15154030 Par	nord. It I was but	0 00	A a G Zane LKK:	H >0.0
NS CASE OWNER	CC T /TOTT 180 LOS	,00/1	1 pa Son IDAC	56 198
y	DAKW DOI: ASSIGNMENT	018	Date / Time :	10/7/2018
Surveyor:		(1	Registered in Merimen:	
Pre-assign / CCU /		W 11	registered in Merimen.	
Fre-assign / CCC/	SI-5 USMX		(8m 00	Nac
Insured Vehicle No.	- N / I h	nim No,		
Name of Insured	: Bory Ohong Forg Pol	licy No.	: _ WALK	K151
Insured Tel No.	: HP: Ma	ake / Model	Hond	a Vetul
Excess Sec II :SS	F/2/2 10	ace of Accider	it: ampo	sivale Wastent-
Is driver the owner?				
	Dec al - Tim Mark hear	CIA DEDOD	T: YES / NO ; TP GIA R	EDODT: VEC / NO
1f NO, Driver Nam Driver Tel N	er age,	sured Liability		? Yes/No
	110	sured Elability	- //	1 100
SLL 9416	<u> </u>			
I INSRS:	INSRS: II	NSRS:	franco A	INSRS:
WSP: KGLVW	NOTIV WSP: V	WSP:	70 /	WSP:
Tel:	H H Td: H H	Fel : Liability :	P P	Tel: Liability:
RMKS:	(/6 -4/)	RMKS:	1/4 - 1/4	RMKS:
Date/ Time		57,129507 O		20000
1/2	0.01.026 // 1/		STAGE	DATE / PIC
13//	SU 9416 W. X.; SU 6 4879 X-X		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
7.7.2			Notification ltr (if non-pick	up)
12/1/18 -	Called (11), Mr Jon Contin reason		Call OI:	19 121214
- 102 - 10 425	The Intern to claim, Agalillo dell	ua_	After call ltr to OI: VP	st: Handler Typist
NE 6000	anere MOTON		Notification ltr (if non-pick	The state of the s
30 1110 -	DVS OLA		After call ltr to OI:	
1/1/2			Authorisation To Act:	
31119 -	File pass to Mei wan to close		Release Voucher: Final Repair Bill:	
11			Car Rental Invoice:	
21/1 /	M invoice diffrant to CER pottlem	ind.	Towing Invoice	
**17/-			LTA/GIA:	
			Medical Bill:	
			PIR: Mandate/Reject Instructi	
			LOD	
	1		Payment Breakdown For	m:
PRELIMINARY ADVICE	Date/Time: 3 8 Sent By: Two (VIEW	sonly).	Post-Repair Photos:	
			Others:	
FINALIZATION Repair Cost:	Date/Time: Confirm with:  S\$ .( . days) Reduction: , %		Confirm by:	Call
FINAL SETTLEMENT	Date/Time: 3d 1 O Confirm with Desmone		Emajl Call	
Final Liability:	% (Agreed Assessed) BOLA S/N No. 27		If NO or B 28, Ass. Lia:	
Repair Cost: YY 197	ss 6832.67.			
Loss of Rental (LOIM) (A)				
Loss of Use (LOU): Loss of Income (LOI):	S\$ - (\$ - x - days) S\$ - (\$ - x - days)		- Marin	FINE
LOR only LOU only			5 3111	9
GIA/LTA Search	ss 2,00		27	
Medical:	SS _		1) Claim status: Normal	Reject/Private Settle
Disbursement: Legal Cost	S\$ (c.g. Tow/ Independent )		2) Report Format: 3) Survey fee:	34W
Total:	SS 801167 Global Sum SS:		/1	
FINAL PAYMENT	Date/Time: Confirm with:	. 1 ~	Email Call	
Payee 1:	ss 80 11.67 Name 1: Kah Motor (0	soin &	hol.	
Payee 2: (Strike if N.A.)	SS Name 2:			
Payee 3: (Strike if N.A.)	SS Name 3:			

ACCT	GNM	ENT
4001	CHAIN	LIVE

From: Date: Estimated Cost:	Veh No: SLL 94164 Type (M.Car.) M.Cycle / Bus / Van / Lorry /	Yr Regn: 20 17 / Myy Taxi / Prime Mover /
OD / TP /IWS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No: SLL94164	Make: Hors4 Jazz 1-5	0.0 1498
at Workshop m/s KAH MOTOR		/C: Insured / Std / NI / NA
of 255, ALEXANDRA RD		/Radio: Insured / Std / NI / NA
Insured: AXA (LLY)	Eng/No:	
Policy No.	C/No. JAMBK 585 6H	X201290
Claims No.	Gen. Cond: Good / Pail / Poor / Burnt	
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Bur	nt or
(Client's Record)	Brake: Norder / Jammed / Leaked / Bur	ent or
Make of Veh.	Modi: Nil / Rim / STD A/Rim or	
	Tyre Size: F: (85(55	SRIL
(Policy Condition)	R: 4	
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC	:/OHTSU/PIR/SUMI/
repair at the time of inspection.	TOYO / YOKO or	290 SALMOO A STEEL AM CLUSTE GERATOSTATEST (1)
Ball or Market Value 80K	Front	Rear 🔉
IDAC Accident Rport: Consistent? : Yes or No	R/Bal, 5 mm	R/Bal. 5 mm
GIA / PR Seen. Consistent? : Yes or No	L/Bal. 5 mm	Rear <b>&amp;</b> R/Bal. <b>5</b> mm
Est Repairs: 6 days Res.: Yes or No	D.O.A. 55/07/18	10/01/18
Lum Sum: % 3 Val.: Yes or No	Survey held at Kosu Mo	v (
Par de salico de sales de sale	and the second s	S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU		
Date: Person Contacted:	The U/C / Chassis frame / Body Str	ucture affected due to collision.
Date / Time Action / Instruction		
P/P # 6285.62 feel	\$ 4562,43/ 48/1)	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:	
1) : Final Report Oate/Time, File Return to?	550 A	Survey Fee:
2) Add Fe	ee: Site Insp (\$	S+RS SI
	: Interview (\$	Photos
Report Format :	Tech Invs (\$	Others
Lump Sum / I.B.I: (\$	Weekend (\$	
		TOTAL



#### KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

33550-T5A-J02

33500-T5A-J02

73225-TF0-000

73226-TF0-000

73228-TF0-000

75717-SNB-E01

91501-S70-003

TAILLIGHT ASSYL.

TAILLIGHT ASSY.R.

RUBBER B WSHIELD

STICKER I-VTEC

RUBBER A WSHIELD DAM

RUBBER D WSHIELD DAM

FASTENER EW/SHIELD

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838 : AXA INSURANCE S'PORE PTE LTD Customer Document No. : SQT18002804 Page 1 8 SHENTON WAY Date : 9. Jul 2018 #27-01 AXA TOWER Customer No. : WZA006 SINGAPORE 068811 Svc Advisor : ANIKKA LAI SWEE KAM Registration No : SLL9416U Engine No : L15B31190938 Chassis No : JHMGK5850HX201290 Date | Time : 9. Jul 2018 8:40:27 AM Model : JAZZ 1.5VTIR CVT 17YM Surveyor Name Owner's Name : TAN JIN LI, ANDY Survey Date Ins Policy No. **Authorisation Date** Date of Accident : 5/7/2018 0% GST Amount Item Description Qty Unit Price Disc % Amount incld GST Amount TP DIRECT SETTLEMENT (J/NO: ) OWNER: TAN JIN LI, ANDY OWNER INSURER: DIRECT ASIA ACC DATE: 05/07/2018 SURVEYED BY: DATE: REF NO: TP INSURER: AXA TP VEH: SLG4829X 716.30 Bac 68100-TAS-Z50ZZ TAILGATE COMP 716.30 50.14 766 44 74800-T5S-K61 LOCK ASSY, TAILGATE 1 77.10 77.10 5.40 82.50 74813-T5A-003 STRIKER ASSYTAILGATE 24.70 24.70/ 1.73 26.43 74440-T5A-003 WEATHERSTRIPTAILGATE 92.30 1 92 30 6.46 98.76 75722-T5L-T01 EMBLEMRR. 10.50 1 10.50 0.74 11.24 34150-T5A-J01 LIGHT ASSYR.LID 79.30 1 79.30 5.55 84.85 34155-T5A-J01 LIGHT ASSYLLID 1 79.30 79.30 5.55 84.85 52.10 SV 84440-T5A-J02ZA LINING ASSYTAILGATE LOWER 1 52.10 3.65 55.75 5.00 % 84441-T5A-003ZB POCKETTAILGATE LINING PULL 1 5.00 0.35 5.35 04715-T5B-000ZZ FACERR.BUMPER 492.60 DE -492.60 1 34.48 527.08 71598-T5A-000 SPACERL.RR.BUMPER 11.50 per -1 11.50 0.81 12.31 11.50 Rev 71593-T5A-000 SPACERR RR BUMPER 1 11.50 0.81 12.31 2.00 ~ 91505-TM8-003 CLIPBUMPER 5 10.00 0.70 10.70 314.00 reperier 66100-TAR-T10ZZ PANEL COMPRR. 1 314.00 21,98 335.98

217.40 7. Km

235.10 7. 1

36.30 ~ 11.20

4.80 ~ 6.30

12.40 per 13.30

3.20 ne /

31.50 ~ ×nn

217.40

235.10

31.50 \

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36:30 9 40 2.54

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12.40 - 72 0.87

12.80 0.90

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QUOTATION

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



# QUOTATION

Company Ref. No.: S60FC1380G

GST Reg No.: M200050223

## 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

: AXA INSURANCE S'PORE PTE LTD Customer

> 8 SHENTON WAY #27-01 AXA TOWER

SINGAPORE

068811

Registration No

: SLL9416U

Chassis No Model

: JHMGK5850HX201290

Owner's Name

Ins Policy No. Date of Accident

: JAZZ 1.5VTIR CVT 17YM

: TAN JIN LI, ANDY

: 5/7/2018

Document No.

: SQT18002804

Page

2

Date

: 9. Jul 2018

Customer No.

: WZA006

Svc Advisor

: ANIKKA LAI SWEE KAM

Engine No

: L15B31190938

: 9. Jul 2018 8:40:27 AM

Date | Time Surveyor Name

Survey Date

Authorisation Date :

Item	Description	Qty	Unit Price Disc %	Amount	0% GST Amount	Amount incld GST
91502-S70-003	FASTENER B	2	4.90 Me	9.80	0.69	10.49
91536-SS0-J01	FASTENER AW/SHIELD	2	3.50	7.00	0.49	7.49
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	21	60.00 me	60.00	4.20	64.20
			Sum Item	2608.10	182.60	2,790.70
BOSUN	SUNDRIES	nel 1	108:00 30	100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	160.00	160.00	11.20	171.20
BOMISC1	RESET & CALLIBRATE REAR VIEW CAMERA-(N)	1	380.00	380.00	26.60	406.60
BOMISC1	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	180.00	180.00	12.60	192.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	36000 150	360.00	25.20	385.20
BG02R	REPLACE RR. WINDSCREEN.(N)-	1	560.00	560.00	39.20	599.20
BOJSE	BODY JOINT SEALANT TAILGATE	1	100.00	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT END PANEL	1	100.00 × 1	100.00	7.00	107.00
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	650.00 280	650.00	45.50	695.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	650.00 280	650.00	45.50	695.50
BODAMKIT	WINDSCREEN DAM KIT.	nec1	100.00 80	100.00	7.00	107.00
BP04R	SPRAY PAINTING ON REPAIRED OR REPLACED ARE (4P)	EAS. 1	2500.00 1350	2500.00	175.00	2675.00
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN	1	2500.00 1440	2500.00	175.00	2675.00
			Sum Labor	8340.00	583.80	8,923.80

Survey By Date & Time Excess Status Signature

Printed on 9/7/2018 4:30:49 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)

Total Amount 10,948.10

766.40

Total (Inclusive of GST)

11,714.50

11,714.50

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

GST Reg No.: M200050223

Company Ref. No.: \$60FC1380G

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

Customer:

WZA006 / AXA INSURANCE

Chassis No:

JHMGK5850HX201290

License No: Mileage: SLL9416U 41617

Engine No:

L15B31190938

Document No:

SVO18040392

Printed By:

ANIKKALAI

Order Date:

11. July 2018

Order Time:

11. July 201

Order Time: Service Advisor: 1:32:44 PM ANIKKA LAI SWEE KAM

200 generalizati	A Control of Carlo State State of		, ria ilisoi	. ,	do terd off	LL IVOIVI	
ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST A	mount incld
300000000000000000000000000000000000000	TP DIRECT SETTLEMENT (J/NO:	)	BRIAE		The second secon	Amount	GS
	OWNER: TAN JIN LI, ANDY						
	OWNER INSURER: DIRECT ASIA						
	ACC DATE: 05/07/2018						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: AXA						
	TP VEH: SLG4829X						
68100-TAS-Z50ZZ	TAILGATE COMP	1	716.30		716.30	50.14	766.44
75722-T5L-T01	EMBLEMRR.	- 1	10.50		10.50	0.74	11.24
04715-T5B-000ZZ	FACERR.BUMPER	1	492.60		492.60	34.48	527.08
71598-T5A-000	SPACERL.RR.BUMPER	1	11.50		11.50	0.81	12.31
71593-T5A-000	SPACERR.RR.BUMPER	1	11.50		11.50	0.81	12.31
91505-TM8-003	CLIPBUMPER	5	2.00		10.00	0.70	10.70
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	11.20	25	8.40	0.59	8.99
73214-T5A-013	RUBBERWINDSHIELD DAMPER /	2	6.30	25	9.45	0.66	10.11
73226-SZW-000	DAMPERSTD 5X5	1	8.30	25	6.22	0.44	6.66
91501-T5A-J01	FASTENER CWINDSHIELD /	4	0.80	25	2,40 -	0.17	2.57
91502-S70-003	FASTENER B	2	4.90		9.80	0.69	10.49
91536-SS0-J01	FASTENER AW/SHIELD	2	3.50		7.00	0.49	7.49
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
			SUM	PARTS:	1,415.67	99,12	1,514.79
BOSUN	0.000.0000.0000000000000000000000000000	1	30.00		30,00	2.10	32.10
	SUNDRIES						
BA02R	1466	1	160.00		160,00	11.20	171.20
	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)						
BOMISC1	1466	1	380.00		380.00	26.60	406.60
	RESET & CALLIBRATE REAR VIEW		000.00		000.00	20.00	400.00
OMICO.	CAMERA (N)						
BOMISC1	1466	1	180.00		180.00	12.60	192.60
	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)						
ML02I	1438	1	150.00		150.00	10.50	160.50
	INSPECT RR LIGHTING MECHANISMS.				100.00	10.50	100.50
	PERFORM WATER						
	TEST.(N)						
G02R	1438	1	560.00		560.00	39.20	599.20
OISE	REPLACE RR. WINDSCREEN.(N)						
OJSE	BODY JOINT SEALANT TAILOUTE	1	80.00		80.00	5.60	85.60
KTCMAD	BODY JOINT SEALANT TAILGATE 1466						
KTG02R	REMOVE & TRANSFER ITEMS TO NEW	1	280.00		280.00	19.60	299.60
	TAILGATE, ADJUST &						
	ALIGN TAILGATE.(N)						
MI03D	1466	1	280.00		280.00	19.60	299.60
	REMOVE & INSTALL REAR	10			2.00.00	13.00	200.00
	COMPARTMENT LININGS						
ODAMKIT	GARNISHES.(N)						
ODAWINI	WINDSCOEEN DANGE	1	80.00		80.00	5.60	85.60
	WINDSCREEN DAM KIT.						



# 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

Customer:

WZA006 / AXA INSURANCE

Chassis No:

JHMGK5850HX201290

License No:

SLL9416U

Mileage:

BP04R

41617

Engine No:

L15B31190938

1718

SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)

BKRP02M

1466

CUT OFF & RENEW RR PANEL.

STRAIGHTEN

ALIGN RR FLOOR PAN & RENEW

DAMAGE PARTS.

Service Advisor:

Document No:

Printed By:

Order Date:

Order Time:

1 1,350.00

1 1,440.00

SVO18040392

11. July 2018

ANIKKALAI

1:32:44 PM

1,440.00

ANIKKA LAI SWEE KAM

1,350.00

100.80

94.50

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

1,540.80

1,444.50

SUM LABOUR: TOTAL SGD

4,970.00 6,385.67

347.90 447.02 5,317.90 6,832.69

Total Payable (SGD)

6,832.69

GST Amount is calculated from individual line(s)

From:

Mei Kwan (LKKAuto)

Sent:

Monday, 20 August 2018 1:19 PM

To:

Anikka Lai; Hsiao Tong (LKKAuto)

Cc:

Vic (LKKAuto); Admin A

Subject:

RE: SLL 9416 U - FINALIZATION \*\*\* LKK REF: CC4/ASM18012580/R1pa3

Attachments:

2404\_001.pdf; Resurvey B4 Paint \_ SLL 9416 U

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge	
CC4/ASM18012580/R1pa3	Hsiao Tong	

Our respective case handler will look into the matter and revert to you in due course.

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

Thank you.

Best Regards,

Mei Kwan | Admin

#### LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Anikka Lai [mailto:anikkalai@honda.com.sg]

Sent: Thursday, 16 August, 2018 8:28 PM

To: Catherine Chong (LKK Auto) <admin-d@lkkauto.com>

Cc: Jack Ng <jackng@honda.com.sg> Subject: SLL 9416 U - FINALIZATION

Importance: High

Dear Catherine,

Kindly assist to forward to your surveyor Rasul for this case finalization.

We enclosed the total final repair costs for,

Vehicle No.	SLL 9416 U	
Final Repair Costs (exclude GST)	\$\$6,385.67	
Repair Period* (Days)	6 WORKING DAYS	

#### \*Note: Repair period does include Sunday and Public Holiday.

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

In addition, I have attached photos of before paint, '?' items and supplementary parts (if any) for your records.

Thank you

Warmest Regards

Anikka Lai Kah Motor Co. Sdn Bhd 6A Mandai Estate Singapore 729903

DID: 6514 5248 HP: 8288 6302 Email: anikkalai@honda.com.sg



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.

Anitka veh in.

Rasul



# Service Request Details

Claim

S8M00NQC

16 ,

Reference

None 🔊

Loss Date

July 5, 2018

Request Date

July 10, 2018

Due Date

July 17, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

# Actions Next Step Agree to perform service Decline Work Decline Work

#### Vehicle Information

Incident Vehicle Registration #

SLL9416U

Make

TPVD HONDA

Model JAZZ-1.5 (A)

Service Address

6303

# Primary Contact/Insured

BONG CHONG FONG (WANG CHONGFANG)
BLK 290C COMPASSVALE CRESCENT, #15-26, 543290, Singapore 81232213

# Claim Handler

TAY Ernest 6568804835 ernest.tay@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



# <Request for DS & Seek Mandate> S8M00NQC [ACCIDENT INVOLVING SLG 4829X(OI) & SLL 9416U(TP) ON 05/07/2018]

Type

Question

#### Message

Liability: Insured rear-ended third party. Spoken to insured, agreed to settle and aware NCD(if any) is affected. We seek your mandate from \$7,820.42 \$ - \$8,743.08. We have uploaded IA with mandate in Smartclaims for your easy reference. Kindly advise if we may proceed DS & let us have your mandate. Thank you. Hsiao Tong - 13 July 2018



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

# **Immediate Advice**

To: AXA Insurance Pte Ltd

# Date: 13.07.2018

# **Survey Details:**

Date of loss	05.07.2018
Date of appointment	10.07.2018
Date of survey	10.07.2018
Location of survey	KAH MOTOR CO SDN BERHAD

# Vehicle Details:

Claim Type:	Third party	
Vehicle number	SLL 9416U	
Make and Model	Honda Jazz (1498cc)	
Date of registration	16.03.2017	
Excess		
Market Value	\$	80,000.00
Parf/COE Rebate	\$ 49,138.00	
Nett Loss	\$ 30,862.00	

# Repair details:

Initial Estimate	\$	10,948.10
------------------	----	-----------

# Proposed/Revised repair cost:

Lump Sum(if applicable)	
Total	\$ 7,264.10
Labour	\$ 4,970.00
Check items (estimate)	\$ 862.30
Parts	\$ 1,431.80

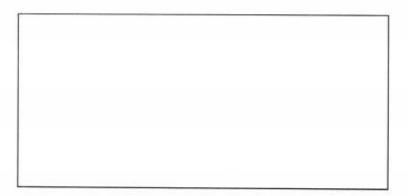
Number of days for repair	<u>6</u>
---------------------------	----------



SUUBLANE 1, #02-25-PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Date: 13.07.2018

# Remarks:



# Mandate:

Liability(TP)	100%		
	W	ithout Check Items	With Check Items
Proposed repair cost (w/GST)	\$	6,849.93	\$ 7,772.59
Loss of use	,		
Loss of rental(9days x \$100)(w/	\$	963.00	\$963.00
Loss of income			
LTA search fees	\$	7.49	\$ 7.49
Others			
Proposed Total		\$7,820.42	\$ 8,743.08

Мепи



# Re:RE: <Reguest for DS & Seek Mandate > S8M00NQC [ACCIDENT INVOLVING SLG 4829X(OI) & SLL 9416U(TP) ON 05/07/2018]

Type

**Q** Question

Message

Hi LKK, pls proceed as per mandate. Thank you.

Reply

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 16 October 2018 10:33 AM

To:

'Jack Ng'

Cc:

Rasul (LKKAuto); Admin A

Subject:

RE: SLL 9416 U - FINALIZATION \*LKK REF: CC4/ASM18012580/R1pa3

Without Prejudice

Hi Jack,

We refer to your below email.

For COR, recommended amount at P/P \$6,385.67 with 6 repair days.

\*\* Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards.

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jack Ng <jackng@honda.com.sg> Sent: Friday, 31 August 2018 5:47 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: SLL 9416 U - FINALIZATION

Dear Hsiao Tong,

Have you check for the finalization?

Thank you and have a great days ahead

Cheers !!!

Best Regards,

From:

Desmond Toh <desmondtoh@honda.com.sg>

Sent:

Wednesday, 19 December 2018 2:53 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Jerome Tan; Sum Wai Teck; Winson Chow

Subject:

FW: LOD Submission of TPDS - Accident Involving SLL9416U and SLG4829X on

05.07.2018

Attachments:

0849\_001.pdf

Your Ref: SLG4829X

Our Ref: SLL9416U

M/s:

**AXA Insurance Singapore Pte Ltd** 

C/o:

LKK Auto Consultants Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Hsiao Tong / Case Handler

Dear All,

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

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

Will appreciate your response after receiving this email.

Best Regards

**Desmond Toh** 

Kah Motor Co Sdn Bhd

Website: www.honda.com.sg





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From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 21 January 2019 11:20 AM

To:

'Desmond Toh'

Cc:

Jerome Tan; Sum Wai Teck; Winson Chow; Admin A

Subject:

RE: LOD Submission of TPDS - Accident Involving SLL9416U and SLG4829X on

05.07.2018 \*LKK REF: CC4/ASM18012580/R1pa3

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST)

\$ 6.832.67

Loss of Rental (9days x \$100.00) (w/GST)

\$ 963.00

3. LTA/ GIA Search Fee

\$ 2.00

Total \$7,797.67

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Desmond Toh <desmondtoh@honda.com.sg> Sent: Wednesday, 19 December 2018 2:53 PM To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Jerome Tan <jerometan@honda.com.sg>; Sum Wai Teck <wtsum@honda.com.sg>; Winson Chow

<winsonchow@honda.com.sg>

Subject: FW: LOD Submission of TPDS - Accident Involving SLL9416U and SLG4829X on 05.07.2018

Your Ref: SLG4829X

Our Ref: SLL9416U

M/s: AXA Insurance Singapore Pte Ltd

C/o: LKK Auto Consultants Pte Ltd

8 Shenton Way #27-01 AXA Tower Singapore 068811

Attn: Hsiao Tong / Case Handler

From:

Desmond Toh <desmondtoh@honda.com.sq>

Sent:

Monday, 21 January 2019 2:13 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Jerome Tan; Sum Wai Teck; Winson Chow; Admin A

Subject:

RE: LOD Submission of TPDS - Accident Involving SLL9416U and SLG4829X on

05.07.2018 \*LKK REF: CC4/ASM18012580/R1pa3

Dear Hsiao Tong,

We're unable to accept your offer, your LOR is far too low.

Best Regards Desmond Toh

Kah Motor Co Sdn Bhd

Website: www.honda.com.sg



5/3/18 (+Phys) PVA 9/7/18 (Fir) : LOR Had) 9/7/18 (Nov): 71 sent Fr ASA 1/17/18 (700): DUI. 1/17/18 (700): DUI. 6 dayst 2800 t) Sort t 2500.

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Monday, 21 January, 2019 11:20 AM

To: Desmond Toh <desmondtoh@honda.com.sg>

Cc: Jerome Tan <jerometan@honda.com.sg>; Sum Wai Teck <wtsum@honda.com.sg>; Winson Chow

<winsonchow@honda.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: LOD Submission of TPDS - Accident Involving SLL9416U and SLG4829X on 05.07.2018 \*LKK REF:

CC4/ASM18012580/R1pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST) \$ 6,832.67 Loss of Rental (9days x \$100.00) (w/GST) 963.00 3. LTA/ GIA Search Fee

Total \$7,797.67

2.00

Please confirm acceptance.

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

From:

Anikka Lai <anikkalai@honda.com.sg>

Sent:

Monday, 9 July 2018 4:52 PM

To:

SG AXA Insurance SM Claims Service Team; SG AXA Insurance SM AXA SGP - Motor

Survey

Subject:

SLL9416U - TP CLAIM AGAINST SLG4829X DOA: 05/07/2018

Attachments:

3712\_001.pdf

Categories:

Raghav

Dear Sir / Madam,

Attached pls find the claim documents for your necessary action. Kindly arrange survey as the vehicle is landed in our premises since last Friday evening due to the tailgate unable to lock. Meanwhile, pls advise the liability of direct settlement.

Btw, pls do not send the surveyor from RT appraisal.

Thank you

Warmest Regards

Anikka Lai Kah Motor Co. Sdn Bhd 255 Alexandra Road Singapore 159937

DID: 6514 5481 HP: 8288 6302 Email: anikkalai@honda.com.sg

From: Printer Service

Sent: Monday, 9 July, 2018 4:32 PM

To: Anikka Lai <anikkalai@honda.com.sg>

Subject: Attached Image



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LKK AUTO CONSULTANTS PTE LTD (TP) \*

Menu



# RE: Re:RE: <Request for DS & Seek Mandate> S8M00NOC [ACCIDENT INVOLVING SLG 4829X(OI) & SLL 9416U(TP) ON 05/07/2018]

Type

Question

#### Message

Hi, Third party rejected our offer at \$7,797.67(all-in) and proposed \$8,011.67(all-in). The breakdown of third party propose is as follows: - 1)Cost of Repair (w/GST):\$ 6,832.67(AGREED) + 2.)Loss of Rental (11days x \$100.00)(w/GST): \$1,177.00 + 3). LTA/GIA Search Fee: \$ 2.00(AGREED) = TOTAL: \$8,011.67. For LOR, Third party counter proposed 11days(6 repair days + 2PRS + 1Sat + 2Sunday). Kindly let us have your further mandate / instruction please. Hsiao Tong - 26 Jan 2019

Reply

Menu



# Re:RE: Re:RE: <Request for DS & Seek Mandate> S8M00NOC [ACCIDENT INVOLVING SLG 4829X(OI) & SLL 9416U(TP) ON 05/07/2018]

Type

**Q** Question

Message

Hi, pls proceed as per mandate. TY.

Reply

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG 4829X (Insd veh)		Model:	HONDA JAZZ 1.5			
	SLL 9416U (TP veh)						
ate of Accident: 05/07/2018							
Global Sum Settlen	nent : [ ] Yes		[X] No				
Repair Estimate		: \$	11,714.47				
inal Repair Cost		: \$	6,832.67				
oss of Use		: \$	200000	days at \$0.00 per day			
Rental (if any)		: \$	1,177.00	11 days			
.TA / GIA Search F	ee	: \$	2.00	AUDIO HIROTOPIO			
Others:	· · · · · · · · · · · · · · · · · · ·	: \$					
		: \$					
inal Settlement Su	ım	: \$	8,011.67				
elow)	kshop GIA Registered	1?	TOPISTON PROPERTY OF	] NO (Kindly indicate			
A) For Non GIA R	legistered Workshop:		Agreed Liability _	(%)			
	For GIA Registered Workshop:			BOLA Applicable: Yes/ Ne BOLA Scenario No:27			
	100(%)		Assessed Liability				
* Assessed Lia	bility to be filled only for	chair	collisions and for ca	ses where BOLA does not apply.			
Remarks							
Payment Instruction	on: Payee's Breakdow	n					
I) KAH MOTOR	CO. SDN. BHD.		: \$	8,011.6			
19							
	ILAH BTE ABDOL VAHAB		07/02/2019				
3===	.co.coverve7741		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

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

AXA	INSURANCE PTE	LTD	Ref : CC4/ASM1801	2580/R1pa3s2	
	HENTON WAY #24		Date: 07-02-2019		
	N: RICHARD ANG		Code: ASM		
1.	N. RICHARD ANG		ars :- THIRD PARTY CLAI	M	
•	Insured Veh.	SLG 4829X	Veh. Inspected	SLL 9416U	
_	Policy No.	GA128515-1	Coverage (\$)	0.00	
	Claim No.	S8M00NQC	Excess (\$)	0.00	
	Assign From	RICHARD ANG	Assign Date	10/07/2018	
2.	Assign From	E. CONTOUR LONG CONTOUR SEE	articulars & Condition	10/07/2010	
۷.	Make & Model	HONDA JAZZ 1.5		1498	
	Engine No.	HIDDEN	c.c Year of Reg.	2017	
	Chassis No.	JHMGK5850HX201290	Colour	RED	
_		044734	NEWSCOTT TRAIL	8803000	
_	Odometer		Steering	IN ORDER	
	Brakes	IN ORDER	Modification	SPORTS RIM	
•	General	FAIR			
3.			ditions of Tyres		
	R/H Front Tyre	Size 185/55R16	Make BRIDGESTONE	Balance 5 mm	
		185/55R16	BRIDGESTONE	5 mm	
_	L/H Front Tyre		BRIDGESTONE		
	R/H Rear Tyre	185/55R16		5 mm	
	L/H Rear Tyre	185/55R16	BRIDGESTONE	5 mm	
4.			iption of Damages		
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.		
	DAMAGES SEE D				
5.		The second secon	eral Information		
	Accident Date	05/07/2018	Inspection Date	10/07/2018	
	Survey held at	KAH MOTOR CO SDN BER			
		NO. 255 ALEXANDRA ROAI SINGAPORE 159937	D		
5a.			Remarks		
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS			
5b.		Estim	ate Days of Repair	<b>建筑美国家建筑</b>	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	6 Working Day	/S	



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 9416U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	TAILGATE COMP (SN) (CONSISTENT)	BUCKLED	716.30	716.30
1	LOCK ASSY, TAILGATE (SN) (CONSISTENT)	SERVICEABLE	77.10	
1	STRIKER ASSYTAILGATE (SN) (CONSISTENT)	SERVICEABLE	24.70	
1	WEATHERSTRIPTAILGATE (SN) (CONSISTENT)	SERVICEABLE	92.30	
1	EMBLEMRR. (SN) (CONSISTENT)	NECESSARY	10.50	10.50
1	LIGHT ASSYR LID (SN) (CONSISTENT)	SERVICEABLE	79.30	
1	LIGHT ASSYL LID (SN) (CONSISTENT)	SERVICEABLE	79.30	
1	LINING ASSYTAILGATE LOWER (SN) (CONSISTENT)	SERVICEABLE	52.10	9
1	POCKETTAILGATE LINING PULL (SN) (CONSISTENT)	SERVICEABLE	5.00	
1	FACERR.BUMPER (SN) (CONSISTENT)	DEFORMED	492.60	492.60
1	SPACERL RR BUMPER (SN) (CONSISTENT)	NECESSARY	11.50	11.50
1	SPACERR.RR.BUMPER (SN) (CONSISTENT)	NECESSARY	11.50	11.50
5	CLIPBUMPER (SN) (CONSISTENT)	NECESSARY	10.00	10.00
1	PANEL COMPRR. (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	314.00	3
1	TAILLIGHT ASSYL. (SN) (CONSISTENT)	SERVICEABLE	217.40	8
1	TAILLIGHT ASSY,R. (SN) (CONSISTENT)	SERVICEABLE	235.10	
1	RUBBER C WSHIELD DAM (SN) (CONSISTENT)	NECESSARY	36.30	8.40
1	RUBBER B WSHIELD (SN) (CONSISTENT)	NOT NECESSARY	31.50	3
2	RUBBER D WSHIELD DAM (SN) (CONSISTENT)	NECESSARY	9.60	9.45
1	STICKER I-VTEC (SN) (CONSISTENT)	NECESSARY	12.40	6.22
4	FASTENER CW/SHIELD (SN) (CONSISTENT)	NECESSARY	12.80	2.40
2	FASTENER B (SN) (CONSISTENT)	NECESSARY	9.80	9.80
2	FASTENER AW/SHIELD (SN) (CONSISTENT)	NECESSARY	7.00	7.00
2	WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	60.00	120.00
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	30.00
1	WINDSCREEN DAM KIT (SN) (CONSISTENT)	NECESSARY	100.00	80.00
	The second secon		2,808.10	1,525.67
	LABOUR			
	REMOVE & RENEW REVERSE SENSORS.		160.00	160.00
	RESET & CALLIBRATE REAR VIEW CAMERA.		380.00	380.00

Report Ref No. CC4/ASM18012580/R1pa3s2



#### LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

6,385.67

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	RESET & CALLIBRATE SMART ENTRY SYSTEM.		180.00	180.00
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.		360.00	150.00
	REPLACE RR. WINDSCREEN.		560.00	560.00
	BODY JOINT SEALANT TAILGATE.		100.00	80.00
	BODY JOINT SEALANT END PANEL.	NOT NECESSARY	100.00	
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &.		650.00	280.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS.		650.00	280.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		2,500.00	1,350.00
	CUT OFF & RENEW RR PANEL. STRAIGHTEN. INCLUSIVE OF THE REPAIR OF PANEL COMPRR.		2,500.00	1,440.00
			8,140.00	4,860.00
	GRAND TOTAL		10,948.10	6,385.67

Report Ref No. CC4/ASM18012580/R1pa3s2

MOHAMMED RASUL BIN MOHD YUNUS

RECOMMENDED COST OF REPAIRS

**Automotive Assessor** 

HO LEONG CHUAN

**Automotive Assessor** 

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