

INS. CASE OWNER:

SHORUNI

CC 4 / III1800

9418, 71 ha39

LKK:

IDAC

Surveyor:

MTH

DOI:

ASSIGNMENT

20/5/18

Date / Time:

20/5/18

Registered in Merimen:

20/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 30920

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/05/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Teh Poh Soon

Driver Tel No.:

97950799

(V/L: YES / NO)

Claim No.:

HCT 18050594

Policy No.:

MUM007

Make / Model:

H. Sonata

Place of Accident:

Telok Klang Rd

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah motor
WSP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
3/6/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
07/06/18	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 / GLA:	
	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:
Repair Cost: P/P	S\$ 11,788.17 (12 days)	Reduction: 25 %
FINAL SETTLEMENT	Date/Time: 12/09/18	Confirm with: BULFIN
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 27
Repair Cost: (w/gst)	S\$ 12,613.38	
Loss of Rental (LOR)(w/gst)	S\$ 1,391.00 (13 days) X \$100	
Loss of Use (LOU):	S\$ — (5 x days)	
Loss of Income (LOI):	S\$ — (5 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\$ 14,004.33	Global Sum S\$: —
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 14,004.33	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: —

RECEIVED 20 SEP 2018

Summary

Tanjah

REF:

III

9418/Thas

ASSIGNMENT

From:

Date:

24/05/2018

Estimated Cost:

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

To inspect Vehicle No:

SLR 7772 Y

at Workshop m/s

Kah Motor

of

15 Ubi Road 4

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

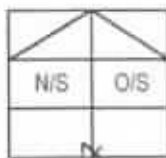
After 9:30am

Make of Veh:

Mr Jiew

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

G/A / PR Seen:

Consistent? : Yes or No

Est. Repairs:

12

days

Res:

Yes or No

Lum Sum:

—

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS / up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLR 7772 Y

Yr Regn:

2017, Aug

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

Truck / Trailer or

Make:

Honda HRV

C.C.

1496

Colour:

Red

A/C

Insured / Std / NI / NA

Sp. Reading

21627

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JHMR418/06X202899

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:

215/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

24/5/18

Survey held at

Kah Motor Ubi

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

Plr @ 11,700.17

CRMD: @ 6,505.12 (55%)

Date/Time. File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time. File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1 ___ S + RS ___ SI

1 Photos

1 Others

Add Fee:

☐

: Site Insp \$

☐

: Interview \$

☐

: Tech. Invs \$

☐

: Weekend \$

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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18009418/T1ha3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 24-05-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3092D	Veh. Inspected	SLR 7772Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/05/2018	
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	22/05/2018	Inspection Date	24/05/2018	
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**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 : SLR7772Y

Chassis No : JHMRU1810GX202899

Model : HRV DX-SIN CVT YM 2016

Owner's Name : EMILIA BINTE ABU BAKAR

Ins Policy No. :

Date of Accident : 22/5/2018

Document No. : SQT18002078 Page 1

Date : 22. May 2018

Customer No. : WZ1007

Svc Advisor : LIEW THYE WEI

Engine No : L15B4532899

Date | Time : 22. May 2018 2:33:30 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: EMILIA BTE ABU BAKAR OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 22/5/18 SURVEYED BY: DATE: REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC 3092D						
66100-T7A-300ZZ	PANEL COMPR.	1 <i>bt</i>	365.70	25	274.27	19.20	293.47
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1 <i>bt</i>	662.20	25	496.65	34.77	531.42
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1 <i>nee</i>	60.20	25	45.15	3.16	48.31
65770-T7J-H00ZZ	CROSSMEMBER COMPRR.FLOOR RR.	1 <i>nee</i>	144.70	25	108.52	7.60	116.12
65540-T7A-310ZZ	STIFFENER COMPR.RR.FRAME UPP	1 <i>?</i>	103.20 <i>X</i>	25	77.40	5.42	82.82
65590-T7A-310ZZ	STIFFENER COMPL.RR.FRAME UPP	1 <i>?</i>	103.20 <i>X</i>	25	77.40	5.42	82.82
65590-T7A-310ZZ	STIFFENER COMPL.RR.FRAME UPP	1 <i>?</i>	103.20 <i>X</i>	25	77.40	5.42	82.82
65662-T7A-300ZZ	FRAME B,L,RR.	1 <i>?</i>	62.40 <i>X</i>	25	46.80	3.28	50.08
73265-T7A-003	RUBBER,L.WINDSHIELD DAM	1 <i>nee</i>	19.30	25	14.47	1.01	15.48
73215-T7A-003	RUBBER CR.WINDSHIELD DAM	1 <i>nee</i>	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1 <i>nee</i>	8.30	25	6.22	0.44	6.66
76711-T6A-003	CAPPVOT	1 <i>nee</i>	4.70	25	3.52	0.25	3.77
91501-S70-003	FASTENER BW/SHIELD	4 <i>nee</i>	3.20	25	9.60	0.67	10.27
91502-S70-003	FASTENER B	2 <i>nee</i>	4.90	25	7.35	0.51	7.86
91536-SS0-J01	FASTENER AW/SHIELD	2 <i>nee</i>	3.50	25	5.25	0.37	5.62
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1 <i>nee</i>	60.00		60.00	4.20	64.20
68100-T7A-J20ZZ	TAIL GATE COMP	1 <i>bt</i>	838.90	25	629.17	44.04	673.21
74440-T7A-003	WEATHERSTRIPTAILGATE	1 <i>de</i>	96.80	25	72.60	5.08	77.68
74800-T7A-J02	LOCK ASSYTAILGATE	1 <i>?</i>	76.60 <i>nee</i>	25	57.45	4.02	61.47
74810-T4N-H01	SWITCH ASSYTAILGATE OPENER	1 <i>X</i>	103.20	25	77.40	5.42	82.82

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before 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 modifications allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

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Service and Body Repair

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLR7772Y

Chassis No : JHMRU1810GX202899

Model : HRV DX-SIN CVT YM 2016

Owner's Name : EMILIA BINTE ABU BAKAR

Ins Policy No. :

Date of Accident : 22/5/2018

Document No. : SQT18002078

Date : 22. May 2018

Customer No. : WZI007

Svc Advisor : LIEW THYE WEI

Engine No : L15B4532899

Date | Time : 22. May 2018 2:33:30 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1 <i>del</i>	43.00	25	32.25	2.26	34.51
84660-T7A-J01ZA	BASE COMPL.TRUNK SIDE LINING	1 <i>X</i>	144.20	25	108.15	7.57	115.72
84610-T7A-J01ZA	BASE COMPR.TRUNK SIDE LINING	1 <i>X</i>	144.20	25	108.15	7.57	115.72
84521-T7A-J01ZA	BOARD ASSYTRUNK FLOOR	1 <i>X</i>	186.00	25	139.50	9.77	149.27
84550-T7A-J00	BOX ASSY,CARGO FLOOR	1 <i>X</i>	126.90	25	95.17	6.66	101.83
84431-T7A-J01ZA	LINING ASSYTAILGATE	1 <i>X</i>	133.40 <i>X</i>	25	100.05	7.00	107.05
84485-T7A-J01ZA	LINING ASSYL.TAILGATE SIDE	1 <i>X</i>	20.90	25	15.67	1.10	16.77
84435-T7A-J01ZA	LINING ASSYR.TAILGATE SIDE	1 <i>X</i>	20.90	25	15.67	1.10	16.77
84433-T7A-J01ZA	LINING ASSYTAILGATE UPPER	1 <i>X</i>	58.10	25	43.57	3.05	46.62
74410-T7B-003	PROTECTOR,R,RR.WHEEL ARCH	1 <i>X</i>	172.10 <i>X</i>	25	129.07	9.03	138.10
74450-T7B-003	PROTECTOR,L,RR.WHEEL ARCH	1 <i>X</i>	172.10 <i>X</i>	25	129.07	9.03	138.10
75722-T7W-A01	EMBLEMRR.	1 <i>del</i>	12.90	25	9.67	0.68	10.35
75725-T8N-T00	EMBLEM,RR. I-VTEC	1 <i>del</i>	14.10	25	10.57	0.74	11.31
18307-T7A-901	SILENCER COMPEXHUAST	1 <i>X</i>	528.00 <i>un</i>	25	396.00	27.72	423.72
74605-T7A-000	PLATESILENCER BAFFLE	1 <i>X</i>	24.70 <i>un</i>	25	18.52	1.30	19.82
34100-T5A-003	LIGHT ASSYLICENSE	2 <i>X</i>	31.20 <i>X un</i>	25	46.80	3.28	50.08
33502-T7A-J01	LAMP UNITR.	1 <i>del</i>	428.70 <i>un</i>	25	321.52	22.51	344.03
33552-T7A-J01	LAMP UNITL.	1 <i>X</i>	428.70 <i>un</i>	25	321.52	22.51	344.03
34150-T7A-J01	LIGHT ASSY,R.LID	1 <i>del</i>	264.60 <i>un</i>	25	198.45	13.89	212.34
34155-T7A-J01	LIGHT ASSYL.LID	1 <i>X</i>	264.60 <i>un</i>	25	198.45	13.89	212.34
75701-T5A-000	EMBLEMH	1 <i>del</i>	10.70	25	8.02	0.56	8.58
90301-ST0-003	NUTPUSH 3MM	2 <i>del</i>	1.90	25	2.85	0.20	3.05
38387-TZ5-A01	ANTENNA ASSYL.F.	1 <i>X</i>	58.10 <i>X un</i>	25	43.57	3.05	46.62
74940-TZ5-A01	BUZZER ASSYSMART	1 <i>X</i>	59.30 <i>X un</i>	25	44.47	3.11	47.58
71501-T7B-000	FACE RR.BUMPER	1 <i>del</i>	762.60 <i>del 763.70</i>	25	571.95	40.04	611.99
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER	1 <i>X</i>	92.30	25	69.22	4.85	74.07
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1 <i>X</i>	92.30	25	69.22	4.85	74.07
33505-T7A-J01	REFLECTOR ASSYR.RR.	1 <i>X</i>	151.80 <i>un</i>	25	113.85	7.97	121.82
33555-T7A-J01	REFLECTOR ASSYL.RR.	1 <i>X</i>	151.80 <i>un</i>	25	113.85	7.97	121.82
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1 <i>del</i>	11.50	25	8.62	0.60	9.22

Printed on 22/5/2018 2:58:54 PM

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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)

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLR7772Y

Chassis No : JHMRU1810GX202899

Model : HRV DX-SIN CVT YM 2016

Owner's Name : EMILIA BINTE ABU BAKAR

Ins Policy No. :

Date of Accident : 22/5/2018

Document No. : SQT18002078 Page 3

Date : 22. May 2018

Customer No. : WZ1007

Svc Advisor : LIEW THYE WEI

Engine No : L15B4532899

Date | Time : 22. May 2018 2:33:30 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
71598-T7A-000	SPACER L.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIP BUMPER	8	2.00	25	12.00	0.84	12.84
NMRS-4P-TM3040L	4PCS ACT RR SENSOR	1	320.00		320.00	22.40	342.40
	1 2 GOLF REPAIR:						
Sum Item					5985.15	418.99	6,404.14

BOSUN	SUNDRIES New	1	30.00		30.00	2.10	32.10
BOJSE	BODY JOINT SEALANT	2	100.00		200.00	14.00	214.00
BOBC	BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BP00R	APPLY BODY UNDERSIDE COATING (N)	1	250.00		250.00	17.50	267.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	80.00		80.00	5.60	85.60
BG02D	REMOVE & INSTALL RR. WINDSCREEN (N)	1	280.00		280.00	19.60	299.60
BMF00D	RREMOVE & INSTALL FUEL TANK FUEL PIPES (N)	1	180.00		180.00	12.60	192.60
BMU30R	RMOVE & REPLACE EXHAUST SYSTEM (N)	1	160.00		160.00	11.20	171.20
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	360.00		360.00	25.20	385.20
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00		120.00	8.40	128.40
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	450.00		450.00	31.50	481.50
BOMISC1	REMOVE, REPLACE AND INSTALL SMART ENTRY SENSOR	1	560.00		560.00	39.20	599.20
BKRP02B	CUT OFF & RENEW RR FLOOR & RR PANEL STRAIGHTEN	1	5600.00		5600.00	392.00	5992.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (6P)	1	3800.00		3800.00	266.00	4066.00
Sum Labor					12170.00	851.90	13,021.90

Survey By : Tanjun 77495749 / 62563561

Date & Time : 24/5/18 @ 1120

Excess : 12 days

Status : WP

Signature : [Signature]

Total Amount : 18,155.15 1,270.89 19,426.04

Total (Inclusive of GST) : 19,426.04

Resurvey before print
sur@hikant.com

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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 : SLR7772Y

Chassis No : JHMRU1810GX202899

Model : HRV DX-SIN CVT YM 2016

Owner's Name : EMILIA BINTE ABU BAKAR

Ins Policy No. :

Date of Accident : 22/5/2018

Document No. : SQT18002078 **Page** 4

Date : 22. May 2018

Customer No. : WZI007

Svc Advisor : LIEW THYE WEI

Engine No : L15B4532899

Date | Time : 22. May 2018 2:33:30 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
------	-------------	-----	------------	--------	--------	---------------	------------------

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GST Amount is calculated from individual line(s)

22/6/2018

PAGE 1/2



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

ATTN: TAULIKH (LKK)

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

WD: 12 DAYS.

Customer: WZI007 / INDIA INTERNATIONAL
 Chassis No: JHMRU1810GX202899
 License No: SLR7772Y
 Mileage: 21627
 Engine No: L15B4532899

Document No: SVO18030003
 Printed By: JESHURUEBEN
 Order Date: 24. May 2018
 Order Time: 12:08:58 PM
 Service Advisor: LIEW THYE WEI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Includ GST
	TP DIRECT SETTLEMENT (J/NO: 70539)						
	OWNER: EMILIA BTE ABU BAKAR						
	OWNER INSURER: LIBERTY INSURANCE PTE LTD						
	ACC DATE: 22/5/18						
	SURVEYED BY: TAULIKH						
	DATE: 24/5/18 @11.20AM						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD						
	TP VEH: SHC 3092D						
66100-T7A-300ZZ	PANEL COMPR.	1	365.70	25	274.27	19.20	293.47
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	662.20	25	496.65	34.77	531.42
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	60.20	25	45.15	3.16	48.31
65770-T7J-H00ZZ	CROSSMEMBER COMPRR.FLOOR RR.	1	144.70	25	108.52	7.60	116.12
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
73215-T7A-003	RUBBER CR.WINDSHIELD DAM	1	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	8.30	25	6.22	0.44	6.66
76711-T6A-003	CAPPIVOT	1	4.70	25	3.52	0.25	3.77
91501-S70-003	FASTENER BW/SHIELD	4	3.20	25	9.60	0.67	10.27
91502-S70-003	FASTENER B	2	4.90	25	7.35	0.51	7.86
91536-SS0-J01	FASTENER AW/SHIELD	2	3.50	25	5.25	0.37	5.62
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
66100-T8P-U10ZZ	TAILGATE COMP	1	838.90	25	629.17	44.04	673.21
34150-T7A-J01	LIGHT ASSY,R.LID	1	264.60	25	198.45	13.89	212.34
74440-T7A-003	WEATHERSTRIPTAILGATE	1	96.80	25	72.60	5.08	77.68
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	43.00	25	32.25	2.26	34.51
75722-T7W-A01	EMBLEMRR.	1	12.90	25	9.67	0.68	10.35
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	14.10	25	10.57	0.74	11.31
33502-T7A-J01	LAMP UNITR.	1	428.70	25	321.52	22.51	344.03
75701-T5A-000	EMBLEMH	1	10.70	25	8.02	0.56	8.58
90301-ST0-003	NUTPUSH 3MM	2	1.90	25	2.85	0.20	3.05
04715-T7A-900ZZ	FACE,RR.BUMPER	1	463.70	25	347.77	24.34	372.11
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	8	2.00	25	12.00	0.84	12.84
74800-T7A-J02	LOCK ASSYTAILGATE	1	76.60	25	57.45	4.02	61.47
74820-T7A-003	STAY ASSYR.TAILGATE OPEN	1	92.10	25	69.07	4.83	73.90
74870-T7A-003	STAY ASSYL.TAILGATE OPEN	1	92.10	25	69.07	4.83	73.90
	SUM PARTS:				2,903.17	203.21	3,106.38
BOSUN	0672	1	10.00		10.00	0.70	10.70
	SUNDRIES						
BOJSE	0672	1	100.00		200.00	14.00	214.00
	BODY JOINT SEALANT.						
BOBC	0672	1	100.00		100.00	7.00	107.00
	BODY UNDERSIDE COATING (N)						
BP00R	0672	1	250.00		250.00	17.50	267.50
	APPLY BODY UNDERSIDE COATING (N).						
BML02I	EXT-YJ	1	80.00		80.00	5.60	85.60
	INSPECT RR LIGHTING MECHANISMS.						
	PERFORM WATER						
	TEST.(N)						

22/6/18

PAGE 2/2



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:	WZI007 / INDIA INTERNATIONAL	Document No:	SVO18030003			
Chassis No:	JHMRU1810GX202899	Printed By:	JESHURUEBEN			
License No:	SLR7772Y	Order Date:	24. May 2018			
Mileage:	21627	Order Time:	12:08:58 PM			
Engine No:	L15B4532899	Service Advisor:	LIEW THYE WEI			
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN. (N)	1	280.00	280.00	19.60	299.60
BMF00D	EXT-YJ RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	160.00	160.00	11.20	171.20
BMI02D	EXT-YJ REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	280.00	280.00	19.60	299.60
BA02R	EXT-YJ REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00	120.00	8.40	128.40
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	450.00	450.00	31.50	481.50
BOMISC1	EXT-YJ REMOVE, REPLACE AND INSTALL SMART ENTRY SENSOR. RESET MEMORY.	1	280.00	280.00	19.60	299.60
BKRP02B	EXT-YJ CUT OFF & RENEW RR FLOOR & RR PANEL. STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.	1	3,975.00	3,975.00	278.25	4,253.25
BP06R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2,700.00	2,700.00	189.00	2,889.00
SUM LABOUR:				8,885.00	821.95	9,506.95
TOTAL SGD				11,788.17	825.16	12,613.33
Total Payable (SGD)						12,613.33

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

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : INDIA INTERNATIONAL INSURANCE
84 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SLR7772Y
Chassis No : JHMRU1810GX202899
Model : HRV DX-SIN CVT YM 2018
Owner's Name : EMILIA BINTE ABU BAKAR
Ins Policy No. :
Date of Accident : 22/5/2018

Document No. : SQT18002560
Date : 22. Jun 2018
Customer No. : WZ1007
Svc Advisor : RUEBEN THOMAS
Engine No : L15B4532899
Date | Time : 22. Jun 2018 9:39:02 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incld GST
	SUPPLEMENTARY ITEM, PARTS & LABOUR TP DIRECT SETTLEMENT (J/NO: 70539) OWNER: EMILIA BTE ABU BAKAR OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 22/5/18 SURVEYED BY: TAULIKH DATE: 24/5/18 @11.20AM REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC 3092D						
74820-T7A-003	STAY ASSYR.TAILGATE OPEN	1	92.10	25	69.07	4.83	73.90
74870-T7A-003	STAY ASSYL.TAILGATE OPEN	1	92.10	25	69.07	4.83	73.90
Sum Item					<u>138.14</u>	<u>9.66</u>	<u>147.80</u>

Survey By

Date & Time

Excess

Status

Signature

Total Amount 138.14 9.66 147.80

Total (Inclusive of GST) 147.80

Printed on 22/6/2018 9:46:45 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)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Wednesday, 12 September, 2018 3:10 PM
To: Faeaz
Cc: Emillin Liew; Admin A; Vic (LKKAuto)
Subject: RE: Accident involving SLR7772Y & SHC3092D On 22.5.18 LKK REF CC4/III18009418/T1ha3
Attachments: DV.pdf

Without Prejudice

Dear Faez,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we have our principal's mandate and we confirm acceptance of your offer of **\$14,004.33** (all in) to settle your client's claim.

Kindly chop and sign the attached DV and **forward to us (LKK) the original signed hard copy** for payment processing.

The above amount is to be made payable to **KAH MOTOR CO. SDN. BHD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Faeaz [mailto:faeaz@honda.com.sg]
Sent: Friday, 31 August, 2018 3:17 PM
To: Sherini Pillai; Vic (LKKAuto); Admin A
Cc: Emillin Liew; Mei Kwan (LKKAuto)
Subject: Accident involving SLR7772Y & SHC3092D On 22.5.18

Dear Sherini,

Your Ref : CC4/III18009418/T1ha3

We have submitted the attached claim documents to your surveyor company on 18/7/18.

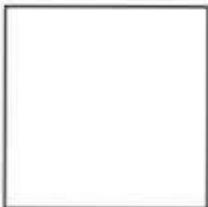
To date we still have yet to receive your response on the claim settlement.

We appreciate if you could kindly expedite the process and let us have your settlement Offer soonest possible.

Best Regards

Mohd Faeaz Bin Yaacob
Senior Executive
Kah Motor Body Repair Centre
15, Ubi Road 4
Singapore 408610
Tel : 68465678
Hp : 82886304

From: Printer Service
Sent: Friday, 31 August, 2018 3:12 PM
To: Faeaz <faeaz@honda.com.sg>
Subject: Attached Image



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.

Print Received Message

This mail is associated with :

***SLR7772Y (MCT18050594)**
[SHC3092D]

TP

EMILIA BTE ABU BAKAR

May 22 2018 10:00AM

[-]

Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/09/2018 17:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14004.34) - SLR7772Y - Claim Handler: Sherini Pillai

Approved:14004.34.

To: Whom It May Concern

I, Emilia BK Abu Baker authorize Mohd Muzaiyan

of NRIC 577113186 to sign documents related to my vehicle no.

SLR 77724 accident date 22/5/2018 on my behalf.



Signature of owner

NRIC: 578192670

Insurance Company: Liberty Insurance



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

12 September 2018

Your ref : CC4/III18009418/T1ha3
Our ref : SLR7772Y

LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park Ubi Ave 1
#02-25
Singapore 408933

Attn: Motor Claims Dept / Vic Alpeh

Dear Sir / Madam,

ACCIDENT INVOLVING SLR777ZY AND SHC3092D ON 22.05.18

We herewith enclosed the original Express Settlement discharge voucher duly signed for your necessary action.

Kindly let us have your cheque payment of **S\$14,004.33 (nett)** in favour of **Kah Motor Co. Sdn. Bhd.** as soon as possible.

Your prompt settlement would be much appreciated.

Thank you.

Yours sincerely,

Emillin
DID: 6514 5684
emillinliew@honda.com.sg

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

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

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

Date: 18/7/18Your ref: Pls provide

Attn: Motor Claims Department / Sherini Pillai

Our ref: SLR7772Y

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT**ACCIDENT INVOLVING SLR7772Y AND SHC3092D ON 22.05.18**

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

- (✓) We refer to your email dated 23.05.18
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$12,613.33 payable to Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$1,391.00 payable to Emilia Binte Abu Bakar
Third Party Insurer Search	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority ,Rental Bill

Thank you.

Yours faithfully,


Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLR 7772Y

& (THIRD PARTY'S VEHICLE NO.) SHC 3092D

ON 22/5/2018 ALONG Telok Blangah Road (Junction of Vivo City towards City)

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising out of the above claim

Any payment should be made in favour of my name / Kah Motor Co Sdn Bhd



Owner Signature

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

Name : Emilia Bte Abu Bakar

NRIC No : S7819267D

Vehicle No : SLR 7772Y

Date : 22/5/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MCT18050594
Claimant Ref: SLR7772Y

We/I, KAH MOTOR CO. SDN. BHD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 12,613.33 (repair cost), S\$ 1,391.00 (loss of ~~use~~ rental), S\$ --- (search fee), vehicle no. SLR 7772Y that was damaged pursuant to the accident which occurred on 22/05/2018 (date) at TELOK BLANGAH ROAD (location) involving vehicle no. SHC 30920 (insured vehicle). This is pursuant to the inspection conducted on 24/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner EMILIA BTE ABU BAKAR ("the third party claimant") of vehicle no. SLR 7772Y 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 SLR 7772Y (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\$ 14,004.33 to KAH MOTOR CO. SDN. BHD

Dated this 13th day of September 20 18

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

JESHUREBEN RAO THOMAS

NRIC:

G 2708644 L

Address:

15, UBI ROAD 4,
(S) 408 610

Nationality:

MALAYSIA

Occupation:

SERVICE ADVISOR

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



ORIGINAL

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

Kah Motor Co. Sdn. Bhd.

A Member of Oriental Holdings Berhad)

5 Ubi Road 4, 408610 SINGAPORE

Jbi Parts Centre

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

INDIA INTERNATIONAL INSURANCE PTE LTD

MOTOR CLAIMS DEPT

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE, 049711

Customer No. : WZ1007

Invoice No. : SINV-BS18001227
Invoice Date : 17/07/18
Order No. : SVO18030003
Reference :
Job Card No. : 70539
Date/Time Received : 22/05/18 / 2:33:30 PM
Licence No. : SLR7772Y
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX202899
Car Engine No. : L15B4532899
Mileage : 21627
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO: 70539) OWNER: EMILIA BTE ABU BAKAR OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 22/5/18 SURVEYED BY: TAULIKH DATE: 24/5/18 @11.20AM REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC 3092D							
BOSUN	0672 SUNDRIES	1	Hours	10.00		10.00	0.70	10.70
BOJSE	0672 BODY JOINT SEALANT.	2	Hours	100.00		200.00	14.00	214.00
BOBC	0672 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	0672 APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	17.50	267.50
BML02I	EXT- YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	80.00		80.00	5.60	85.60
BG02D	EXT- YJ REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	280.00		280.00	19.60	299.60
BMF00D	EXT- YJ RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	Hours	160.00		160.00	11.20	171.20
BMI02D	EXT- YJ REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	280.00		280.00	19.60	299.60
BA02R	EXT- YJ REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	120.00		120.00	8.40	128.40
BKTG02R	EXT- YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	31.50	481.50
BOMISC1	EXT- YJ REMOVE, REPLACE AND INSTALL SMART ENTRY SENSOR. RESET MEMORY.	1	Hours	280.00		280.00	19.60	299.60
BKRP02B	EXT- YJ CUT OFF & RENEW RR FLOOR & RR PANEL. STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.	1	Hours	3,975.00		3,975.00	278.25	4,253.25
BP06R	EXT- YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,700.00		2,700.00	189.00	2,889.00
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	365.70	25	274.27	19.20	293.47
04655-T7A-310ZZ	PANEL SETRR.FLOOR	1	Each	662.20	25	496.65	34.77	531.42
65513-T7A-300ZZ	STIFFENERRR.JACK UP	1	Each	60.20	25	45.15	3.16	48.31
65770-T7J-H00ZZ	CROSSMEMBER COMPRR.FLOOR RR.	1	Each	144.70	25	108.52	7.60	116.12
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73215-T7A-003	RUBBER CR.WINDSHIELD DAM	1	Each	19.30	25	14.47	1.01	15.48

Printed by JESHURUEBEN on 17 Jul 2018 at 1:57:40 PM

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

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

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.
GST Amount is calculated from individual line(s).

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





ORIGINAL

Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
15 Ubi Road 4, 408610 SINGAPORE
Ubi Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer No. : WZI007

Invoice No. : SINV-BS18001227
Invoice Date : 17/07/18
Order No. : SVO18030003
Reference :
Job Card No. : 70539
Date/Time Received : 22/05/18 / 2:33:30 PM
Licence No. : SLR7772Y
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX202899
Car Engine No. : L15B4532899
Mileage : 21627
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44	6.66
76711-T6A-003	CAPPIVOT	1	Each	4.70	25	3.52	0.25	3.77
91501-S70-003	FASTENER BW/SHIELD	4	Each	3.20	25	9.60	0.67	10.27
91502-S70-003	FASTENER B	2	Each	4.90	25	7.35	0.51	7.86
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.50	25	5.25	0.37	5.62
80-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	838.90	25	629.17	44.04	673.21
34150-T7A-J01	LIGHT ASSY,R.LID	1	Each	264.60	25	198.45	13.89	212.34
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	96.80	25	72.60	5.08	77.68
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	Each	43.00	25	32.25	2.26	34.51
75722-T7W-A01	EMBLEMRR.	1	Each	12.90	25	9.67	0.68	10.35
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.10	25	10.57	0.74	11.31
33502-T7A-J01	LAMP UNITR.	1	Each	428.70	25	321.52	22.51	344.03
75701-T5A-000	EMBLEMH	1	Each	10.70	25	8.02	0.56	8.58
90301-ST0-003	NUTPUSH 3MM	2	Each	1.90	25	2.85	0.20	3.05
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIPBUMPER	8	Each	2.00	25	12.00	0.84	12.84
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	76.60	25	57.45	4.02	61.47
74820-T7A-003	STAY ASSYR.TAILGATE OPEN	1	Each	92.10	25	69.07	4.83	73.90
74870-T7A-003	STAY ASSYL.TAILGATE OPEN	1	Each	92.10	25	69.07	4.83	73.90
Sum Labor						8,885.00	621.95	9,506.95
Sum Item						2,903.17	203.21	3,106.38
Total SGD						11,788.17	825.16	12,613.33
Total Payable (SGD)								12,613.33

Printed by JESHURUEBEN on 17 Jul 2018 at 1:57:40 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.



EMILIA BINTE ABU BAKAR

Tax Invoice

Invoice No. : CRINV/18/01061
Invoice Date : 06 Jun 2018
Customer No. : *****267D
Ref :
Currency : SGD
Terms : COD
RA No. : 04534

Customer Information

Customer Name : EMILIA BINTE ABU BAKAR
Customer Ref No. : SLR7772Y

Car Information

Registration No. : SJX5199H
Car Model : CITY 1.5L I-VTEC
AUTO
Car Color : SILVER

Rental Information

Date/Time Out : 24/05/2018 08:29
Date/Time Return : 06/06/2018 08:32

Starting Mileage : 156114
Ending Mileage : 157187
Mileage Travelled : 1073

Billing Detail

#	Description	Amt
1	13 DAYS @ 100.00	1,300.00

Remarks:

UBI/BS - FAEAZ/LIEW

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 Jeshurueben Rao Thomas at 22/06/2018 09:13

Subtotal : S\$ 1,300.00
GST 7.0% : S\$ 91.00
Total : S\$ 1,391.00
Paid : S\$ 1,391.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 04534
Date: 24 May 2018

VEHICLE PARTICULAR		PAYMENT	AMOUNT
Vehicle No.	: SJX5199H	Day: 17 days x 100.00	1,700.00
Make	: HONDA	Week	0.00
Model	: CITY 1.5L I-VTEC AUTO	Month	0.00
Out (Date & Time)	: 24 May 2018 0829	Add HRS	0.00
In (Date & Time)	: 06 Jun 2018 0832	Extend / Early Return:	
HIRER PARTICULAR		-Days @: -4 x 100.00	-400.00
Name	: EMILIA BINTE ABU BAKAR	SUB TOTAL	1,300.00
Address (Res)	:	GST	91.00
Tel	:	NETT AMOUNT	1,391.00
Name on Credit Card	: M MUZAIYAN	SECURITY DEPOSIT	0.00
Credit Card No.	: XXXX-XXXX-XXXX-8733		
Payment Mode	: Cash - VISA	REMARKS	
MAIN DRIVER PARTICULAR		TERMS & CONDITIONS	
Name	: EMILIA BINTE ABU BAKAR	- 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: - Less than or equal to 5 hours, a 0.5 day charge will apply. - 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.	
Address (Res)	:		
Driving License No.	: S7819267D		
Passing Date	: 01/04/1997		
Date of Birth	: 14/07/1978		
NRIC/FIN/Passport No	: S7819267D		
ADDITIONAL DRIVER PARTICULAR			
Name	: MOHD MUNOLZAIYAN BIN ZAI		
Address (Res)	:		
Driving License No.	: S7711318E		
Passing Date	: 14/04/2011		
Date of Birth	: 30/04/1977		
NRIC/FIN/Passport No	: S7711318E		

PAID
06 JUN 2018

****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.

[Signature]

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	24 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$11,788.17 Edit Estimates	S\$11,788.17 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.: 199303821R									
Main Claimant: EMILIA BTE ABU BAKAR , ID: S7819267D									
Vehicle Reg. No.: SLR7772Y		Date of Loss: 22/05/2018 10:00 - :59 [9 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT18050594		Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured): SHC3092D		Policy No. (Claimant): SD17V10135/VPC/ROO							
		Excess:							
Repairer: Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 05/06/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (11/09/2018): Alert - Adj Mandate Approved (S\$14004.34) - SLR7772Y - Claim Handler: Sherini Pi... - III_SG (07/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SLR7772Y - Claim Handler: Sherini Pillai									
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

*SLR7772Y (MCT18050594)
[SHC3092D]
TP
EMILIA BTE ABU BAKAR
May 22 2018 10:00AM
[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	24/07/18 09:56	Odometer Reading		Load JPG	☒
2	24/07/18 09:56	Chassis Number		Load JPG	☒
3	24/07/18 09:57	General View		Load JPG	☒
4	24/07/18 09:57	General View		Load JPG	☒
5	24/07/18 09:57	General View		Load JPG	☒
6	24/07/18 09:57	General View		Load JPG	☒
7	24/07/18 09:57	General View		Load JPG	☒
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37	24/07/18 09:57	General View		Load JPG	☒

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77	24/07/18 09:57	Reinspection Photo	 Load JPG	☒
78	24/07/18 09:57	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/05/18 08:23	ACKNOWLEDGEMENT EMAIL TO III DD 23.05.2018	 Load PDF	
2	24/05/18 08:23	EMAIL - TP REPAIRER W III	 Load PDF	
3	24/05/18 08:23	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
4	27/05/18 10:04	TP ESTIMATE - MARKED	 Load PDF	
5	11/09/18 09:40	WORKSHOP INVOICE	 Load PDF	
6	11/09/18 09:40	RENTAL RECEIPT	 Load PDF	
7	11/09/18 09:40	LOD	 Load PDF	
8	26/09/18 10:43	DISCHARGE VOUCHER	 Load PDF	

Photos/Images			3 per page	☐
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	26/09/18 10:43	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/05/18 08:46	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) 	^ v
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/III18009418/T1HA3Q2

Date: 26/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SLR7772Y

Insured Vehicle No:

SHC3092D

Date of Loss: 22/05/2018

Nature of Claim:

TP

Claim No: MCT18050594

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR7772Y

Make & Model: HONDA HR-V, 1.5 DX CVT (A)

Reg. Date: 01/08/2017 (Man. Year: 2017)

Colour: Red

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: L15B4532899

Chassis No: JHMRU1810GX202899

Odometer: 21627 km

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: 215/55 R17

Rear Tyre Size:

215/55 R17

Front Left Side: Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,153.29	2,913.17	3,240.12	52.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,140.00	8,875.00	3,265.00	26.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,293.29	11,788.17	6,505.12	35.56
+ GST 7.00/7.00% (S\$)	1,280.53	825.17	455.36	35.56
Nett Amount (S\$)	19,573.82	12,613.34	6,960.48	35.56
+ Car Rental (13.0 x S\$100.00/day + 7.00% GST) (S\$)		1,391.00		
	Nett Liability (S\$)	14,004.34		

INSPECTION

Date of Assignment: 22/05/2018

Date Inspected: 24/05/2018

Inspected At:

Kah Motor Co Sdn Bhd (Ubi)

15 Ubi Road 4

Singapore 408610

Estimated Period of Repair: 12.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: VIC ALPEH

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: 11 Sep 2018)
Parts: M1-SUV	HONDA HR-V 1.5 DX CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLR7772Y)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*PANEL COMPRR	Bent	274.27 FS	*274.27 FS
2	1		*PANEL SETRR.FLOOR	Buckled	496.65 FS	*496.65 FS
3	1		*STIFFENERRR.JACK UP	Necessary	45.15 FS	*45.15 FS
4	1		*CROSSMEMBER COMPRR.FLOOR RR	Necessary	108.52 FS	*108.52 FS
5	1		*STIFFENER COMPR .RR.FRAME UPP	Not Necessary	77.40 FS	*- FS
6	1		*STIFFENER COMPL .RR.FRAME UPP	Not Necessary	77.40 FS	*- FS
7	1		*STIFFENER COMPL .RR.FRAME UPP	Not Necessary	77.40 FS	*- FS
8	1		*FRAME B,L,RR	Not Necessary	46.80 FS	*- FS
9	1		*RUBBER ,L,WINDSHIELD DAM	Necessary	14.47 FS	*14.47 FS
10	1		*RUBBER CR,WINDSHIELD DAM	Necessary	14.47 FS	*14.47 FS
11	1		*DAMPERSTD 5X5	Necessary	6.22 FS	*6.22 FS
12	1		*CAPPIVOT	Necessary	3.52 FS	*3.52 FS
13	4		*FASTENER BW/SHIELD	Necessary	9.60 FS	*9.60 FS
14	1		*FASTENER B (2 PCS)	Necessary	7.35 FS	*7.35 FS
15	1		*FASTENER AW/SHIELD (2 PCS)	Necessary	5.25 FS	*5.25 FS
16	1		*WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
17	1		*WEATHERSTRIP TAILGATE	Deformed	72.60 FS	*72.60 FS
18	1		*LOCK ASSYTAILGATE	Necessary	57.45 FS	*57.45 FS
19	1		*SWITCH ASSYTAILGATE OPENER	Not Necessary	77.40 FS	*- FS
20	1		*LINING ASSYRR.PANEL	Deformed	32.25 FS	*32.25 FS
21	1		*BASE COMPL .TRUNK SIDE LINING	Not Necessary	108.15 FS	*- FS
22	1		*BASE COMPR .TRUNK SIDE LINING	Not Necessary	108.15 FS	*- FS
23	1		*BOARD ASSYTRUNK FLOOR	Not Necessary	139.50 FS	*- FS
24	1		*BOX ASSY ,CARGO FLOOR	Not Necessary	95.17 FS	*- FS
25	1		*LINING ASSYTAILGATE	Not Necessary	100.05 FS	*- FS
26	1		*LINING ASSYL.TAILGATE SIDE	Not Necessary	15.67 FS	*- FS
27	1		*LINING ASSYR.TAILGATE SIDE	Not Necessary	15.67 FS	*- FS
28	1		*LINING ASSYTAILGATE UPPER	Not Necessary	43.57 FS	*- FS
29	1		*PROTECTOR ,R,RR.WHEEL ARCH	Not Necessary	129.07 FS	*- FS
30	1		*PROTECTOR ,L,RR.WHEEL ARCH	Not Necessary	129.07 FS	*- FS
31	1		*EMBLEMRR	Necessary	9.67 FS	*9.67 FS
32	1		*EMBLEM,RR.I-VTEC	Necessary	10.57 FS	*10.57 FS
33	1		*SILENCER COMPEXHUAST	Not Necessary	396.00 FS	*- FS
34	1		*PLATESILENCER BAFFLE	Not Necessary	18.52 FS	*- FS
35	2		*LIGHT ASSYLICENSE	Not Necessary	46.80 FS	*- FS
36	1		*LAMP UNITR	Cut	321.52 FS	*321.52 FS
37	1		*LAMP UNITL	Not Necessary	321.52 FS	*- FS
38	1		*LIGHT ASSY,R.LID	Cut	198.45 FS	*198.45 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*LIGHT ASSYL.LID	Not Necessary	198.45 FS	*- FS
40	1		*EMBLEMH	Necessary	8.02 FS	*8.02 FS
41	1		*NUTPUSH 3MM (2 PCS)	Necessary	2.85 FS	*2.85 FS
42	1		*ANTENNA ASSYL.F	Not Necessary	43.57 FS	*- FS
43	1		*BUZZER ASSYSMART	Not Necessary	44.47 FS	*- FS
44	1		*FACE RR BUMPER	Deformed	571.95 FS	*347.77 FS
45	1		*FACER.RR.BUMPER CORNER	Not Necessary	69.22 FS	*- FS
46	1		*FACEL.RR.BUMPER CORNER	Not Necessary	69.22 FS	*- FS
47	1		*REFLECTOR ASSYR.RR	Not Necessary	113.85 FS	*- FS
48	1		*REFLECTOR ASSYL.RR	Not Necessary	113.85 FS	*- FS
49	1		*SPACERR.RR.BUMPER SIDE	Necessary	8.62 FS	*8.62 FS
50	1		*SPACERL.RR.BUMPER SIDE	Necessary	8.62 FS	*8.62 FS
51	8		*CLIPBUMPER	Necessary	12.00 FS	*12.00 FS
52	1		*ACT RR.BUMPER	Not Necessary	320.00 FS	*- FS
53	1		*SUNDRIES	Necessary	30.00 FS	*10.00 FS
54	1		*STAY ASSYR.TAILGATE OPEN	Bent	69.07 FS	*69.07 FS
55	1		*STAY ASSYL.TAILGATE OPEN	Bent	69.07 FS	*69.07 FS
56	1		*TAIL GATE COMP	Bent	629.17 FS	*629.17 FS
Total Parts (\$\$)					6,153.29	2,913.17

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
Labour Items				
1	BODY JOINT SEALANT	New	200.00	200.00
2	BODY UNDERSIDE COATING	New	100.00	100.00
3	APPLY BODY UNDERSIDE COATING	New	250.00	250.00
4	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	80.00	80.00
5	REMOVE & INSTALL RR .WINDSCREEN	New	280.00	280.00
6	REMOVE & INSTALL FUEL TANK FUEL PIPES	New	180.00	160.00
7	REMOVE & REPLACE EXHAUST SYSTEM	New	160.00	0.00
8	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	New	360.00	280.00
9	REMOVE & RENEW REVERSE SENSORS	New	120.00	120.00
10	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	450.00	450.00
11	REMOVE,REPLACE AND INSTALL SMART ENTRY SENSOR	New	560.00	280.00
12	CUT OFF & RENEW RR FLOOR & RR PANEL STRAIGHTEN	New	5,600.00	3,975.00
13	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	3,800.00	2,700.00
Gross Labour Cost (S\$)			12,140.00	8,875.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >