

INFORM

INS. CASE OWNER:

Joel

CC4 /EQI1801

Vb23, T1 ph2y

LKK:

IDAC:

Surveyor:

Tau Arch

DOE:

ASSIGNMENT

15/11/18
13

Date / Time:

10/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

XB 6166X

Name of Insured:

KIMSON GENERAL CONTRACT CO.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

7/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KIMSON GENERAL CONTRACT CO.

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

SLAWIA

Place of Accident:

JW ROOM LAY

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

Insured Liability:

Final? Yes / No

SLW 7387H

INSRS:
WSP:
Tel:
Liability:
RMKS:

Kah motor

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time:

SLW 7387H-Y

XB 6166X-Y

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

2/5/18 11/11/18

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(days) Reduction:

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

7090.54

Loss of Rental (LOR):

SS

321.00

(3 days) x #1W

Loss of Use (LOU):

SS

240.00

(560 x 4 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only

LOU only

SS

2.00

LOR + LOU

LOR + LO

[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:

Total:

SS

7653.54

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

7653.54

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:

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Email

Call

Taylor

REF:

EQ1

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD ☒ TP / TP RES / CD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 of _____
 Insured _____
 Policy No _____
 Claims No _____
 Sum Insured _____ Excess: _____
 (Client's Record) _____
 Make of Veh: _____
 (Policy Condition) _____
 Remark: The veh had commenced its
 repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 7 days Res: Yes or No
 Lump Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS WP 5pm
 Date: _____ Person Contacted: Annika Vehicle: IN / OUT

N/S	O/S

Veh No: SLW 2387H Vr Regn: 218 Feb.
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Nanda Jazz CC: 1498
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp Reading: 9082 T/Radio: Insured / Std / NI / NA
 Engine No: _____
 C/No: JHM6K5850 JX204040
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / SRM / STD A/Rim or
 Tyre Size: F: 185/55R16
 R: ~ ~
 BS / DMN / EXNOVA / GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: 6 mm Rear: 6 mm
 R/Bal: 6 mm L/Bal: 6 mm
 D.O.A: _____ D.O.I: 15/7/18 @ 1730
 Survey held at: Kah Motor
 Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or
Rear o/s
 The UIC / Chassis frame / Body Structure affected due to collision.

PIP \$ 6626.67 (Reel \$ 735.05 / 10%).

CalcTime: File Pass to?

☐
☐

Prel. Report

Final Report

CalcTime: File Return to?

to

Report Format:

Lump Sum / L.B.1) (\$

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐
☐
☐
☐

Site Insp. (\$

Interview (\$

Tech Insp (\$

Week-end (\$

Survey Fee

Transportation

1. \$ + R. \$

2. Photos

3. Video

4. Other

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/EQ118012633/T1pb3

Date: 16.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLW2387H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 13.07.2018 at the premises of M/s Kah Motor Co Sdn Bhd and have the following to report:-

Workshop Estimate Amount	: S\$	7,361.72
Revised Estimate Amount	: S\$	6,459.27
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLW2387H

Chassis No : JHMGK5850JX204040

Model : JAZZ 1.5VTIR CVT 18YM (EURO 6)

Owner's Name : WONG SIN DUEN

Ins Policy No. :

Date of Accident : 7/7/2018

Document No. : SQT18002831

Date : 9. Jul 2018

Customer No. : WZE011

Svc Advisor : ANIKKA LAI SWEE KAM

Engine No : L15B33111785

Date | Time : 9. Jul 2018 8:55:38 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO: OWNER: WONG SIN DUEN OWNER INSURER: TOKIO MARINE ACC DATE: 7/7/18 SURVEYED BY: DATE: REF NO: TP INSURER: EQ INSURANCE TP VEH: XB6166X						
04715-T5B-J50ZZ	FACE,RR.BUMPER	1 <i>del</i>	492.60	25	369.45	25.86	395.31
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1 <i>del</i>	16.60	25	12.45	0.87	13.32
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1 <i>X</i>	16.60	25	12.45	0.87	13.32
91505-TM8-003	CLIPBUMPER	9 <i>del</i>	2.00	25	13.50	0.95	14.45
04636-TAS-300ZZ	PANEL SET,R.RR.OUTSIDE	1 <i>del</i>	537.60	25	403.20	28.22	431.42
73525-SYY-000	RUBBERRR QTR W/SHIELD	2 <i>del</i>	9.50	25	14.25	1.00	15.25
91501-T5A-003	CLIPQUARTER WINDSHIELD A	1 <i>del</i>	3.60	25	2.70	0.19	2.89
91502-T5A-003	CLIPQUARTER WINDSHIELD B	1 <i>del</i>	3.60	25	2.70	0.19	2.89
91503-T5A-003	CLIPQUARTER WINDSHIELD C	1 <i>del</i>	2.40	25	1.80	0.13	1.93
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1 <i>del</i>	60.00		60.00	4.20	64.20
42700-TAR-E91	DISK ALUMINIUM WHEEL,16X6	1 <i>del</i>	772.30	25	579.22	40.55	619.77
Sum Item					1471.72	103.03	1,574.75
BOSUN	SUNDRIES <i>Nue</i>	1 <i>30</i>	100.00		100.00	7.00	107.00
BG52R	REPLACE RR. R QTR GLASS (N)	1 <i>✓</i>	280.00		280.00	19.60	299.60
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1 <i>280</i>	650.00		650.00	45.50	695.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1 <i>100</i>	200.00		200.00	14.00	214.00
BA02R	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1 <i>✓</i>	160.00		160.00	11.20	171.20
BKFE22R	<i>500</i> CUT OFF & RENEW RR R FENDER & DAMAGE PARTS	1 <i>2800 3000</i>	2800.00		2800.00	140.00	2140.00
BP03R	<i>4 Sp</i> SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (3P)	1 <i>1350</i>	1500.00		1500.00	105.00	1605.00

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLW2387H

Chassis No : JHMGK5850JX204040

Model : JAZZ 1.5VTIR CVT 18YM (EURO 6)

Owner's Name : WONG SIN DUEN

Ins Policy No. :

Date of Accident : 7/7/2018

Document No. : SQT18002831

Date : 9. Jul 2018

Customer No. : WZE011

Svc Advisor : ANIKKA LAI SWEE KAM

Engine No : L15B33111785

Date | Time : 9. Jul 2018 8:55:38 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
Sum Labor					4890.00	342.30	5,232.30

Survey By Tanjun 97495749Date & Time 12/7/18 @ 1730

Excess

Status WPSignature [Signature]Total Amount 3,361.72 445.33 6,807.05Total (Inclusive of GST) 6,807.05

7 days
sure (like auto.com)
Resurvey before paint

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Printed on 12/7/2018 1:25:00 PM

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

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: S7871961C / WONG SIN DUEN
Chassis No: JHMGK5850JX204040
License No: SLW2387H
Mileage: 9930
Engine No: L15B33111785

Document No: SVO18042100
Printed By: ANIKKALAI
Order Date: 19. July 2018
Order Time: 9:09:46 AM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	SUPPLEMENTARY LABOUR:-						
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4 	1	180.00		180.00	12.60	192.60
	SUM EXT SERVICE:				180.00	12.60	192.60
	TOTAL SGD				180.00	12.60	192.60

Total Payable (SGD) 192.60

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: WZE011 / EQ INSURANCE
Chassis No: JHMGK5850JX204040
License No: SLW2387H
Mileage: 9930
Engine No: L15B33111785

Document No: SVO18042100
Printed By: ANIKKALAI
Order Date: 19. July 2018
Order Time: 9:09:46 AM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO: 09884) OWNER: WONG SIN DUEN OWNER INSURER: TOKIO MARINE ACC DATE: 7/7/18 SURVEYED BY: TAUFIK / LKK DATE: 13/07/2018 REF NO: TP INSURER: EQ INSURANCE TP VEH: XB6166X						
04715-T5B-J50ZZ	FACE,RR.BUMPER	1	492.60	25	369.45	25.85	395.31
91505-TM8-003	CLIPBUMPER	9	2.00	25	13.50	0.95	14.45
04636-TAS-300ZZ	PANEL SET,R,RR.OUTSIDE	1	537.60	25	403.20	28.22	431.42
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	9.50	25	14.25	1.00	15.25
91501-T5A-901	CLIP A ,QUARTER WINDSHIELD	1	3.40	25	2.55	0.18	2.73
91502-T5A-901	CLIP B ,QUARTER WINDSHIELD	1	3.60	25	2.70	0.19	2.89
91503-TD4-003	CLIP C,QUARTER WINDSHIELD	1	2.40	25	1.80	0.13	1.93
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
42700-TAR-E91	DISK ALUMINIUM WHEEL,16X6	1	772.30	25	579.22	40.55	619.77
	SUM PARTS:				1,446.67	101.28	1,547.95
BOSUN		1	30.00		30.00	2.10	32.10
	SUNDRIES						
BG52R	1438	1	280.00		280.00	19.60	299.60
	REPLACE RR. R QTR GLASS.(N)						
BMI03D		1	280.00		280.00	19.60	299.60
	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)						
BML02I	1438	1	100.00		100.00	7.00	107.00
	INSPECT RR LIGHTING MECHANISMS, PERFORM WATER TEST.(N)						
BA02R	1438	1	160.00		160.00	11.20	171.20
	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)						
BKFE22R	1729	1	2,800.00		2,800.00	196.00	2,996.00
	CUT OFF & RENEW RR R FENDER & DAMAGE PARTS						
BP03R	1718	1	1,350.00		1,350.00	94.50	1,444.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)						
	SUM LABOUR:				5,000.00	350.00	5,350.00
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00		180.00	12.60	192.60
	SUM EXT SERVICE:				180.00	12.60	192.60
	TOTAL SGD				6,626.67	453.88	7,090.55
	Total Payable (SGD)						7,090.55

GST Amount is calculated from individual line(s)

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 16 August 2018 9:13 AM
To: Anikka Lai; Hsiao Tong (LKKAUTO)
Cc: Admin-D (LKKAUTO); SUR; Admin A
Subject: RE: SLW2387H - FINALIZATION *** LKK REF: CC4/EQI18012633/T1pb3
Attachments: 2381_001.pdf; Resurvey B4 Paint _ SLW 2387 H; SLW 2387 H

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/EQI18012633/T1pb3	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 <anikkalai@honda.com.sg>
Sent: Wednesday, 15 August, 2018 8:10 PM
To: SUR <sur@lkkauto.com>
Cc: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: SLW2387H - FINALIZATION

Dear Taufik,

We enclosed the total final repair costs for,

Vehicle No.	SLW2387H
Final Repair Costs (exclude GST)	\$6626.67
Repair Period* (Days)	7 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

From: Printer Service
Sent: Wednesday, 15 August, 2018 8:02 PM
To: Anikka Lai <anikkalai@honda.com.sg>
Subject: Attached Image



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Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Monday, 15 October 2018 10:06 AM
To: Hsiao Tong (LKKAUTO)
Cc: Jerome Tan; Winson Chow; Sum Wai Teck
Subject: FW: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018
Attachments: 4961_001.pdf

Your Ref: CC4/EQ118012633/pd3

Our Ref: SLW2387H

M/s: EQ Insurance Company Ltd
C/o: LKK Auto Consultants Pte Ltd
22 Gemmill Lane
Singapore 069257
Attn: Hsiao Tong / Claims Handler

Dear Hsiao Tong,

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

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

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



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OUR CHILDREN



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Facebook page



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Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 19 October 2018 12:42 PM
To: 'Desmond Toh'
Subject: RE: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018

Without Prejudice

Hi Desmond,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 7,090.54
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00
3. Loss of Use (4days x \$60.00)	\$ 240.00
4. LTA/GIA Search Fee	\$ 2.00
TOTAL	<u>\$ 7,653.54</u>

Please confirm acceptance.

"Please note that our above settlement is 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.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Thursday, 18 October 2018 12:29 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: FW: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018

Your Ref: CC4/EQ118012633/pd3

Dear Hsiao Tong,

Above attach is the amended LOD & repair Invoice.

Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Friday, 19 October 2018 1:01 PM
To: Hsiao Tong (LKKAUTO)
Subject: RE: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018

Dear Hsiao Tong,

We have accepted your offer.

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



BLUE SKIES FOR
OUR CHILDREN



Visit our
Facebook page

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Friday, 19 October, 2018 12:42 PM
To: Desmond Toh <desmondtoh@honda.com.sg>
Subject: RE: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018

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Please confirm acceptance.

"Please note that our above settlement is 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.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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

Sent: Thursday, 18 October 2018 12:29 PM

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

Subject: FW: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018

Your Ref: CC4/EQ118012633/pd3

Dear Hsiao Tong,

Above attach is the amended LOD & repair invoice.

Please let us have the offer soonest possible.

Thank you.

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



BLUE SKIES FOR
OUR CHILDREN



Visit our
Facebook page

From: Desmond Toh

Sent: Monday, 15 October, 2018 10:06 AM

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

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

Subject: FW: LOD Submission of TPDS - Accident Involving SLW2387H and XB6166X on 07/07/2018

Your Ref: CC4/EQ118012633/pd3

Our Ref: SLW2387H

M/s: EQ Insurance Company Ltd

C/o: LKK Auto Consultants Pte Ltd

22 Gemmill Lane

Singapore 069257

Attn: Hsiao Tong / Claims Handler

Dear Hsiao Tong,

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

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

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Visit our
Facebook page



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Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
6A Mendal Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: EQ Insurance Company Ltd
C/o LKK Auto Consultants Pte Ltd
22 Gemmill Lane
Singapore 069257
Attn: Motor Claims Department / Hsiao Tong.

Date : 12/10/2018

Your ref : CC4/EQI1812633/T1pb3

Our ref : SLW2387H

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLW2387H & XB6166X DOA: 07/07/2018

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

- (✓) We refer to your email dated 24.10.2017.
- (✓) 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\$7,170.00 S\$7090.55	payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$60.00 x 4 days : S\$240.00	} payable to Wong Sin Duen
Rental Fee	S\$107.00 x 3 days : S\$321.00	
GIA Search	S\$2.00	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 ,
**** As agreed by Hsiao Tong, customer allowed to claim LOU & Rental Fee.**

Thank you.

Yours faithfully,


Anikka Lai



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQ118012633/T1pb3

20 JULY 2018

CRIMSON GENERAL CONTRACT CO

501 JURONG WEST ST 51
#02-253 HONG KAH COURT
SINGAPORE 640501
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING XB 6166X AND SLW 2387H ON 07/07/2018

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

We have received a claim from SLW 2387H against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLW 2387H &
(THIRD PARTY'S VEHICLE NO.) XB6166X ON 29/07/18
ALONG JLN 300W LAY

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 : WONG SIN DUEN

NRIC No : 57871961C

Vehicle No : SLW 2387H

Date : 29/07/18

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

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, SINGAPORE 729903

Mandal Parts Centre

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

Service Tax Invoice

GST Reg No. M200950223

Company Ref. No. S60FC1380G

EQ INSURANCE COMPANY LTD
MOTOR CLAIMS DEPT
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE, 069110

Customer No. : WZE011

Invoice No. : SINV-BM18001154
Invoice Date : 27/09/18
Order No. : SVO18042100
Reference :
Job Card No. : 09884
Date/Time Received : 09/07/18 / 8:55:38 PM
Licence No. : SLW2387H
Model : JAZZ 1.5VTIR CVT 18YM
Car Chassis No. : JHMGK5850JX204040
Car Engine No. : L15B33111785
Mileage : 9930
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : WTSUM
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount Incl	
							Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 09884) OWNER: WONG SIN DUEN OWNER INSURER: TOKIO MARINE ACC DATE: 7/7/18 SURVEYED BY: TAUFIK / LKK DATE:13/07/2018 REF NO: TP INSURER: EQ INSURANCE TP VEH: XB6166X							
04715-T5B-J50ZZ	FACE,RR.BUMPER	1	Each	492.60	25	369.45	25.86	395.31
91505-TM8-003	CLIPBUMPER	9	Each	2.00	25	13.50	0.95	14.45
04636-TAS-300ZZ	PANEL SET,R.RR.OUTSIDE	1	Each	537.60	25	403.20	28.22	431.42
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BG52R	1438 REPLACE RR. R QTR GLASS.(N)	1	Hours	280.00		280.00	19.60	299.60
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	280.00		280.00	19.60	299.60
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BA02R	1438 REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	160.00		160.00	11.20	171.20
BKFE22R	1729 CUT OFF & RENEW RR R FENDER & DAMAGE PARTS	1	Hours	2,800.00		2,800.00	196.00	2,996.00
BP03R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (3P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	Each	9.50	25	14.25	1.00	15.25
91501-T5A-901	CLIP A ,QUARTER WINDSHIELD	1	Each	3.40	25	2.55	0.18	2.73
91502-T5A-901	CLIP B ,QUARTER WINDSHIELD	1	Each	3.60	25	2.70	0.19	2.89
91503-TD4-003	CLIP C,QUARTER WINDSHIELD	1	Each	2.40	25	1.80	0.13	1.93
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
42700-TAR-E91	DISK ALUMINIUM WHEEL,16X8	1	Each	772.30	25	579.22	40.55	619.77
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
Sum Labor						5,000.00	350.00	5,350.00
Sum Item						1,446.67	101.28	1,547.95
Sum External Services						180.00	12.60	192.60

Printed by WTSUM on 18 Oct 2018 at 8:31:58 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.





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. :

EQ INSURANCE COMPANY LTD
MOTOR CLAIMS DEPT
5 MAXWELL ROAD
#17-00 TOWER BLK MND BUILDING
SINGAPORE, 069110

Customer No. : WZE011

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

Invoice No.	:	SINV-BM18001154
Invoice Date	:	27/09/18
Order No.	:	SVO18042100
Reference	:	
Job Card No.	:	09884
Date/Time Received	:	09/07/18 / 8:55:38 PM
Licence No.	:	SLW2387H
Model	:	JAZZ 1.5VTIR CVT 18YM
Car Chassis No.	:	JHMGK5850JX204040
Car Engine No.	:	L15B33111785
Mileage	:	9930
Service Advisor	:	ANIKKA LAI SWEE KAM 1821
Served By	:	WTSUM
Page	:	2

Total SGD	6,626.67	463.88	7,090.55
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Total Payable (SGD)	7,090.55
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Printed by WTSUM on 18 Oct 2018 at 8:31:59 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.



WONG SIN DUEN
BLOCK 197D BOON LAY DRIVE #17-121 SINGAPORE 644197

Tax Invoice
Invoice No. : CRINV/18/01510
Invoice Date : 01 Aug 2018
Customer No. : *****961C
Ref :
Currency : SGD
Terms : COD
RA No. : 04822

Customer Information

Customer Name : WONG SIN DUEN
Customer Ref No. : SLW2387H (AL)

Car Information

Registration No. : SJU7210K
Car Model : HONDA CIVIC 1.8L
SAT
Car Color : GREY

Rental Information

Date/Time Out : 19/07/2018 08:44
Date/Time Return : 21/07/2018 16:00

Starting Mileage : 94057
Ending Mileage : 94145
Mileage Travelled : 88

Billing Detail

#	Description	Amt
1	3 Days @ 100.00	300.00

Remarks:

LK/BS - SA: ANIKKA LAI

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 desmondtoh at 15/10/2018 09:49

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00
Paid : S\$ 321.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 04822

Date: 19 Jul 2018

VEHICLE PARTICULAR

Vehicle No. : SJU7210K
Make : HONDA
Model : HONDA CIVIC 1.8L 5AT
Out (Date & Time) : 19 Jul 2018 | 0844
In (Date & Time) : 21 Jul 2018 | 1600

HIRER PARTICULAR

Name : WONG SIN DUEN
Address (Res) : BLOCK 197D BOON LAY
DRIVE #17-121 SINGAPORE
644197
Tel : 92389075
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : WONG SIN DUEN
Address (Res) : BLOCK 197D BOON LAY
DRIVE #17-121 SINGAPORE
644197
Driving License No. : S7871961C
Passing Date : 25/09/2001
Date of Birth : 09/12/1978
NRIC/FIN/Passport No : S7871961C

ADDITIONAL DRIVER PARTICULAR

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

PAID
28 JUL 2018
VISA

PAYMENT

Day: 3 days x 100.00 300.00
Week 0.00
Month 0.00
Add HRS 0.00
SUB TOTAL 300.00
GST 21.00
NETT AMOUNT 321.00
SECURITY DEPOSIT 0.00

REMARKS

SLW2387H - TP > EQ INS (AL)

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Black
- Insurance
 - S'pore
 - Malaysia

- Vehicle is re this agreem
- Vehicle is to
- Hirer is resp
- Hirer must n
- Violation of t full less or di
- Vehicle is str use.

- Return of ren charges:
- 1. Less than
- 2. More than

- Unpaid rental released after
- Rental Depe
- A rental d
- Rental de booking is rental.
- Rental de
- Refund pr

- used at po in initial payment.

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



KAH MOTOR
6A NANCAL ESTATE #01-00
SINGAPORE 729903

ENV SALE

DATE/TIME: 28 JUL 18 11:05
ID: 38802182 MID: 168168333549
INVOICE#: 000104 BATCH#: 000333
MASTERCARD EXPIRY XX/XX
XXXX XXXX XXXX 7913
CARD CODE: R96458 HOST: DBS
CARD CHIP RRN: 820903000104
CIC: 88C82992FF085073 AID: A0000000041010
MasterCard TVR: 0000000000 TSI: E880

TOTAL SGD 321.00

JOHN WONG
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***

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.

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-104281
Date of Request: 09/07/2018

Your Ref No: Online Purchase

Kah Motor Co Sdn Bhd
15 Ubi Road 4
Singapore 408610

SLW 2387 H

Dear Sir/Madam,

Enquiry Date: 09/07/2018
Enquiry By: WINSON CHOW YUEN CHEE
TP Vehicle No.: XB6166X
Accident Date: 07/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
XB6166X	EQ Insurance Company Ltd	09/05/2018-08/05/2019	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
8 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-104281

Date of Request: 09/07/2018

Your Ref No:

Online Purchase

Kah Motor Co Sdn Bhd
15 Ubi Road 4
Singapore 408610

Dear Sir/Madam,

Enquiry Date: 09/07/2018

Enquiry By: WINSON CHOW YUEN CHEE

TP Vehicle No: XB6166X

Accident Date: 07/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 09/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	XB 6166X (Insd Veh)	Your Ref. No. :
	SLW 2387H (TP Veh)	Our Ref. No. : CC4/EQI18012633/T1pb3q2
Date of Accident	7/7/2018	

Liability	100%	
Final Repair Cost	: \$ 7,090.54	
Loss of Use	: \$ 240.00	4 days
Rental (If any)	: \$ 321.00	3 days
Others:	: \$ 2.00	
	: \$	
	7,653.54	
Final Settlement Sum	: \$ 7,653.54	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	KAH MOTOR CO.SDN.BHD.	: \$ 7,653.54
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC4/EQ18012633/T1pb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 09-11-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	XB 6166X	Veh. Inspected	SLW 2387H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	JOEL	Assign Date	10/07/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA JAZZ	c.c	1498
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JHMGK5850JX204040	Colour	BLUE
Odometer	9082	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/55 R16	DUNLOP	6 mm
L/H Front Tyre	185/55 R16	DUNLOP	6 mm
R/H Rear Tyre	185/55 R16	DUNLOP	6 mm
L/H Rear Tyre	185/55 R16	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	07/07/2018	Inspection Date	13/07/2018
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.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	7 Working Days
-------------------------------------	-----------------------

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLW 2387H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FACE,RR.BUMPER (SN)	DEFORMED	369.45	369.45
1	SPACER,R.RR.BUMPER SIDE (SN)	NOT NECESSARY	12.45	-
1	SPACER,L.RR.BUMPER SIDE (SN)	NOT NECESSARY	12.45	-
9	CLIPBUMPER (SN)	NECESSARY	13.50	13.50
1	PANEL SET,R.RR.OUTSIDE (SN)	BENT	403.20	403.20
2	RUBBERRR QTR W/SHIELD (SN)	NECESSARY	14.25	14.25
1	CLIPQUARTER WINDSHIELD A (SN)	NECESSARY	2.70	2.55
1	CLIPQUARTER WINDSHIELD B (SN)	NECESSARY	2.70	2.70
1	CLIPQUARTER WINDSHIELD C (SN)	NECESSARY	1.80	1.80
1	WINDSCREEN SEALANT (SN)	NECESSARY	60.00	60.00
1	DISK ALUMINIUM WHEEL,16X6 (SN)	CUT	579.22	579.22
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
			1,571.72	1,476.67
<u>LABOUR</u>				
	REPLACE RR.R QTR GLASS .		280.00	280.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS .		650.00	280.00
	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER.		200.00	100.00
	REMOVE & INSTALL REVERSE SENSORS.		160.00	160.00
	CUT OFF & RENEW RR R FENDER & DAMAGE PARTS .		3,000.00	2,800.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		1,500.00	1,350.00
	WHEEL ALIGNMENT .(ADDITIONAL)		180.00	180.00
			5,970.00	5,150.00
GRAND TOTAL			7,541.72	6,626.67
RECOMMENDED COST OF REPAIRS				6,626.67

Report Ref No. CC4/EQ118012633/T1pb3q2

MOHAMAD TAUFIKH**M.MATAI, AMSAE-A****Automotive Assessor****HO LEONG CHUAN****Automotive Assessor**

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.