.31	510.06	170.25	25.03
Nett Amount (S\$)	10,398.97	7,796.57	2,602.40	25.03
+ Loss of Use (10.0 x S\$60.00/day) (S\$)		600.00		
Nett Liability (S\$)		8,396.57		

INSPECTION

Date of Assignment: 28/03/2018

Date Inspected: 09/04/2018 Inspected At:

Kah Motor Co Sdn Bhd (HQ)
6A MANDAI ESTATE, SINGAPORE
729903
Singapore 729903

Estimated Period of Repair: 9.0 days

Adjuster: Sebastian Yeang Wai Keen**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: 16 Jul 2018)
Parts:	143	HONDA CIVIC 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFJ678X)	
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		*LIDTRUNK	Dented	458.02 FS	*458.02 FS
2	1		*W/STRIPTRUNK LID	Deformed	74.47 FS	*74.47 FS
3	1		*LININGRR.PANEL	Not Necessary	46.35 FS	*- FS
4	1		*EMBLEMRR (H)	Necessary	21.67 FS	*21.67 FS
5	1		*CLIP TUBULAR	Not Necessary	1.72 FS	*- FS
6	1		*EMBLEMRR (CIVIC)	Necessary	23.55 FS	*23.55 FS
7	1		*EMBLEMRR (1.8)	Necessary	13.80 FS	*13.80 FS
8	1		*EMBLEMRR (I-VTEC)	Necessary	26.02 FS	*26.02 FS
9	1		*LAMP UNITL	Not Necessary	114.52 FS	*- FS
10	1		*LAMP UNITR	Not Necessary	114.52 FS	*- FS
11	1		*LAMP UNIT L	Not Necessary	177.52 FS	*- FS
12	1		*LAMP UNIT R	Not Necessary	177.52 FS	*- FS
13	1		*FACEFR.BUMPER	Cracked	536.77 FS	*536.77 FS
14	1		*SPACERR.RR.BUMPER SIDE	Necessary	11.47 FS	*11.47 FS
15	1		*SPACERL RR BPR SIDE	Necessary	11.47 FS	*11.47 FS
16	1		*CLIP ABUMPER (8 PCS)	Necessary	23.40 FS	*23.40 FS
17	1		*PANELREAR	Dented	235.87 FS	*235.87 FS
18	2		*BUMPER SENSOR	Damaged	150.00 FS	*150.00 FS
19	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
Total Parts (S\$)					2,318.66	1,636.51

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	INSPECT FR LIGHTING MECHANISMS & FOCUS	New	100.00	0.00
2	REMOVE & RENEW REVERSE SENSORS	New	100.00	100.00
3	BODY JOINT SEALANT FOR REAR END PANEL	New	100.00	80.00
4	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	800.00	420.00
5	REMOVE & RENEW TRUNK LID	New	800.00	560.00
6	CUT OFF & RENEW RR PANEL .STRAIGHTEN	New	3,000.00	2,240.00
7	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,500.00	2,250.00
Gross Labour Cost (\$\$)			7,400.00	5,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >