

peru KC CC4, AXA 180 10441, v hazy

Surveyor:

SATHYA

DOI:

ASSIGNMENT

08/07/18

Date / Time:

7/6/18
6/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 97064

Name of Insured:

TRANS-CAR SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

30-5-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CHINA Kim Yeow

Driver Tel No.:

96912528

(V/L YES / NO)

Claim No.:

CO 473848

Policy No.:

P1680520

Make / Model:

C-EPICA-2.0(A)

Place of Accident:

Sembawang Rd

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

Insured Liability:

%

Final ? Yes / No

SKC 25947



INSRS:

WSP:

Tel:

Liability:

RMKS:

KAH MOTOR



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/6/18

W

SKC 25947 - CS/08/11/2023/144641: P1680520/12/18

SHD 97064 - CS/16/11/2014/144641: P1680520/12/18

11/06/18

MTR REVIEWED. OLD RATE ENDED TP. SEND BULK TO OI TO NOTIFY TP CLAIM IN NCB LEAVES.

BULK LIABILITY CLERK TO PHOTOS. PROHIBITED. TP LOG IN BY BULK

28/11/18

TYPE REPORT FOR WARRANTS APPROVAL. REPORT DONE

22/12/18

SEND WARRANTS APPROVAL TO AXA

21/12/18

AXA APPROVED WARRANTS.

21/01/19

SEND ACCEPTANCE BULK TO TP.

13/02/19

RECEIVED DOCS. ALL IN ORDER. TO CLOSE.

STAGE DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

W/06/18 - W/06/18

After call ltr to OI:

BULK ONLY

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: 08/07/18 Sent By: AS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P SS 6,552.19 / 7 days Reduction: 41 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/01/19 Confirm with: 08/01/19

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/649) SS 7,010.84

COB PART-ENDED TP

Loss of Rental (LOR): SS 960.00 / 12 days X 80.00

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS - (5 x days)

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

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

Total: SS 7,970.84 Global Sum SS: -

FINAL PAYMENT Date/Time: Confirm with:

Email ☐ Call ☐

Payee 1: SS 7,970.84

Name 1:

KAH MOTOR CO. SDN. BHD.

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

13/1/19 & CBR - m x settlement amount diff 1 cont

13/2/19

ASSIGNMENT

From: Date: 03072018

Estimated Cost:

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

To Inspect Vehicle No: SKC 2594T

at Workshop n/s Kah Motor.

of 6A Mandai Estate

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

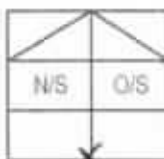
Morning

Make of Veh:

Jason.

(Policy Condition)

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



Bal. or Market Value: \$ 90,000

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: — % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKC 2594T Yr Regn: Jun / 2017

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

Truck / Trailer or

Make: Honda HRV

CC 1496

Colour Red

A/C: Insured / Std / NI / NA

Sp. Reading -

T/Radio: Insured / Std / NI / NA

Eng/No: L15B4532266

C/No: JHMAU18106X202266

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ S/Rim / STD A/Rim or

Tyre Size: F: 215 / 60 R16

R: 215 / 60 R16

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. 30/5/2013

D.O.A. 3/7/2013

Survey held at KAH MOTOR

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

P/R d 6,552.19
CASH: \$11,192.52 (44%)

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

Y \$ + RS \$

P/Pass

Other

TOTAL

Report Format :

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

●●●●●▲●●●●●▲

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC4/AXA18010441/ha3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 07-06-2018	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 9706Y	Veh. Inspected	SKC 2594T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/06/2018
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	30/05/2018	Inspection Date	
Survey held at	KAH MOTOR.CO.SDN.BHD 6A MANDAI ESTATE SINGAPORE 729903		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



KAH MOTOR CO. SDN. BHD.
 (A Member of the Oriental Holdings Berhad)
 Service and Body Repair
 Tel: +65 6841 3838 Website: www.honda.com.sg
 For 24-hours Roadside Assistance, Call 98203838

QUOTATION

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

Customer : AXA INSURANCE S'PORE PTE LTD
 8 SHENTON WAY
 #27-01 AXA TOWER
 SINGAPORE 068811
 Registration No : SKC2594T
 Chassis No : JHMRU1810GX202266
 Model : HRV DX-SIN CVT YM 2016
 Owner's Name : PEETHAMBARAN GOPAL
 Ins Policy No. : TP DIRECT SETTLEMENT
 Date of Accident : 30/5/2018

Document No. : SQT18002205 Page 1
 Date : 30. May 2018
 Customer No. : WZA006
 Svc Advisor : JASON HENG
 Engine No : L15B4532266
 Date | Time : 30. May 2018 3:52:03 PM
 Surveyor Name :
 Survey Date :
 Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	THIRD PARTY CLAIMS (J/NO:) OWNER: PEETHAMBARAN GOPAL OWNER INSURER: TOKIO MARINE INSURANCE ACC DATE: 30/5/18 SURVEYED BY: DATE: TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SHD9706Y						
33505-T7A-J01	REFLECTOR ASSYR.RR. X NN	1	151.80	25	113.85	7.97	121.82
33555-T7A-J01	REFLECTOR ASSYL.RR. ✓BR	1	151.80	25	113.85	7.97	121.82 ✓
71501-T7B-000	FACE RR.BUMPER ✓OMG	1	762.60	25	571.95	40.04	611.99 ✓
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER ✓CUT	1	92.30	25	69.22	4.85	74.07 ✓
71593-T7A-000	SPACERR.RR.BUMPER SIDE X NN	1	11.50	25	8.62	0.60	9.22
71596-T7A-000	SPACERL.RR.BUMPER SIDE ✓NEC	1	11.50	25	8.62	0.60	9.22 ✓
91505-TM8-003	CLIPBUMPER ✓NEC	8	2.00	25	12.00	0.84	12.84 ✓
74450-T7B-003	PROTECTOR,L.RR.WHEEL ARCH ✓CUT	1	172.10	25	129.07	9.03	138.10 ✓
74592-T7A-010	FENDERL.RR INNER X } NN	1	90.40	25	67.80	4.75	72.55
91501-TR0-003	CLIPPINER FENDER X }	8	2.30	25	13.80	0.97	14.77
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR ✓SCR	1	320.00		320.00	22.40	342.40 ✓
66100-T7A-300ZZ	PANEL COMPRR. 3 X NN	1	365.70	25	274.27	19.20	293.47
75722-T7W-A01	EMBLEMRR. ✓NEC	1	12.90	25	9.67	0.68	10.35 ✓
75725-T8N-T00	EMBLEM,RR. I-VTEC ✓NEC	1	14.10	25	10.57	0.74	11.31 ✓
68100-T8P-U10ZZ	TAILGATE COMP ✓DT	1	838.90	25	629.17	44.04	673.21 ✓
74827-S2G-010	PROTECTORLICENSE PLATE 2 X ✓NEC	2	2.00	25	3.00	0.21	3.21 ✓
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER ✓NEC	1	19.30	25	14.47	1.01	15.48 ✓
73226-SZW-000	DAMPERSTD 5X5 ✓NEC	1	8.30	25	6.22	0.44	6.66 ✓
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER ✓NEC	1	19.30	25	14.47	1.01	15.48 ✓
76711-T6A-003	CAPPVOT ✓NEC	1	4.70	25	3.52	0.25	3.77 ✓
91501-S70-003	FASTENER BW/SHIELD ✓NEC	4	3.20	25	9.60	0.67	10.27 ✓
91502-S70-003	FASTENER B ✓NEC	2	4.90	25	7.35	0.51	7.86 ✓

2058
 + 4610
 6668

COR: \$ 6668 @ 6%



KAH MOTOR CO. SDN. BHD.
 (A Member of the Oriental Holdings Berhad)
 Service and Body Repair
 Tel: +65 6841 3838 Website: www.honda.com.sg
 For 24-hours Roadside Assistance, Call 98203838

QUOTATION

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

Customer : AXA INSURANCE S'PORE PTE LTD
 8 SHENTON WAY
 #27-01 AXA TOWER
 SINGAPORE 068811
 Registration No : SKC2594T
 Chassis No : JHMRU1810GX202266
 Model : HRV DX-SIN CVT YM 2016
 Owner's Name : PEETHAMBARAN GOPAL
 Ins Policy No. : TP DIRECT SETTLEMENT
 Date of Accident : 30/5/2018

Document No. : SQT18002205 Page 2
 Date : 30. May 2018
 Customer No. : WZA006
 Svc Advisor : JASON HENG
 Engine No : L15B4532266
 Date | Time : 30. May 2018 3:52:03 PM
 Surveyor Name :
 Survey Date :
 Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
91536-SS0-J01	FASTENER AW/SHIELD ✓ NEC	2	3.50	25	5.25	0.37	5.62 ✓
BO-WS-SEALANT	WINDSCREEN SEALANT (N) ✓ NEC + SUPP TOWEL	2	60.00		120.00	8.40	128.40 ✓
Sum Item					2536.34	177.55	2,713.89
BOSUN	SUNDRIES NW	1	100.00 20		100.00	7.00	107.00
BG02R	REPLACE RR. WINDSCREEN (N)	1	300.00 280		300.00	21.00	321.00
BODAMKIT	WINDSCREEN DAM KIT.	1	100.00 80		100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	160.00 ✓		160.00	11.20	171.20
BOJSE	BODY JOINT SEALANT FOR TAILGATE	1	100.00 80		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR END PANEL	1	100.00 80		100.00	7.00	107.00
BOMISC1	RESET & CALIBRATE REAR VIEW CAMERA (N)	1	160.00 ✓		160.00	11.20	171.20
BOMISC1	RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	160.00 ✓		160.00	11.20	171.20
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	650.00 560		650.00	45.50	695.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	650.00 560 X		650.00	45.50	695.50
BKRP02S	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	3920.00 1680		3920.00	274.40	4194.40
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2700.00 1350		2700.00	189.00	2889.00
Sum Labor					9100.00	637.00	9,737.00

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

Total Amount 11,636.34 814.55 12,450.89
 Total (Inclusive of GST) **12,450.89**

6-7 days

11,744.71

Sathya Sai
 3/7/2018

- Part by Part

- Question mark item
 - Photo before paint.

Printed on 5/6/2018 4:32:40 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)

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:



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: S8179361A / PEETHAMBARAN

Chassis No: JHMRU1810GX202266

License No: SKC2594T

Mileage: 20769

Engine No: L15B4532266

Document No: SVO18038887

Printed By: ANIKKALAI

Order Date: 4. July 2018

Order Time: 1:51:28 PM

Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
	SUPPLEMENTARY PARTS:-						
90661-SC7-003	GROMMET SCREW	2	✓	25	3.45	0.24	3.69
74646-T7A-010	COVERRR.FLOOR UN	1	✓	25	88.72	6.21	94.93
91513-T6A-003	CLIPTAILGATE SPOILER	9	✓	25	16.20	1.13	17.33
	SUM PARTS:				108.37	7.58	115.95
	TOTAL SGD				108.37	7.58	115.95

Total Payable (SGD)

115.95

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: JHMRU1810GX202266
License No: SKC2594T
Mileage: 20769
Engine No: L15B4532266

Document No: SVO18038887
Printed By: ANIKKALAI
Order Date: 4. July 2018
Order Time: 1:51:28 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	THIRD PARTY CLAIMS (J/NO: 09210)						
	OWNER: PEETHAMBARAN GOPAL						
	OWNER INSURER: TOKIO MARINE INSURANCE						
	ACC DATE: 30/5/18						
	SURVEYED BY: SATHYA						
	DATE: 3/7/18						
	TP INSURER: AXA INSURANCE S'PORE PTE LTD						
	TP VEH: SHD9706Y						
33555-T7A-J01	REFLECTOR ASSYL.RR.	1	151.80	25	113.85	7.97	121.82
04715-T7A-900ZZ	FACE,RR.BUMPER	1	463.70	25	347.77	24.34	372.11
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1	92.30	25	69.22	4.85	74.07
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
74450-T7B-003	PROTECTOR,L.RR.WHEEL ARCH	1	172.10	25	129.07	9.03	138.10
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
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
68100-T8P-U10ZZ	TAILGATE COMP	1	838.90	25	629.17	44.04	673.21
74827-S2G-010	PROTECTORLICENSE PLATE	2	2.00	25	3.00	0.21	3.21
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	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
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPVOT	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)	2	60.00		120.00	8.40	128.40
90661-SC7-003	GROMMET SCREW	2	2.30	25	3.45	0.24	3.69
74646-T7A-010	COVERRR.FLOOR UN	1	118.30	25	88.72	6.21	94.93
91513-T6A-003	CLIPTAILGATE SPOILER	9	2.40	25	16.20	1.13	17.33
	SUM PARTS:				1,942.19	135.94	2,078.13
BOSUN	0701	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BG02R	1438	1	280.00		280.00	19.60	299.60
	REPLACE RR. WINDSCREEN.(N)						
BODAMKIT	1438	1	80.00		80.00	5.60	85.60
	WINDSCREEN DAM KIT.						
BA02R	1729	1	160.00		160.00	11.20	171.20
	REMOVE & RENEW REVERSE						
	SENSORS-4 PCS (N)						
BOJSE	1718	1	80.00		80.00	5.60	85.60
	BODY JOINT SEALANT FOR TAILGATE						
BOJSE	1718	1	80.00		80.00	5.60	85.60
	BODY JOINT SEALANT FOR END PANEL						
BOMISC1	1438	1	160.00		160.00	11.20	171.20
	RESET & CALIBRATE REAR VIEW						
	CAMERA (N)						
BOMISC1	1438	1	160.00		160.00	11.20	171.20
	RESET & CALIBRATE SMART ENTRY						
	SYSTEM (N)						



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

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

Customer:	WZA006 / AXA INSURANCE	Document No:	SVO18038887
Chassis No:	JHMRU1810GX202266	Printed By:	ANIKKALAI
License No:	SKC2594T	Order Date:	4. July 2018
Mileage:	20769	Order Time:	1:51:28 PM
Engine No:	L15B4532266	Service Advisor:	ANIKKA LAI SWEE KAM

BKTG02R	1438 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	560.00	560.00	39.20	599.20
BKRP02S	1729 STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	1,680.00	1,680.00	117.60	1,797.60
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	1,350.00	1,350.00	94.50	1,444.50
			SUM LABOUR:	4,610.00	322.70	4,932.70
			TOTAL SGD	6,552.19	458.64	7,010.83
Total Payable (SGD)						7,010.83

GST Amount is calculated from individual line(s)



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 4/7/2018

Survey Details:

Date of loss	30-May-18
Date of appointment	7-Jun-18
Date of survey	3-Jul-18
Location of survey	Kah Motor Co Sdn Bhd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SKC 2594T
Make and Model	HONDA HRV 1.5 DX CVT - 1496cc
Date of registration	8-Jun-17
Excess	
Market Value	\$ 90,000.00
Part Rebate	\$ 52,097.00
Nett Loss	\$ 37,903.00

Repair details:

Initial Estimate	11,636.34
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 2,058.00
Check items (estimate)	\$ 834.27
Labour	\$ 4,610.00
Total	\$ 7,502.27
Lump Sum(if applicable)	\$ -

Number of days for repair	6-7 days
---------------------------	----------

Print Received Message

This mail is associated with :

***SKC2594T (C0473848)**
[SHD9706Y]

TP

PEETHAMBARAN GOPAL
May 30 2018 8:00AM
[TRANS-CAB SERVICES PTE LTD]
Kah Motor Co Sdn Bhd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/12/2018 09:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7970.84) - SKC2594T - Claim Handler: Richard Ang

Approved:7970.84.

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
Body Repair & Paint Centre
8A Mandal Estate
Singapore 729803
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

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

Date : 24/11/2018

Attn: Motor Claims Department

Your ref : CC4/AXA18010441/Vha3

Our ref : SKC2594T

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKC2594T & SHD9706Y DOA: 30/05/2018

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

- (✓) We refer to your email dated 11/06/2018.
- (✓) 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\$ 7,010.83 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use (incl PRI)	S\$80.00 x 12 days: \$960.00 payable to Kah Motor Co. Sdn. Bhd
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, ~~Discharge Voucher~~,

Thank you.

Yours faithfully,


Jason Heng 

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Monday, 11 June, 2018 10:32 AM
To: claims@transcab.com.sg
Cc: Admin A; Vic (LKKAuto); icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com; carrisalee@ava-ins.com
Subject: YOUR REF : P1680520 (SHD9706Y)_ACCIDENT INVOLVING SHD 9706Y AND SKC 2594T ALONG SEMBAWANG ROAD ON 30/05/2018



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

11 June 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18010441/ha3
YOUR REF : P1680520 (SHD9706Y)
ACCIDENT INVOLVING SHD 9706Y AND SKC 2594T ALONG SEMBAWANG ROAD ON 30/05/2018

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

We have received a claim from KAH MOTOR CO SDN BHD acting on behalf of the owner of SKC 2594T against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

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

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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

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

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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)

LKK Public Corporation *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.

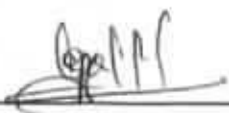
LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKC25947 &
(THIRD PARTY'S VEHICLE NO.) SHD9706Y ON 30/5
ALONG Sembawang Rd & Yishun Ave 3

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 : Gopal Prabhakaran

NRIC No : S8979361A

Vehicle No : SKC2594T

Date : 29/06/2018



redefining / insurance

WITHOUT PREJUDICE to:

CLAIM REF : C0473848
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, PEETHAMBARAN GOPAL, NRIC NO. 58179361A hereby agree to accept the sum of dollars SEVEN THOUSAND NINE HUNDRED SEVENTY AND CENTS EIGHTY FOUR ONLY (S\$7,970.84) paid to us/me by **AXA INSURANCE PTE LTD** as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said **AXA INSURANCE PTE LTD** or their Insured or the driver of motor vehicle no. SHD 9706Y as a result of an accident along SEMBAWANG ROAD on 30.05.2018 of which we/I were/was the driver/owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SKC 2594T.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHD 9706Y in connection directly or indirectly with the said accident and give our/my full and final discharge.

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

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHD 9706Y.

Dated this 22 day of JANUARY 2019.

Claimant's Signature : DEST

NRIC no./ Company Stamp : PEETHAMBARAN CO. SDN. BHD.

Occupation/ Business : BODY REPAIR & PAINT CENTRE

Address : 8 SHENTON WAY, #01-01

Telephone No. : TEL: 6514 5266 FAX: 6305 1948

Witness's Name : DESMOND TOH

Witness's Signature : DEST

Witness's NRIC No. : PEETHAMBARAN CO. SDN. BHD.

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

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

GST Reg No. M200050223
Company Ref. No. S60FC1380G

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

Customer No. : WZA006

Invoice No. : SINV-BM18001461
Invoice Date : 20/11/18
Order No. : SVO18038887
Reference :
Job Card No. : 09210
Date/Time Received : 30/05/18 / 3:52:03 PM
Licence No. : SKC2594T
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX202266
Car Engine No. : L15B4532266
Mileage : 20769
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
33555-T7A-J01	REFLECTOR ASSYLRR.	1	Each	151.80	25	113.85	7.97	121.82
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
04718-T7A-000ZZ	FACEL,RR.BUMPER CORNER	1	Each	92.30	25	69.22	4.85	74.07
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
74450-T7B-003	PROTECTOR,L,RR.WHEEL ARCH	1	Each	172.10	25	129.07	9.03	138.10
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
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
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	838.90	25	629.17	44.04	673.21
74827-S2G-010	PROTECTORLICENSE PLATE	2	Each	2.00	25	3.00	0.21	3.21
BOSUN	0701 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BG02R	1438 REPLACE RR. WINDSCREEN.(N)	1	Hours	280.00		280.00	19.60	299.60
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	160.00		160.00	11.20	171.20
BOJSE	1718 BODY JOINT SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1718 BODY JOINT SEALANT FOR END PANEL	1	Hours	80.00		80.00	5.60	85.60
BOMISC1	1438 RESET & CALIBRATE REAR VIEW CAMERA (N)	1	Hours	160.00		160.00	11.20	171.20
BOMISC1	1438 RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	Hours	160.00		160.00	11.20	171.20
BKTG02R	1438 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BKRP02S	1729 STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	Hours	1,680.00		1,680.00	117.60	1,797.60
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.30	25	6.22	0.44	6.66
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPVOT	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
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
90661-SC7-003	GROMMET SCREW	2	Each	2.30	25	3.45	0.24	3.69
74846-T7A-010	COVERRR.FLOOR UN	1	Each	118.30	25	88.72	6.21	94.93
91513-T6A-003	CLIPTAILGATE SPOILER	9	Each	2.40	25	16.20	1.13	17.33

Printed by ANIKKALAI on 20 Nov 2018 at 9:29:17 AM

This is a computer generated invoice. No signature is required.
Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted.
GST Amount is calculated from individual line(s)

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





Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

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

GST Reg No. M200050223
Company Ref. No. S80FC1380G

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

Customer No. : WZA006

Invoice No. : SINV-BM18001461
Invoice Date : 20/11/18
Order No. : SVO18038887
Reference :
Job Card No. : 09210
Date/Time Received : 30/05/18 / 3:52:03 PM
Licence No. : SKC2594T
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX202266
Car Engine No. : L15B4532266
Mileage : 20769
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Includ	
						Amount	GST
	THIRD PARTY CLAIMS (J/NO: 09210) OWNER: PEETHAMBARAN GOPAL OWNER INSURER: TOKIO MARINE INSURANCE ACC DATE: 30/5/18 SURVEYED BY: SATHYA DATE: 3/7/18 TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SHD9706Y						
	Sum Labor			4,610.00		322.70	4,932.70
	Sum Item			1,942.19		135.94	2,078.13
	Total SGD			6,552.19		458.64	7,010.83
	Total Payable (SGD)						7,010.83

Printed by ANIKKALAI on 20 Nov 2018 at 9:29:17 AM

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

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

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

GST Amount is calculated from individual line(s)

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



RENTAL AGREEMENT

No. 04744

Date: 06 Jul 2018

VEHICLE PARTICULAR

Vehicle No. : SJF5150S
Make : HONDA
Model : CRV 2.4L 5AT
Out (Date & Time) : 06 Jul 2018 | 1715
In (Date & Time) : 18 Jul 2018 | 0936

HIRER PARTICULAR

Name : PEETHAMBARAN GOPAL
Address (Res) : 35 HOUGANG AVE 7 #14-07 S(538802)
Tel :
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : PEETHAMBARAN GOPAL
Address (Res) : 35 HOUGANG AVE 7 #14-07 S(538802)
Driving License No. : S8179361A
Passing Date : 09/01/2012
Date of Birth : 27/08/1981
NRIC/FIN/Passport No : S8179361A

ADDITIONAL DRIVER PARTICULAR

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

PAYMENT

Day: 5 days x 80.00 400.00
Week 0.00
Month 0.00
Add HRS 0.00

Extend / Early Return:

-Days @: 7 x 80.00 560.00

SUB TOTAL 960.00

GST 67.20

NETT AMOUNT 1,027.20

SECURITY DEPOSIT 0.00

REMARKS

INTERNAL - JH

TERMS & CONDITIONS

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

****Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****


Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)


Rented out by

CAR RENTAL - SUPPLY TO MANDAI BODYSHOP

Tax Invoice

Invoice No. : CRINV/18/01437
Invoice Date : 20 Jul 2018
Customer No. : *R103
Ref :
Currency : SGD
Terms : COD
RA No. : 04744

Customer Information

Customer Name : PEETHAMBARAN GOPAL
Customer Ref No. : SKC2594T

Rental Information

Date/Time Out : 06/07/2018 17:15
Date/Time Return : 18/07/2018 09:36

Car Information

Registration No. : SJF5150S
Car Model : CRV 2.4L 5AT
Car Color : GREY

Starting Mileage : 67752
Ending Mileage : 68143
Mileage Travelled : 391

Billing Detail

#	Description	Amt
1	12 DAYS @ 80.00	960.00

Remarks:

MD/BS - SA: JASON HENG

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.

Total : **S\$ 960.00**
Paid : **S\$ 960.00**
Outstanding : **S\$ 0.00**

Printed by mdbdysa01 at 12/09/2018 19:01

...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	06 Jun 2018		07 Jun 2018 10:20 Edit Adj Rpt	\$56,552.19 Edit Estimates	\$56,552.19 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	PEETHAMBARAN GOPAL, ID: S8179361A								
Vehicle Reg. No.:	SKC2594T	Date of Loss:	30/05/2018 08:00 - :59 [11 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473848	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD9706Y	Policy No. (Claimant):	18-MU006238-R01						
		Excess:	\$45,000.00						
Repairer:	Kah Motor Co Sdn Bhd (Mandal) 8 Mandal Estate, CBODY REPAIR AND PAINT CENTRE, 729905 Mandal - Tel: 90721767								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Peter Wang Xiao]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sathya Sai Kathirrasen] ... [Final Rpt due 19/06/2018]								
Driver/Custodian (Insured):	CHUA KIM YEOW (59 / Male), NRIC: S13705858								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AXA_SG (31/12/2018): Alert - Adj Mandate Approved (\$7970.84) - SKC2594T - Claim Handler: Richard Ang - AXA_SG (07/06/2018): New TP Assignment - C0473848/P1680520									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKC2594T (C0473848)
[SHD9706Y]
TP
PEETHAMBARAN GOPAL
May 30 2018 8:00AM
[TRANS-CAB SERVICES PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
------------------	---------------	--------------------	--------------	--------------	------	-----------------

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)			
		Third Party Express Settlement - Payment Breakdown	1	Edit	

Photos/Images				3 per page	☒
No	Relabel/Reorder			Thumbnail	Print
1	19/11/18 09:21	LKK INSPECTION PHOTOS	1	Load PDF	
2	19/11/18 09:21	LKK REINSPECTION PHOTOS	1	Load PDF	

Documentation				1 per page	☒
No	Finalized On			Thumbnail	Print
1	06/06/18 09:35	AXA Insurance Pte Ltd (HQ)			
		ESTIMATE	1	Load PDF	
2	06/06/18 09:35	GIA REPORT OF SKC2594T (TP)	1	Load PDF	
3	06/06/18 09:35	GIA REPORT OF SKC2594T (TP) 1	1	Load PDF	
4	06/06/18 09:35	GIA REPORT OF SHD9706Y (INSD)	1	Load PDF	
No	Relabel/Reorder			Thumbnail	Print
1	11/06/18 10:32	EMAIL TO OI	1	Load PDF	
2	05/07/18 13:27	Immediate Advice	1	Load PDF	
3	05/07/18 13:29	LKK SURVEY PHOTO	1	Load PDF	
4	06/07/18 11:51	TP ESTIMATE - MARKED	1	Load PDF	
5	28/11/18 17:18	MANDATE IA	1	Load PDF	
6	21/12/18 15:16	RENTAL RECEIPT	1	Load PDF	
7	14/02/19 10:49	WORKSHOP INVOICE	1	Load PDF	
8	14/02/19 10:49	AUTHORISATION TO ACT FORM	1	Load PDF	
9	14/02/19 10:49	DISCHARGE VOUCHER	1	Load PDF	
10	14/02/19 10:49	LOD	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9706Y (Insd veh)	Model:	HONDA HR-V 1.5 (A)
	SKC2594T (TP veh)		
Date of Accident:	30/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	12,566.84
Final Repair Cost	:	\$	7,010.84
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	960.00 12 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,970.84

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kah Motor Co.Sdn.Bhd.	:	\$ 7,970.84
2)		:	\$

JOANNE LEE KHANG MIN

14 Feb
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607196R)

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/AXA18010441/VHA3Q2

Date: 14/02/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No : SKC2594T

Insured Vehicle No :

SHD9706Y

Date of Loss: 30/05/2018

Nature of Claim:

TP

Claim No: C0473848

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKC2594T

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

Reg. Date: 08/06/2017 (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: L15B4532266

Chassis No: JHMRU1810GX202266

Odometer: 0 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: 215/60 R16

Rear Tyre Size:

215/60 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	2,744.71	1,962.19	782.52	28.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,000.00	4,590.00	4,410.00	49.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,744.71	6,552.19	5,192.52	44.21
+ GST 7.00/7.00% (S\$)	822.13	458.65	363.48	44.21
Nett Amount (S\$)	12,566.84	7,010.84	5,556.00	44.21
+ Car Rental (12.0 x S\$80.00/day) (S\$)		960.00		
Nett Liability (S\$)		7,970.84		

INSPECTION

Date of Assignment: 07/06/2018

Date Inspected: 03/07/2018 Inspected At:

6A MANDAI ESTATE SINGAPORE

729903

Repairer: Kah Motor Co Sdn Bhd (Mandai)

Estimated Period of Repair: 7.0 days

Adjuster: Sathya Sai Kathirrasen

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: 21 Dec 2018)
Parts:	M1-SUV	HONDA HR-V 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKC2594T)	
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	*REFLECTOR ASSYR.RR (CONSISTENT)	Not Necessary	113.85 FS	*- FS
2	1	*REFLECTOR ASSYL.RR (CONSISTENT)	Broken	113.85 FS	*113.85 FS
3	1	*FACE RR.BUMPER (CONSISTENT)	Damaged	571.95 FS	*347.77 FS
4	1	*FACEL .RR.BUMPER CORNER (CONSISTENT)	Cut	69.22 FS	*69.22 FS
5	1	*SPACERR.RR.BUMPER SIDE (CONSISTENT)	Not Necessary	8.62 FS	*- FS
6	1	*SPACERL.RR.BUMPER SIDE (CONSISTENT)	Necessary	8.62 FS	*8.62 FS
7	8	*CLIPBUMPER (CONSISTENT)	Necessary	12.00 FS	*12.00 FS
8	1	*PROTECTOR ,L.RR.WHEEL ARCH (CONSISTENT)	Cut	129.07 FS	*129.07 FS
9	1	*FENDERL.RR.INNER (CONSISTENT)	Not Necessary	67.80 FS	*- FS
10	8	*CLIPINNER FENDER (CONSISTENT)	Not Necessary	13.80 FS	*- FS
11	1	*ACT RR.SENSOR (CONSISTENT)	Scratched	320.00 FS	*320.00 FS
12	1	*PANEL COMPRR (CONSISTENT)	Not Necessary	274.27 FS	*- FS
13	1	*EMBLEMRR (CONSISTENT)	Necessary	9.67 FS	*9.67 FS
14	1	*EMBLEM,RR.I-VTEC (CONSISTENT)	Necessary	10.57 FS	*10.57 FS
15	1	*TAILGATE COMP (CONSISTENT)	Dented	629.17 FS	*629.17 FS
16	2	*PROTECTORLICENSE PLATE (CONSISTENT)	Necessary	3.00 FS	*3.00 FS
17	1	*RUBBER CR.WINDSHIELD DAMPER (CONSISTENT)	Necessary	14.47 FS	*14.47 FS
18	1	*DAMPERSTD 5X5 (CONSISTENT)	Necessary	6.22 FS	*6.22 FS
19	1	*RUBBER CL.WINDSHIELD DAMPER (CONSISTENT)	Necessary	14.47 FS	*14.47 FS
20	1	*CAPPIVOT (CONSISTENT)	Necessary	3.52 FS	*3.52 FS
21	4	*FASTENER BW/SHIELD (CONSISTENT)	Necessary	9.60 FS	*9.60 FS
22	1	*FASTENER B (CONSISTENT) (2 PCS)	Necessary	7.35 FS	*7.35 FS
23	1	*FASTENER AW/SHIELD (CONSISTENT) (2 PCS)	Necessary	5.25 FS	*5.25 FS
24	2	*WINDSCREEN SEALANT (CONSISTENT)	Necessary	120.00 FS	*120.00 FS
25	1	*SUNDRIES (CONSISTENT)	Necessary	100.00 FS	*20.00 FS
26	1	*GROMMET SCREW (CONSISTENT) (2 PCS)	Necessary	3.45 FS	*3.45 FS
27	1	*COVERRR.FLOOR UN (CONSISTENT)	Broken	88.72 FS	*88.72 FS
28	9	*CLIPTAILGATE SPOILER (CONSISTENT)	Necessary	16.20 FS	*16.20 FS
Total Parts (\$\$)				2,744.71	1,962.19

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	REPLACE RR.WINDSCREEN	New	300.00	280.00
2	WINDSCREEN DAM KIT	New	100.00	80.00
3	REMOVE & RENEW REVERSE SENSORS	New	160.00	160.00
4	BODY JOINT SEALANT FOR TAILGATE	New	100.00	80.00
5	BODY JOINT SEALANT FOR END PANEL	New	100.00	80.00
6	RESET & CALIBRATE REAR VIEW CAMERA	New	160.00	160.00
7	RESET & CALIBRATE SMART ENTRY SYSTEM	New	160.00	160.00
8	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	650.00	560.00
9	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	650.00	0.00
10	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS	New	3,920.00	1,680.00
11	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,700.00	1,350.00
Gross Labour Cost (S\$)			9,000.00	4,590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >