

INS CASE OWNER

Surveyor:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

LKK:
IDAC:

CB 6541 U

LOK YAIK HNGE

HP:

D.O.A: 26/4/18

(YES / NO)

Nature of Accident:

Seow Yew CHYE

94599091 (V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

SUP ROAD OF SENGKANG ERI
ROAD

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

Insured Liability: % Final ? Yes / No

SJC 6513M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kahmotor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/6
2/18

SJC 6513M X; CB 6541U X

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:

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 Demand

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

800.00 (\$ 50 x 16 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\$

Legal Cost

S\$

Total:

S\$

20240.56

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

20240.56

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$4000

COPY SENT
8/6/19

Signature: Tanpin

REF: PCR EQ1

ASSIGNMENT

Veh No: SJC6513M Yr Regn: 2016, oct

From: _____ Date: 26/11/2018

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

Truck / Trailer or

Estimated Cost:

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

Make: Honda Jazz C.C. 1498

To Inspect Vehicle No. SGW 8984D
at Workshop m/s Borneo Motor
of 2 Pandan Crescent

Colour: Yellow A/C. ☐ Insured / ☐ Std / ☐ NI / NA

Sp. Reading: 032791 T/Radio: ☐ Insured / ☐ Std / ☐ NI / NA

Insured:

Eng/No: JHMGR 856H.X200597

Policy No.

C/No: 8

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

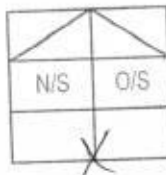
Francis

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

(Policy Condition)

Tyre Size: F: 185/55R16
R: -

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



BS / DUM / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Bal. or Market Value:

Front 6 mm Rear 6 mm

IDAC Accident Rpt: Consistent? : Yes or No

R/Bal. 6 mm

GIA / PR Seen: Consistent? : Yes or No

L/Bal. 6 mm

Est. Repairs: 12 days Res.: Yes or No

D.O.A. 26/4/18

Lum Sum: % 3 Val.: Yes or No

Survey held at Kan Motor Alexander

CA / REV / REP. / 24 HRS

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

Date: _____ Person Contacted:

Vehicle: IN / OUT
Sam Mei

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

Date / Time Action / Instruction

Check limit

PIP \$ 18168.75 (Reel \$ 4279.15 / 19%).

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1)

Date/Time, File Return to?

\$ + RS. SI

2)

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

) Photos

) Others

Report Format :

Lump Sum / I.B.I. (\$

TOTAL



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				
EQ INSURANCE COMPANY LTD			Ref : CC4/EQ18007748/T1ua3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 26-04-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	CB 6541U	Veh. Inspected	SJC 6513M	
Policy No.		Coverage (\$)	0.00	
Claim No.	DMCFHQ17-000070	Excess (\$)	0.00	
Assign From		Assign Date	26/04/2018	
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	26/04/2018	Inspection Date	26/04/2018	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD		Document No. : SQT18001721	Page 1
5 MAXWELL ROAD		Date : 26. Apr 2018	
#17-00 TOWER BLK MND BUILDING		Customer No. : WZE011	
SINGAPORE 069110		Svc Advisor : NG SIN HAI	
Registration No : SJC6513M		Engine No : L15B31190351	
Chassis No : JHMGK5850HX200597		Date Time : 26. Apr 2018 11:13:50 AM	
Model : JAZZ 1.5VTIR CVT 17YM		Surveyor Name :	
Owner's Name : NG TZE HWEE		Survey Date :	
Ins Policy No. :		Authorisation Date :	
Date of Accident : 26/4/2018			

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER:NG TZE HWEE						
	OWNER INSURER:LIBERTY						
	ACC DATE:26/04/2018						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:EQ INSURANCE COMPANY LTD						
	TP VEH:CB6541U						
BOSUN	SUNDRIES	1	100.00	30	100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PGS (N)	1	100.00		100.00	7.00	107.00
BOJSE	SEALANT FOR REAR END PANEL	1	100.00		100.00	7.00	107.00
BOJSE	SEALANT FOR LHR FENDER	1	80.00		80.00	5.60	85.60
BOJSE	SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BOJSE	SEALANT FOR REAR FLOOR PANEL	1	80.00		80.00	5.60	85.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00		180.00	12.60	192.60
BMF00D	RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	560.00		560.00	39.20	599.20
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	560.00		560.00	39.20	599.20
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00		560.00	39.20	599.20
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	560.00		560.00	39.20	599.20
BG51D	REMOVE & INSTALL RR. L QTR GLASS.(N)	1	320.00		320.00	22.40	342.40
BODAMKIT	WINDSCREEN DAM KIT.	1	100.00		100.00	7.00	107.00
BKRP02M	CUT OFF & RENEW RR PANEL.	1	6800.00		6800.00	476.00	7276.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	4000.00		4000.00	280.00	4280.00
BKOT00R	REMOVE & RENEW RR FLOOR INSULATOR.(N)	1	450.00		450.00	31.50	481.50
BKBU01R	REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	380.00		380.00	26.60	406.60
BOMISC1	REMOVE AND RENEW DVR CAMERA	1	560.00		560.00	39.20	599.20

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110

Registration No : SJC6513M
Chassis No : JHMGK5850HX200597
Model : JAZZ 1.5VTIR CVT 17YM
Owner's Name : NG TZE HWEE
Ins Policy No. :
Date of Accident : 26/4/2018

Document No. : SQT18001721 Page 2
Date : 26. Apr 2018
Customer No. : WZE011
Svc Advisor : NG SIN HAI
Engine No : L15B31190351
Date | Time : 26. Apr 2018 11:13:50 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BOMISC1	REMOVE UPHOLSTERY AND VACUUM SHATTERED GLASS	1	560.00	✓	560.00	39.20	599.20
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	450.00	✓	450.00	31.50	481.50
Sum Labor					16580.00	1,160.60	17,740.60
RS-4P	BUMPER SENSOR 4PCS	1	180.00	✓	180.00	12.60	192.60
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00	✓	45.00	3.15	48.15
33500-T5A-J02	TAILLIGHT ASSYR.	1	217.40	25	163.05	11.41	174.46
33550-T5A-J02	TAILLIGHT ASSYL.	1	217.40	25	163.05	11.41	174.46
34150-T5A-J01	LIGHT ASSYR.LID	1	79.30	25	59.47	4.16	63.63
34155-T5A-J01	LIGHT ASSYL.LID	1	79.30	25	59.47	4.16	63.63
68100-TAS-Z50ZZ	TAILGATE COMP	1	716.30	25	537.22	37.61	574.83
74440-T5A-003	WEATHERSTRIPTAILGATE	1	92.30	25	69.22	4.85	74.07
74800-T5A-J02	LOCK ASSYTAILGATE	1	76.60	25	57.45	4.02	61.47
74910-T5C-023ZF	SPOILER ASSYTAILGATE	1	311.90	25	233.92	16.37	250.29
75722-T5L-T01	EMBLEMRR.	1	10.50	25	7.87	0.55	8.42
04715-T5B-000ZZ	FACERR.BUMPER	1	492.60	25	369.45	25.86	395.31
71502-T5A-000	GARNISHR.RR.BUMPER	1	14.00	25	10.50	0.74	11.24
71507-T5A-000	GARNISHL.RR.BUMPER	1	14.00	25	10.50	0.74	11.24
71593-T5A-000	SPACERR.RR.BUMPER	1	11.50	25	8.62	0.60	9.22
71598-T5A-000	SPACERL.RR.BUMPER	1	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	5	2.00	25	7.50	0.53	8.03
66100-TAR-T10ZZ	PANEL COMPRR.	1	314.00	25	235.50	16.49	251.99
04655-TAS-300ZZ	PANEL SET,RR.FLOOR	1	669.90	25	502.42	35.17	537.59
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
84521-T5A-901ZA	LID ASSYSPARE TIRE	1	186.00	25	139.50	9.77	149.27
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	11.20	25	8.40	0.59	8.99
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	6.30	25	9.45	0.66	10.11
73226-SZW-000	DAMPERSTD 5X5	1	8.30	25	6.22	0.44	6.66
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
72841-SH3-315	OILSHEET	3	39.90	25	89.77	6.28	96.05

Printed on 26/4/2018 11:58:34 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

Tel: +65 6841 3838

Website: www.honda.com.sg

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110

Registration No : SJC6513M

Chassis No : JHMGK5850HX200597

Model : JAZZ 1.5VTIR CVT 17YM

Owner's Name : NG TZE HWEE

Ins Policy No. :

Date of Accident : 26/4/2018

Document No. : SQT18001721

Date : 26. Apr 2018

Customer No. : WZE011

Svc Advisor : NG SIN HAI

Engine No : L15B31190351

Date | Time : 26. Apr 2018 11:13:50 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 3

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
38387-TZ5-A01	ANTENNA ASSYL.F.	1	58.10	25	43.57	3.05	46.62
74940-TZ5-A01	BUZZER ASSYSMART	1	59.30	25	44.47	3.11	47.58
04646-TAS-310ZZ	PANEL SET,L.RR.OUTSIDE	1	559.30	25	419.47	29.36	448.83
73211-T5A-J01	GLASS SETRR.WINDSHIELD	1	625.60	25	469.20	32.84	502.04
73561-T5A-003	GLASSL.QUARTER	1	150.60	25	112.95	7.91	120.86
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	9.50	25	14.25	1.00	15.25
91501-T5A-003	CLIPQUARTER WINDSHIELD A	1	3.60	25	2.70	0.19	2.89
91502-T5A-003	CLIPQUARTER WINDSHIELD B	1	3.60	25	2.70	0.19	2.89
91503-T5A-003	CLIPQUARTER WINDSHIELD C	1	2.40	25	1.80	0.13	1.93
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
NMDVR-DR750S-2CH	DVR BLACKVUE 2 CHANNEL	1	568.00		568.00	39.76	607.76

Sum Item 4886.88 342.09 5,228.97

BO-R-COOL-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.	1	300.00		300.00	21.00	321.00
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	250.00		250.00	17.50	267.50
Sum Ext. Service					550.00	38.50	588.50

Survey By

Date & Time

Excess

Status

Signature

Taufik 27495749
26/4/18 @ 1555

Total Amount 22,016.88 1,541.19 23,558.07

Total (Inclusive of GST) 22,236.88 23,558.07

22627.90

WP
Resurvey before paint
(12-15 days)
sur@khanb.com

UKK 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 26/4/2018 11:58:34 AM

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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC4/EQ118007748/T1ua3

Date: 02.05.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SJC 6513M

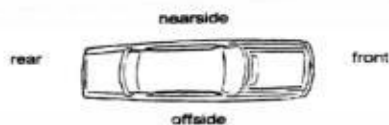
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.04.2018 at the premises of M/s Kah Motor Co Sdn Bhd and have the following to report:-

Workshop Estimate Amount	: S\$	22,016.88
Revised Estimate Amount	: S\$	16,289.84 ~ 17,949.84
"Check" Items Amount	: S\$	1,913.12
Total (Including Check Items)	: S\$	18,200.96 ~ 19,862.96
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 12~15 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser



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

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QUOTATION

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

Supp

Customer : EQ INSURANCE COMPANY LTD
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE 069110
Registration No : SJC6513M
Chassis No : JHMGK5850HX200597
Model : JAZZ 1.5VTIR CVT 17YM
Owner's Name : NG TZE HWEE
Ins Policy No. :
Date of Accident :

Document No. : SQT18002007
Date : 16. May 2018
Customer No. : WZE011
Svc Advisor :
Engine No : L15B31190351
Date | Time : 16. May 2018 6:43:21 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						
84550-T5S-M10	BOX ASSYCARGO FLOOR	1	103.90	25 <i>de</i>	77.92	5.45	83.37
84440-T5A-J02ZA	LINING ASSYTAILGATE LOWER	1	52.10	25 <i>de</i>	39.07	2.73	41.80
74890-T5B-911	GARNISH ASSYRR.LICENSE	1	194.70	25 <i>ca</i>	146.02	10.22	156.24
63720-T5A-900ZZ	GUTTER COMP,LRR.PILLAR LOWER	1	86.90	25 <i>de</i>	65.17	4.56	69.73
90650-TX6-A01	CLIPRR.COMBINATION LIGHT	1	1.90	25 <i>de</i>	1.42	0.10	1.52
76720-T5A-003	ARMRR.WIPER	1	41.70	25 <i>ca</i>	31.27	2.19	33.46
76730-T5A-003	BLADERR.WINDSHIELD WIPER 350M	1	40.20	25 <i>ca</i>	30.15	2.11	32.26
Sum Item					391.02	27.36	418.38

Survey By _____
Date & Time _____
Excess _____
Status _____
Signature _____

Total Amount 391.02 27.36 418.38
Total (Inclusive of GST) 418.38

Printed on 16/5/2018 6:45:05 PM

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GST Amount is calculated from individual line(s)

2240791

**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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZE011 / EQ INSURANCE
 Chassis No: JHMGK5850HX200597
 License No: SJC6513M
 Mileage: 30073
 Engine No: L15B31190351

Document No: SVO18024127
 Printed By: SHNG
 Order Date: 26. April 2018
 Order Time: 4:08:39 PM
 Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount incld Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:NG TZE HWEE OWNER INSURER:LIBERTY ACC DATE:26/04/2018 SURVEYED BY:TAUFIKH DATE:26/04/2018 REF NO: TP INSURER:EQ INSURANCE COMPANY LTD TP VEH:CB6541U ADDITIONAL PART						
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15
33500-T5A-J02	TAILLIGHT ASSYR.	1	217.40	25	163.05	11.41	174.46
33550-T5A-J02	TAILLIGHT ASSYL	1	217.40	25	163.05	11.41	174.46
68100-TAS-Z50ZZ	TAILGATE COMP	1	716.30	25	537.22	37.61	574.83
74440-T5A-003	WEATHERSTRIPTAILGATE	1	92.30	25	69.22	4.85	74.07
74800-T7A-J02	LOCK ASSYTAILGATE	1	76.60	25	57.45	4.02	61.47
75722-T5L-T01	EMBLEMRR.	1	10.50	25	7.87	0.55	8.42
04715-T5B-000ZZ	FACERR.BUMPER	1	492.60	25	369.45	25.86	395.31
71593-T5A-000	SPACERR.RR.BUMPER	1	11.50	25	8.62	0.60	9.22
71598-T5A-000	SPACERL.RR.BUMPER	1	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	5	2.00	25	7.50	0.53	8.03
66100-TAR-T10ZZ	PANEL COMPRR.	1	314.00	25	235.50	16.49	251.99
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
84521-T5A-901ZA	LID ASSYSAPRE TIRE	1	186.00	25	139.50	9.77	149.27
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	11.20	25	8.40	0.59	8.99
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	6.30	25	9.45	0.66	10.11
73226-SZW-000	DAMPERSTD 5X5	1	8.30	25	6.22	0.44	6.66
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
38387-TZ5-A01	ANTENNA ASSYL.F.	1	58.10	25	43.57	3.05	46.62
74940-TZ5-A01	BUZZER ASSYSMART	1	59.30	25	44.47	3.11	47.58
04646-TAS-320ZZ	PANEL SET,L.RR.OUTSIDE	1	559.30	25	419.47	29.36	448.83
73211-T5A-J01	GLASS SETRR.WINDSHIELD	1	625.60	25	469.20	32.84	502.04
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	9.50	25	14.25	1.00	15.25
91501-T5A-901	CLIP A ,QUARTER WINDSHIELD	1	3.40	25	2.55	0.18	2.73
91502-T5A-901	CLIP B ,QUARTER WINDSHIELD	1	3.60	25	2.70	0.19	2.89
91503-TD4-003	CLIP C,QUARTER WINDSHIELD	1	2.40	25	1.80	0.13	1.93
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
NMDVR-DR750S-2CH	DVR BLACKVUE 2 CHANNEL	1	568.00		568.00	39.76	607.76
84550-T5S-M10	BOX ASSYCARGO FLOOR	1	103.90	25	77.92	5.45	83.37
84440-T5A-J02ZA	LINING ASSYTAILGATE LOWER	1	52.10	25	39.07	2.73	41.80
74890-T5B-911	GARNISH ASSYRR.LICENSE	1	194.70	25	146.02	10.22	156.24
63720-T5A-900ZZ	GUTTER COMP,L.RR.PILLAR LOWER	1	86.90	25	65.17	4.56	69.73
90650-TX6-A01	CLIPRR.COMBINATION LIGHT	1	1.90	25	1.42	0.10	1.52
76720-T5A-003	ARMRR.WIPER	1	41.70	25	31.27	2.19	33.46
76730-T5A-003	BLADERR.WINDSHIELD WIPER 350M	1	40.20	25	30.15	2.11	32.26
	SUM PARTS:				4,338.75	303.71	4,642.46
BOSUN	0701	1	30.00		30.00	2.10	32.10

**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

SERVICE PRE-INVOICEGST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: WZE011 / EQ INSURANCE
Chassis No: JHMGK5850HX200597
License No: SJC6513M
Mileage: 30073
Engine No: L15B31190351

Document No: SVO18024127
Printed By: SHNG
Order Date: 26. April 2018
Order Time: 4:08:39 PM
Service Advisor: NG SIN HAI

	SUNDRIES	1	180.00	180.00	12.60	192.60
BA02R	0701 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	100.00	100.00	7.00	107.00
BOJSE	0701 SEALANT FOR REAR END PANEL	1	80.00	80.00	5.60	85.60
BOJSE	0701 SEALANT FOR LHR FENDER	1	80.00	80.00	5.60	85.60
BOJSE	0701 SEALANT FOR TAILGATE	1	80.00	80.00	5.60	85.60
BOJSE	0701 SEALANT FOR REAR FLOOR PANEL	1	180.00	180.00	12.60	192.60
BML02I	0701 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	560.00	560.00	39.20	599.20
BMF00D	0701 RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	560.00	560.00	39.20	599.20
BMI02D	0701 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	560.00	560.00	39.20	599.20
BKTG02R	0701 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	560.00	560.00	39.20	599.20
BG02D	0701 REMOVE & INSTALL RR. WINDSCREEN. (N)	1	320.00	320.00	22.40	342.40
BG51D	0701 REMOVE & INSTALL RR. L QTR GLASS. (N)	1	100.00	100.00	7.00	107.00
BODAMKIT	0701 WINDSCREEN DAM KIT.	1	5,040.00	5,040.00	352.80	5,392.80
BKRP02M	1466 CUT OFF & RENEW RR PANEL. RR FLOOR PAN & RENEW DAMAGE PARTS.	1	2,700.00	2,700.00	189.00	2,889.00
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	450.00	450.00	31.50	481.50
BKOT00R	1718 REMOVE & RENEW RR FLOOR INSULATOR.(N)	1	380.00	380.00	26.60	406.60
BKBU01R	1718 REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	560.00	560.00	39.20	599.20
BOMISC1	1718 REMOVE AND RENEW DVR CAMERA	1	560.00	560.00	39.20	599.20
BOMISC1	1718 REMOVE UPHOLSTERY AND VACUUM SHATTERED GLASS	1	450.00	450.00	31.50	481.50
BP00R	1718 APPLY BODY UNDERSIDE COATING (N).					
			SUM LABOUR:	13,530.00	947.10	14,477.10



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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZE011 / EQ INSURANCE
Chassis No: JHMGK5850HX200597
License No: SJC6513M
Mileage: 30073
Engine No: L15B31190351

Document No: SVO18024127
Printed By: SHNG
Order Date: 26. April 2018
Order Time: 4:08:39 PM
Service Advisor: NG SIN HAI

BO-R-COOL-RWS SUPPLY & INSTALL SOLAR FILM ON
REAR WINDSCREEN.

1	300.00	300.00	21.00	321.00
SUM EXT SERVICE:		300.00	21.00	321.00
TOTAL SGD		18,168.75	1,271.81	19,440.56

Total Payable (SGD)

19,440.56

GST Amount is calculated from individual line(s)

Catherine Chong (LKK Auto)

From: Francis Ng <francis.ng@eqinsurance.com.sg>
Sent: Thursday, 26 April, 2018 1:34 PM
To: assignments
Subject: Pre-Repair Survey /Inspection; Your Ref: ; EQ Ref: CB6541U/TO BE ADVISED;
Accident on 26-04-2018 involving CB6541U & SJC6513M
Attachments: 2632_001.pdf

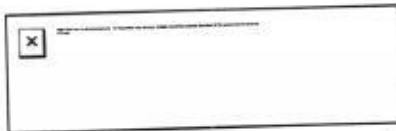
Dear Sirs,

Please arrange PRS as requested by the workshop below.

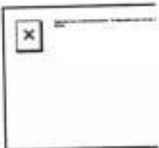
Our insured has not reported the accident.

Regards,
Francis Ng
Executive | Claims

26/04/2018 @ 1.36pm
Sin Hai veh in
Tawfik



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Ng Sin Hai [mailto:shng@kahmotor.onmicrosoft.com]
Sent: Thursday, April 26, 2018 12:54 PM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Subject: RE: 3rd party direct settlement for SJC6513M/ & your insured CB6541U /DOA:26/04/2018/Est \$

Dear MotorClaims,

Kindly arrange LKK for a survey today as vehicle is grounded.

Please refer to the attached pdf, we are assisting our insured vehicle SJC6513M to file a 3rd party claim against your insured vehicle CB6541U.

Kindly assist and expedite to check the claim liability soonest and to request for direct settlement.

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



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Mei Kwan (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 7 June, 2018 2:53 PM
To: 'Francis Ng'
Cc: Admin A; Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO)
Subject: RE: Pre-Repair Survey /Inspection; Your Ref: ; EQ Ref: CB6541U/TO BE ADVISED; Accident on 26-04-2018 involving CB6541U & SJC6513M
Attachments: TP ESTIMATE - MARKED.pdf; Preliminary Advice.pdf
Categories: HMK

WITHOUT PREJUDICE

Your ref: TBA
LKK ref: CC4/EQI18007748/T1ua3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SJC 6513M

We have not authorized repairs.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Thin thin and she can be contacted at DID 6841 2360.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 26 April, 2018 2:56 PM
To: 'Francis Ng' <francis.ng@eqinsurance.com.sg>; assignments <assignments@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Pre-Repair Survey /Inspection; Your Ref: ; EQ Ref: CB6541U/TO BE ADVISED; Accident on 26-04-2018 involving CB6541U & SJC6513M

Dear Francis,

Received with thanks.

Best Regards,

Catherine Chong | Admin

Subject: Pre-Repair Survey /Inspection; Your Ref: ; EQ Ref: CB6541U/TO BE ADVISED; Accident on 26-04-2018 involving CB6541U & SJC6513M

Dear Sirs,

Please arrange PRS as requested by the workshop below.

Our insured has not reported the accident.

Regards,

Francis Ng

Executive | Claims

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the :

From: Ng Sin Hai [<mailto:shng@kahmotor.onmicrosoft.com>]

Sent: Thursday, April 26, 2018 12:54 PM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>

Subject: RE: 3rd party direct settlement for SJC6513M/ & your insured CB6541U /DOA:26/04/2018/Est \$

Dear MotorClaims,

Kindly arrange LKK for a survey today as vehicle is grounded.

Please refer to the attached pdf, we are assisting our insured vehicle SJC6513M to file a 3rd party claim against your insured vehicle CB6541U.

Kindly assist and expedite to check the claim liability soonest and to request for direct settlement.

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

Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Wednesday, 19 December 2018 9:46 AM
To: Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO)
Subject: RE: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018

Gentle Reminder

Dear All,

Any outcome on the above case.

Best Regards
Desmond Toh
Kah Motor Co Sdn Bhd
Website : www.honda.com.sg



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From: Desmond Toh
Sent: Wednesday, 21 November, 2018 11:14 AM
To: 'Thin Thin (LKKAUTO)' <thinthin@lkkauto.com>
Subject: RE: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018

Dear Thin Thin,

Any update on the above case.

Best Regards
Desmond Toh
Kah Motor Co Sdn Bhd
Website : www.honda.com.sg



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From: Desmond Toh
Sent: Friday, 5 October, 2018 11:28 AM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Subject: FW: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018

Dear Thin Thin,

Any update on the above case and give us the reference number.

Best Regards
Desmond Toh
Kah Motor Co Sdn Bhd
Website : www.honda.com.sg



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From: Desmond Toh
Sent: Friday, 28 September, 2018 1:09 PM
To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; 'Hsiao Tong (LKKAuto)' <chewht@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Subject: FW: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018

Your Ref: CB6541U

Our Ref: SJC6513M

M/s: EQ Insurance Company Ltd
C/o: LKK Auto Consultants Pte Ltd

Attn: Thin Thin / Claims Handler

Dear Thin Thin,

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

Hsiao Tong (LKKAuto)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Friday, 28 September 2018 12:55 PM
To: Thin Thin (LKKAuto)
Cc: Jerome Tan; Winson Chow
Subject: FW: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018
Attachments: 4784_001.pdf

Your Ref: SJC6513M

Our Ref: CB6541U

M/s: EQ Insurance Company Ltd
C/o: LKK Auto Consultants Pte Ltd

Attn: Thin Thin / Claims Handler

Dear Thin Thin,

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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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 12 March 2019 9:41 PM
To: Desmond Toh
Subject: Re: [EQ]: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018 // LKK Ref: CC4/EQI18007748/T1pa3
Attachments: DV_SJC 6513M.pdf

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 19,440.56
2. Loss of Use (16days x \$50.00)	\$ 800.00
Total	\$ 20,240.56

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

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: Monday, 4 March 2019 11:35 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: [EQ]: LOD Submission of TPDS - Accident Involving SJC6513M and CB6541U on 26/04/2018 // LKK Ref: CC4/EQI18007748/T1pa3

Gentle Reminder

Dear Hsiao Tong,

Any outcome on the above case.

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 Mandai Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: EQ Insurance Company Ltd
C/o: LKK Auto Consultants Pte Ltd

Date : 28/9/2018

without prejudice

Attn: Thin Thin / Case Handle

Your ref : CB6541U

Our ref : SJC6513M

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SJC6513M AND CB6541U ON 26/04/2018

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

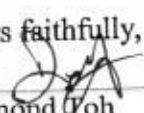
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to **desmondtoh@honda.com.sg**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-

Repair Cost	SS 19,440.56 payable to Kah Motor Co. Sdn. Bhd.
Loss of use	SS 800.00 = (\$50.00 x 16days) include 2Sat & 2Sun
Total	<u>SS 20,240.56</u> payable to Ng Tze Hwee

- (✓) 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

Thank you.

Yours faithfully,


Desmond Toh



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			
EQ INSURANCE COMPANY LTD		Ref : CC4/EQ18007748/T1pa3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 11-04-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	CB 6541U	Veh. Inspected	SJC 6513M
Policy No.	DMCFHQ17-000070	Coverage (\$)	0.00
Claim No.	DM18HO01084-JG	Excess (\$)	0.00
Assign From	JOEL	Assign Date	26/04/2018
2. Vehicle Particulars & Condition			
Make & Model	HONDA JAZZ	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JHMGK5850HX200597	Colour	YELLOW
Odometer	032796	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	185/55R16	DUNLOP	6 mm
L/H Front Tyre	185/55R16	DUNLOP	6 mm
R/H Rear Tyre	185/55R16	DUNLOP	6 mm
L/H Rear Tyre	185/55R16	DUNLOP	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	26/04/2018	Inspection Date	26/04/2018
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		12 Working Days	



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

Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJC 6513M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
4	BUMPER SENSOR (SN)	NOT WORKING	320.00	320.00
1	NUMBER PLATE WITH CASING-L (SN)	BENT	45.00	45.00
1	TAILLIGHT ASSYR. (SN)	CRACKED	163.05	163.05
1	TAILLIGHT ASSYL. (SN)	CRACKED	163.05	163.05
1	LIGHT ASSYR.LID (SN)	NOT NECESSARY	59.47	-
1	LIGHT ASSYL.LID (SN)	NOT NECESSARY	59.47	-
1	TAILGATE COMP (SN)	BENT	537.22	537.22
1	WEATHERSTRIPTAILGATE (SN)	TWISTED	69.22	69.22
1	LOCK ASSYTAILGATE (SN)	BENT	57.45	57.45
1	SPOILER ASSYTAILGATE (SN)	NOT NECESSARY	233.92	-
1	EMBLEMRR. (SN)	NECESSARY	7.87	7.87
1	FACERR.BUMPER (SN)	DEFORMED	369.45	369.45
1	GARNISHR.RR.BUMPER (SN)	NOT NECESSARY	10.50	-
1	GARNISHL.RR.BUMPER (SN)	NOT NECESSARY	10.50	-
1	SPACERR.RR.BUMPER (SN)	NECESSARY	8.62	8.62
1	SPACERL.RR.BUMPER (SN)	NECESSARY	8.62	8.62
5	CLIPBUMPER (SN)	NECESSARY	7.50	7.50
1	PANELCOMPRR. (SN)	BENT	235.50	235.50
1	PANEL SET,RR.FLOOR (SN)	NOT NECESSARY	502.42	-
1	LINING ASSYRR.PANEL (SN)	DEFORMED	45.60	45.60
1	LID ASSYSPARE TIRE (SN)	DEFORMED	139.50	139.50
1	RUBBER CWINDSHIELD DAMPER (SN)	NECESSARY	8.40	8.40
2	RUBBERWINDSHIELD DAMPER (SN)	NECESSARY	9.45	9.45
1	DAMPERSTD 5X5 (SN)	NECESSARY	6.22	6.22
2	WINDSCREEN SEALANT (SN)	NECESSARY	120.00	120.00
3	OILSHEET (SN)	NOT NECESSARY	89.77	-
1	ANTENNA ASSYL.F. (SN)	CRACKED	43.57	43.57
1	BUZZER ASSYSMART (SN)	CRACKED	44.47	44.47
1	PANEL SET,L.RR.OUTSIDE (SN)	BENT	419.47	419.47
1	GLASS SETRR.WINDSHIELD (SN)	BROKEN	469.20	469.20
1	GLASSL.QUARTER (SN)	NOT NECESSARY	112.95	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	RUBBERRR QTR W/SHIELD (SN)	NECESSARY	14.25	14.25
1	CLIPQUARTER WINDSHIELD A (SN)	NECESSARY	2.70	2.55
1	CLIPQUARTER WINDSHIELD B (SN)	NECESSARY	2.70	2.70
1	CLIPQUARTER WINDSHIELD C (SN)	NECESSARY	1.80	1.80
1	WINDSCREEN SEALANT (SN)	NECESSARY	60.00	60.00
1	DVR BLACKVUE 2 CHANNEL (SN)	DISTORTED	568.00	568.00
1	SOLAR FILM ON REAR WINDSCREEN (SN)	NECESSARY	300.00	300.00
1	SOLAR FILM ON REAR QTR GLASS (SN)	NOT NECESSARY	250.00	-
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
1	SEALANT FOR REAR END PANEL (SN)	NECESSARY	100.00	100.00
1	SEALANT FOR LHR FENDER (SN)	NECESSARY	80.00	80.00
1	SEALANT FOR TAILGATE (SN)	NECESSARY	80.00	80.00
1	SEALANT FOR REAR FLOOR PANEL (SN)	NECESSARY	80.00	80.00
1	WINDSCREEN DAM KIT (SN)	NECESSARY	100.00	100.00
1	BOX ASSYCARGO FLOOR (SN) (ADDITIONAL)	DEFORMED	77.92	77.92
1	LINING ASSYTAILGATE LOWER (SN) (ADDITIONAL)	DEFORMED	39.07	39.07
1	GARNISH ASSYRR.LICENSE (SN) (ADDITIONAL)	CRACKED	146.02	146.02
1	GUTTER COMP,L.RR.PILLAR LOWER (SN) (ADDITIONAL)	DEFORMED	65.17	65.17
1	CLIPRR.COMBINATION LIGHT (SN) (ADDITIONAL)	NECESSARY	1.42	1.42
1	ARMRR.WIPER (SN) (ADDITIONAL)	CRACKED	31.27	31.27
1	BLADERR.WINDSHIELD WIPER 350M (SN) (ADDITIONAL)	CUT	30.15	30.15
			6,507.90	5,108.75
LABOUR				
REMOVE & RENEW REVERSE SENSORS.			180.00	180.00
INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.			180.00	180.00
RREMOVE & INSTALL FUEL TANK FUEL PIPES.			560.00	560.00
REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK.			560.00	560.00
REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &.			560.00	560.00
REMOVE & INSTALL RR. WINDSCREEN.			560.00	560.00
REMOVE & INSTALL RR. L QTR GLASS.			320.00	320.00
CUT OFF & RENEW EE PANEL.			6,800.00	5,040.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		4,000.00	2,700.00
	REMOVE & RENEW RR FLOOR INSULATOR.		450.00	450.00
	REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA.		380.00	380.00
	REMOVE AND RENEW DVR CAMERA.		560.00	560.00
	REMOVE UPHOLSTERY AND VACUUM SHATTERED GLASS.		560.00	560.00
	APPLY BODY UNDERSIDE COATING.		450.00	450.00
			16,120.00	13,060.00
	GRAND TOTAL		22,627.90	18,168.75
RECOMMENDED COST OF REPAIRS				18,168.75

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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