

INSURANCE CASE OWNER: PRIMA | CC Y / III 1801 7688, R, 1162/1 | LKK: ✓ IDAC: ✓

Surveyor: REHUL | DOI: ASSIGNMENT 21/07/18 | Date / Time: 26/7/18
Registered in Merimen: 27/3/16

Pre-assign / CCU / FTE



Insured Vehicle No.: SK 7115P
Name of Insured: Comfort Transport & Pte Ltd
Insured Tel No.: 6550 8718 HP: 26/7/18
Excess Sec II :SS 26/7/18 D.O.A: 26/7/18
Is driver the owner? (YES / NO) Nature of Accident: 26/7/18
If NO, Driver Name / Age: Lam Li Wan
Driver Tel No.: 8344 6955 (VL YES / NO)

Claim No.: MCT18070775
Policy No.: MCOM0015
Make / Model: Hyundai Sonata 2.0L
Place of Accident: Queensway X Commonwealth Dr.
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No



INSRS: Kah
WSP: Motor
Tel: Motor
Liability: Motor
RMKS: Motor



INSRS: Kah
WSP: Motor
Tel: Motor
Liability: Motor
RMKS: Motor



INSRS: Kah
WSP: Motor
Tel: Motor
Liability: Motor
RMKS: Motor



INSRS: Kah
WSP: Motor
Tel: Motor
Liability: Motor
RMKS: Motor

Date/Time	STAGE	DATE / PIC
<u>26/7/18</u>	Non-Reporting Itr (1st):	
<u>26/7/18</u>	Non-Reporting Itr (2nd):	
<u>26/7/18</u>	Non-Reporting Itr (Final):	
<u>26/7/18</u>	Notification Itr (if non-pickup):	
<u>26/7/18</u>	Call OI	
<u>26/7/18</u>	After call Itr to OI	
<u>26/7/18</u>	Documentation Check List: Handler	Typist
<u>26/7/18</u>	Notification Itr (if non-pickup)	
<u>26/7/18</u>	After call Itr to OI	
<u>26/7/18</u>	Authorisation To Act:	
<u>26/7/18</u>	Release Voucher:	
<u>26/7/18</u>	Final Repair Bill:	
<u>26/7/18</u>	Car Rental Invoice:	
<u>26/7/18</u>	Towing Invoice:	
<u>26/7/18</u>	LTA / GIA:	
<u>26/7/18</u>	Medical Bill:	
<u>26/7/18</u>	PDR:	
<u>26/7/18</u>	Mandate/Reject Instruction:	
<u>26/7/18</u>	LOU:	
<u>26/7/18</u>	Payment Breakdown Form:	
<u>26/7/18</u>	Post-Repair Photos:	
<u>26/7/18</u>	Others:	

PRELIMINARY ADVICE Date/Time: 26/7/18 Sent By: REHUL

FINALIZATION Date/Time: 26/7/18 Confirm with: 26/7/18 Confirm by: 26/7/18

Repair Cost: 10,551.00 days) Reduction: 28 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 08/08/19 Confirm with: 26/7/18 Email ☐ Call ☐

Final Liability: 100 % (Agreed / Assessed) BOLA S/N No.: 28

Repair Cost (w/acc): 11,089.00

Loss of Rental (LOR) (w/acc): 93.00 (9 days) x \$100

Loss of Use (LOU): — (5 x days)

Loss of Income (LOI): — (5 x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOU ☐ (Tick only one)

GIA/LTA Search: —

Medical: —

Disbursement: — (e.g. Tow/Independent)

Legal Cost: —

Total: 12,082.00 Global Sum SS: —

FINAL PAYMENT Date/Time: 26/7/18 Confirm with: 26/7/18 Email ☐ Call ☐

Payee 1: 12,052.00 Name 1: KAH MOTOR CO. GEN. MTD

Payee 2: (Strike if N.A.) — Name 2: —

Payee 3: (Strike if N.A.) — Name 3: —

TOTAL

	
N/S	O/S
	

[illegible]



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18013688/hb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 27-07-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 7115P	Veh. Inspected	SLA 9235H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/07/2018

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

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5. General Information

Accident Date	25/07/2018	Inspection Date	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

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

Customer	: INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711	Document No.	: SQT18003121	Page	1
Registration No	: SLA9235H	Date	: 26. Jul 2018		
Chassis No	: MRHDD4870GP000090	Customer No.	: WZ1007		
Model	: MOBILIO YM 2016	Svc Advisor	:		
Owner's Name	: LUI HUI YONG AMY	Engine No	: L15Z12871348		
Ins Policy No.	:	Date Time	: 26. Jul 2018 9:17:29 AM		
Date of Accident	: 25/7/2018	Surveyor Name	:		
		Survey Date	:		
		Authorisation Date	:		

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:LUI HUI YONG AMY OWNER INSURER:TOKIO MARINE ACC DATE:25/07/2018 SURVEYED BY: DATE: REF NO: TP INSURER:INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH:SH7115P						
73225-TE7-K00	RUBBER A WINDSHIELD DAMPER	1	18.10	25	13.57	0.95	14.52
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	9.50	25	14.25	1.00	15.25
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
68100-TRD-K10ZZ	TAILGATE COMP	1	1092.30	25	819.22	57.35	876.57
74440-TE7-K01	WEATHERSTRIPTAILGATE	1	62.80	25	47.10	3.30	50.40
74801-TF0-902	LOCK ASSYTAILGATE	1	174.70	25	131.02	9.17	140.19
74813-SEY-003	STRIKER ASSYTAILGATE	1	27.20	25	20.40	1.43	21.83
74830-TE7-K00	CABLETAILGATE OPENER	1	5.10	25	3.82	0.27	4.09
75722-TE8-K00	EMBLEM SETRR.MOBILIO	1	18.30	25	13.72	0.96	14.68
75725-TRD-T00	EMBLEMRR.I VTEC	1	11.90	25	8.92	0.62	9.54
75723-TE7-K90	EMBLEMRR.RS	1	17.30	25	12.97	0.91	13.88
71501-TE7-K90ZZ	FACERR.BUMPER	1	463.70	25	347.77	24.34	372.11
71502-TE7-K90	MOLDINGRR.BUMPER	1	109.10	25	81.82	5.73	87.55
33555-TE7-T11	REFLECTOR ASSY (RIGHT REAR)	1	15.00	25	11.25	0.79	12.04
71570-TE7-K90	ABSORBERR.RR.BUMPER	1	60.20	25	45.15	3.16	48.31
71575-TE7-K90	ABSORBERL.RR.BUMPER	1	60.20	25	45.15	3.16	48.31
71593-TE7-K01	SPACERR.RR.BUMPER SIDE	1	27.60	25	20.70	1.45	22.15

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLA9235H

Chassis No : MRHDD4870GP000090

Model : MOBILIO YM 2016

Owner's Name : LUI HUI YONG AMY

Ins Policy No. :

Date of Accident : 25/7/2018

Document No. : SQT18003121

Date : 26. Jul 2018

Customer No. : WZ1007

Svc Advisor :

Engine No : L15Z12871348

Date | Time : 26. Jul 2018 9:17:29 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
71598-TE7-K01	SPACERL.RR.BUMPER SIDE	1	27.60	25	20.70	1.45	22.15
91505-TG1-T01	CLIP ABUMPER	2	6.10	25	9.15	0.64	9.79
84640-TE7-K01ZB	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
66100-TE7-K10ZZ	PANEL COMP.RR.	1	314.70	25	236.02	16.52	252.54
+ SUPP					Sum Item	2090.50	146.34
							2,236.84

BOSUN	SUNDRIES	1	100.00	30	100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00		180.00	12.60	192.60
BA01R	REMOVE & INSTALL REVERSE SENSORS-2 PCS (N)	1	150.00		150.00	10.50	160.50
BOBC	BODY UNDERSIDE COATING (N)	1	350.00	X	350.00	24.50	374.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00		560.00	39.20	599.20
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	450.00	X	450.00	31.50	481.50
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	560.00		560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT.	1	100.00		100.00	7.00	107.00
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00		560.00	39.20	599.20
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN	1	5000.00	2800	5000.00	350.00	5350.00
BP05R	SPRAY PAINTING ON TAILGATE, RR BUMPER, RR PANEL.	1	3000.00	2700	3000.00	210.00	3210.00
BOJSE	SEALANT FOR REAR END PANEL	1	80.00		80.00	5.60	85.60
BOJSE	SEALANT FOR REAR FLOOR PANEL	1	80.00	X	80.00	5.60	85.60
BOJSE	SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BOMISC1	REMOVE AND ALIGN REAR VIEW CAMERA	1	380.00		380.00	26.60	406.60
BMF00D	REMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	560.00	X	560.00	39.20	599.20
Sum Labor					12190.00	853.30	13,043.30

Survey By : Rajan - Hp 90010008

Date & Time : 31/07/18 @ 1145 8 days

Excess : _____

Status : Ready for paint

14,454.64

Total Amount 14,280.50 999.64 15,280.14

Total (Inclusive of GST) 15,280.14

Printed on 26/7/2018 9:36:06 AM

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Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

- LIK 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:

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

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Service and Body Repair

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Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLA9235H

Chassis No : MRHDD4870GP000090

Model : MOBILIO YM 2016

Owner's Name : LUI HUI YONG AMY

Ins Policy No. :

Date of Accident : 25/7/2018

Document No. : SQT18003121

Date : 26. Jul 2018

Customer No. : WZI007

Svc Advisor :

Engine No : L15Z12871348

Date | Time : 26. Jul 2018 9:17:29 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 3

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

Printed on 26/7/2018 9:36:06 AM

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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: WZI007 / INDIA INTERNATIONAL
Chassis No: MRHDD4870GP000090
License No: SLA9235H
Mileage: 51540
Engine No: L15Z12871348

Document No: SVO18044671
Printed By: SHNG
Order Date: 31. July 2018
Order Time: 11:57:46 AM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:LUI HUI YONG AMY OWNER INSURER:TOKIO MARINE ACC DATE:25/07/2018 SURVEYED BY:RASUL DATE:31/07/2018 REF NO: TP INSURER:INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH:SH7115P ADDITIONAL PART						
35070	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
	SUM EXCESS:				45.60	3.19	48.79
73225-TE7-K00	RUBBER AWINDSHIELD DAMPER	1	18.10	25	13.57	0.95	14.52
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	9.50	25	14.25	1.00	15.25
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
68100-TRD-K10ZZ	TAILGATE COMP	1	1,092.30	25	819.22	57.35	876.57
74440-TE7-K01	WEATHERSTRIPTAILGATE	1	62.80	25	47.10	3.30	50.40
74801-TF0-902	LOCK ASSYTAILGATE	1	174.70	25	131.02	9.17	140.19
75722-TE8-K00	EMBLEM SETRR.MOBILIO	1	18.30	25	13.72	0.96	14.68
75725-TRD-T00	EMBLEMRR.I VTEC	1	11.90	25	8.92	0.62	9.54
75723-TE7-K90	EMBLEMRR.RS	1	17.30	25	12.97	0.91	13.88
71501-TE7-K90ZZ	FACERR.BUMPER	1	463.70	25	347.77	24.34	372.11
71502-TE7-K90	MOLDINGRR.BUMPER	1	109.10	25	81.82	5.73	87.55
71575-TE7-K90	ABSORBERL.RR.BUMPER	1	60.20	25	45.15	3.16	48.31
71593-TE7-K01	SPACERR.RR.BUMPER SIDE	1	27.60	25	20.70	1.45	22.15
71598-TE7-K01	SPACERL.RR.BUMPER SIDE	1	27.60	25	20.70	1.45	22.15
91505-TG1-T01	CLIP ABUMPER	2	6.10	25	9.15	0.64	9.79
68100-TE7-K10ZZ	PANEL COMP,RR.	1	314.70	25	236.02	16.52	252.54
90667-SWZ-003ZA	- CLIPTRIM 7MM	5	2.30	25	8.62	0.60	9.22
33551-TE7-T01	- LAMP UNITL	1	205.70	25	154.27	10.80	165.07
33505-TE7-T11	- REFLECTOR ASSY (LEFT REAR)	1	15.00	25	11.25	0.79	12.04
	SUM PARTS:				2,138.42	149.69	2,288.11
BOSUN	0701 SUNDRIES	1	30.00		30.00	2.10	32.10
BML02I	1757 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	180.00		180.00	12.60	192.60
BA01R	0669 REMOVE & INSTALL REVERSE SENSORS-2 PCS (N)	1	150.00		150.00	10.50	160.50
BMI03D	1757 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00		560.00	39.20	599.20
BG02D	1757 REMOVE & INSTALL RR. WINDSCREEN. (N)	1	560.00		560.00	39.20	599.20

5088



SERVICE PRE-INVOICE

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZI007 / INDIA INTERNATIONAL
Chassis No: MRHDD4870GP000090
License No: SLA9235H
Mileage: 51540
Engine No: L15Z12871348

Document No: SVO18044671
Printed By: SHNG
Order Date: 31. July 2018
Order Time: 11:57:46 AM
Service Advisor: NG SIN HAI

BODAMKIT	1757	1	100.00	100.00	7.00	107.00
	WINDSCREEN DAM KIT.					
BKTG02R	0669	1	560.00	560.00	39.20	599.20
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)					
BKRP02M	0669	1	2,800.00	2,800.00	196.00	2,996.00
	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.					
BP05R	1610	1	2,700.00	2,700.00	189.00	2,889.00
	SPRAY PAINTING ON TAILGATE, RR BUMPER, RR PANEL, RR R FENDER & RR L FENDER					
BOJSE	1610	1	80.00	80.00	5.60	85.60
	SEALANT FOR REAR END PANEL					
BOJSE	0669	1	80.00	80.00	5.60	85.60
	SEALANT FOR TAILGATE					
BOMISC1	0701	1	380.00	380.00	26.60	406.60
	REMOVE AND ALIGN REAR VIEW CAMERA					

SUM LABOUR: 8,180.00 572.60 8,752.60

TOTAL SGD 10,364.02 725.48 11,089.50

Total Payable (SGD) 11,089.50

GST Amount is calculated from individual line(s)



QUOTATION

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SLA9235H
Chassis No : MRHDD4870GP000090
Model : MOBILIO YM 2016
Owner's Name : LUI HUI YONG AMY
Ins Policy No. :
Date of Accident :

Document No. : SQT18003305 Page 1
Date : 8. Aug 2018
Customer No. : WZI007
Svc Advisor :
Engine No : L15Z12871348
Date | Time : 8. Aug 2018 10:29:30 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl'd GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: OWNER INSURER: ACC DATE: SURVEYED BY: DATE: REF NO: TP INSURER: TP VEH: SUPPLEMENTARY						
90667-SWZ-003ZA	CLIPTRIM 7MM	5	2.30	25	8.62 ✓	0.60	9.22 ✓
33551-TE7-T01	LAMP UNITL	1	205.70	25	154.27 ✓	10.80	165.07 ✓
33505-TE7-T11	REFLECTOR ASSY (LEFT REAR)	1	15.00	25	11.25 ✓	0.79	12.04 ✓
Sum Item					<u>174.14</u>	<u>12.19</u>	<u>186.33</u>

Survey By	_____						
Date & Time	_____						
Excess	_____						
Status	_____						
Signature	_____						
Total Amount					174.14	12.19	186.33
Total (Inclusive of GST)							<u>186.33</u>

Printed on 8/8/2018 10:31:05 AM

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GST Amount is calculated from individual line(s)

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 26 July 2018 12:08 PM
To: Ng Sin Hai; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Manivel Priyadarshini
Subject: RE: 3rd party direct settlement SLA9235H/ & your insured SH7115P /DOA:25/07/2018/Est \$ 3964_001.pdf
Attachments:

1:07pm @ 26/7/18
person @ Mr. Ng
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLA9235H and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Ng Sin Hai [mailto:shng@kahmotor.onmicrosoft.com]
Sent: 26 July, 2018 11:06 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Manivel Priyadarshini <manivel@iii.com.sg>
Subject: Re: 3rd party direct settlement SLA9235H/ & your insured SH7115P /DOA:25/07/2018/Est \$

Dear all,

Kindly arrange LKK for the survey

Sent from my iPhone

On 26 Jul 2018, at 10:42 AM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

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

Sent: 26 July, 2018 9:59 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: RE: 3rd party direct settlement SLA9235H/ & your insured SH7115P /DOA:25/07/2018/Est \$

Dear all,

Please refer to the attached pdf, we are assisting our insured vehicle SLA9235H to file a 3rd party claim against your insured vehicle SH7115P and to request for direct settlement.

Kindly assist and expedite to check the claim liability soonest.

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai

Kah Motor Co. Sdn. Bhd

(A member of Oriental Holdings Berhad)

Body Repair & Paint Centre

255 Alexandra Road

Singapore 159937

DID: 6471 5419

HP: 9072 1769

E-mail: shng@honda.com.sg

<image001.jpg><image002.jpg>

CONFIDENTIAL NOTE: The Information contained in the e-mail 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 for your collaboration.

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SLA9235H (MCT18070775)
[SH7115P]**

TP

AMY LUI HUI YONG

Jul 25 2018 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/05/2019 09:45 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12052.50) - SLA9235H - Claim Handler: Priya

Approved:12052.50.

Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
6A Mandal Estate
Singapore 728903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: India International Insurance Pte Ltd

64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711

Date : 5/12/2018

Attn: Motor Claims Department/

Your ref : SH7115P

Our ref : SLA9235H

Dear All,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLA9235H AND SH7115P ON 25/07/2018.

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

- (✓) We refer to your email dated 03/08/2018
- (✓) 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 **SS\$11,089.50 payable to Kah Motor Co. Sdn. Bhd.**
 - Loss of USE
 - Loss Of Rental **SS\$107.00 X 09 Days=SS\$963.00 PAYABLE TO LUI HUI YONG AMY**
 - LTA SEARCH
- (✓) 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, CAR RENTAL INVOICE

Thank you.

Yours faithfully,

Ng Sin Hai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLA 9235H &
(THIRD PARTY'S VEHICLE NO.) SH7115P ON 25/7/18
ALONG Queenway

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 : Amy Lui Hui Yong

NRIC No : S8413475 I

Vehicle No : SLA 9235H

Date : 8/8/18

EXPRESS SETTLEMENT

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

Any Personal Injury Claims

India Ref: MCT18070775
Claimant Ref: SLA9235H

We/I, KAH MOTOR CO. SDN. BHD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 11,089.50 (repair cost), S\$ 963.00 (loss of ~~use~~/rental), S\$ — (search fee), vehicle no SLA9235H that was damaged pursuant to the accident which occurred on 25/07/2018 (date) at QUEENSWAY (location) involving vehicle no SH7115P (insured vehicle). This is pursuant to the inspection conducted on 31/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AMY LUI HUI YONG ("the third party claimant") of vehicle no SLA9235H to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLA9235H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 12,052.50 to KAH MOTOR CO. SDN. BHD

Dated this 08 day of May 20 19

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

DESMOND TOH

NRIC:

Address:

TEL: 6514 5262 FAX: 6395 1049

Nationality:

Occupation:

WITNESS:

Signature:



WBR

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

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

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

Invoice No.	:	SINV-BM18001425
Invoice Date	:	16/11/18
Order No.	:	SVO18044671
Reference	:	
Job Card No.	:	09912
Date/Time Received	:	26/07/18 / 9:17:29 AM
Licence No.	:	SLA9235H
Model	:	MOBILIO YM 2016
Car Chassis No.	:	MRHDD4870GP000090
Car Engine No.	:	L15Z12871348
Mileage	:	51540
Service Advisor	:	NG SIN HAI 1596
Served By	:	SHNG
Page	:	1

Customer No. : WZI007

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incd GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:LUI HUI YONG AMY OWNER INSURER:TOKIO MARINE ACC DATE:25/07/2018 SURVEYED BY:RASUL DATE:31/07/2018 REF NO: TP INSURER:INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH:SH7115P							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BML02I	1757 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BA01R	0669 REMOVE & INSTALL REVERSE SENSORS-2 PCS (N)	1	Hours	150.00		150.00	10.50	160.50
BMI03D	1757 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BG02D	1757 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BODAMKIT	1757 WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BKTG02R	0669 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BKRP02M	0669 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	2,800.00		2,800.00	196.00	2,996.00
BP05R	1610 SPRAY PAINTING ON TAILGATE, RR BUMPER RR PANEL, RR R FENDER & RR L FENDER	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BOJSE	1610 SEALANT FOR REAR END PANEL	1	Hours	80.00		80.00	5.60	85.60
BOJSE	0669 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOMISC1	0701 REMOVE AND ALIGN REAR VIEW CAMERA ADDITIONAL PART	1	Hours	380.00		380.00	26.60	406.60
73225-TE7-K00	RUBBER A WINDSHIELD DAMPER	1	Each	18.10	25	13.57	0.95	14.52
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	Each	9.50	25	14.25	1.00	15.25
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
68100-TRD-K10ZZ	TAILGATE COMP	1	Each	1,092.30	25	819.22	57.35	876.57
74440-TE7-K01	WEATHERSTRIPTAILGATE	1	Each	62.80	25	47.10	3.30	50.40
74801-TF0-902	LOCK ASSYTAILGATE	1	Each	174.70	25	131.02	9.17	140.19

Printed by SHNG on 16 Nov 2018 at 8:17:04 PM

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

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

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

GST Amount is calculated from individual line(s).

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


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. :

GST Reg No. M200050223
 Company Ref. No. S60FC1380G

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

Customer No. : WZI007

Invoice No. : SINV-BM18001425
 Invoice Date : 16/11/18
 Order No. : SVO18044671
 Reference :
 Job Card No. : 09912
 Date/Time Received : 26/07/18 / 9:17:29 AM
 Licence No. : SLA9235H
 Model : MOBILIO YM 2016
 Car Chassis No. : MRHDD4870GP000090
 Car Engine No. : L15Z12871348
 Mileage : 51540
 Service Advisor : NG SIN HAI 1596
 Served By : SHNG
 Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
75722-TE6-K00	EMBLEM SETRR.MOBILIO	1	Each	18.30	25	13.72	0.96	14.68
75725-TRD-T00	EMBLEMRR.I VTEC	1	Each	11.90	25	8.92	0.62	9.54
75723-TE7-K90	EMBLEMRR.RS	1	Each	17.30	25	12.97	0.91	13.88
71501-TE7-K90ZZ	FACERR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71502-TE7-K90	MOLDINGRR.BUMPER	1	Each	109.10	25	81.82	5.73	87.55
71575-TE7-K90	ABSORBERL.RR.BUMPER	1	Each	60.20	25	45.15	3.16	48.31
71593-TE7-K01	SPACERR.RR.BUMPER SIDE	1	Each	27.60	25	20.70	1.45	22.15
71598-TE7-K01	SPACERL.RR.BUMPER SIDE	1	Each	27.60	25	20.70	1.45	22.15
91505-TG1-T01	CLIP ABUMPER	2	Each	6.10	25	9.15	0.64	9.79
66100-TE7-K10ZZ	PANEL COMP.RR.	1	Each	314.70	25	236.02	16.52	252.54
90667-SWZ-003ZA	CLIPTRIM 7MM	5	Each	2.30	25	8.62	0.60	9.22
33551-TE7-T01	LAMP UNITL.	1	Each	205.70	25	154.27	10.80	165.07
33505-TE7-T11	REFLECTOR ASSY (LEFT REAR)	1	Each	15.00	25	11.25	0.79	12.04
35070	LINING ASSYRR.PANEL 84640-TE7-K01ZB	1		60.80	25	45.60	3.19	48.79

Sum Labor	8,180.00	572.60	8,752.60
Sum Item	2,138.42	149.69	2,288.11
Sum Other	45.60	3.19	48.79
Total SGD	10,364.02	725.48	11,089.50
Total Payable (SGD)			11,089.50



LUI HUI YONG AMY
BLOCK 830A JURONG WEST STREET 81
#05-262
SINGAPORE 641830

Tax Invoice

Invoice No. : CRINV/18/01568
Invoice Date : 10 Aug 2018
Customer No. : *****475I
Ref :
Currency : SGD
Terms : COD
RA No. : 04911

Customer Information

Customer Name : LUI HUI YONG AMY
Customer Ref No. : SLA9235H (SH)

Car Information

Registration No. : SJP861D
Car Model : CITY 1.5L I-VTEC
AUTO
Car Color : Black

Rental Information

Date/Time Out : 31/07/2018 08:30
Date/Time Return : 08/08/2018 17:00

Starting Mileage : 147360
Ending Mileage : 148008
Mileage Travelled : 648

Billing Detail

#	Description	Amt
1	9 DAYS @ 100.00	900.00

Remarks:

LK/BS - SA: NG SIN HAI

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 Ng Sin Hai at 05/12/2018 10:50

Subtotal : S\$ 900.00
GST 7.0% : S\$ 63.00
Total : **S\$ 963.00**
Paid : S\$ 963.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 04911

Date: 31 Jul 2018

VEHICLE PARTICULAR

Vehicle No. : SJP861D
Make : HONDA
Model : CITY 1.5L I-VTEC AUTO
Out (Date & Time) : 31 Jul 2018 | 0830
In (Date & Time) : 8/8/18 1700

HIRER PARTICULAR

Name : LUI HUI YONG AMY
Address (Res) : BLOCK 830A JURONG
WEST STREET 81 #05-262
SINGAPORE 641830
Tel : 97576152
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : LUI HUI YONG AMY
Address (Res) : BLOCK 830A JURONG
WEST STREET 81 #05-262
SINGAPORE 641830
Driving License No. : S8413475I
Passing Date : 01/08/2008
Date of Birth : 14/04/1984
NRIC/FIN/Passport No : S8413475I

ADDITIONAL DRIVER PARTICULAR

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

PAYMENT

Day: 1 days x 100.00 100.00
Week 0.00
Month 9 days x \$107 0.00
Add HRS 0.00
SUB TOTAL 100.00
GST = \$963/- 7.00
NETT AMOUNT 107.00
SECURITY DEPOSIT 0.00

REMARKS

SLA9235H CLAIM THIRD PARTY INDIA
INTERNATIONAL

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 Co. Sdn. Bhd. immediately.
- Violation of the terms of this agreement will result in the vehicle being impounded and the hirer being liable for all costs incurred.

F - 8 AUG 2018

BY: _____

I have read and agree to the terms and conditions of this Rental Agreement and authorize Kah Motor Co. Sdn. Bhd. to process any miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. is true and correct.

[Signature]
Hirer's Signature

Main Driver's Signature
(if not hirer)



KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

TID: 38807873 MID: 168168333546
BATCH #: 000196 HOST: DBS
DATE/TIME: 08AUG18 17:11
SETTLEMENT SLIP
AMOUNT(SGD)
TRANS COUNT
MASTERCARD
SALES 001 963.00
REFUND 000 -0.00
V. SALE 000 0.00
V. REFUND 000 0.00
CARD TOTAL 963.00

BATCH TOTALS:
SALES 001 963.00
REFUND 000 -0.00
TIPS 000 0.00
V. SALES 000 0.00
V. REFUND 000 0.00
GRAND TOTAL 963.00
BATCH CLOSED

ALL HOSTS SETTLED



KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

EMV SALE

DATE/TIME: 08AUG18 17:10
TID: 38807873 MID: 168168333546
INVOICE#: 002302 BATCH#: 000196
MASTERCARD EXPIRY XX/XX
XXXX XXXX XXXX 5126
APPR CODE: R23352 HOST: DBS
EMV CHIP ARN: 822009002302
TC: 700F700F8FC1C73F AID: A00000000041010
MasterCard TVR: 0000000000 TSI: E000

TOTAL SGD 963.00

SIGN X
BY: AMY LUI
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***

Rented out by

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Jul 2018 Edit Reg		26 Jul 2018 00:00 Edit Adj Rpt	S\$10,364.02 Edit Estimates	S\$10,364.02 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	AMY LUI HUI YONG, ID: S84134751		
Vehicle Reg. No.:	SLA9235H	Date of Loss:	25/07/2018 13:00 - :59 [28 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18070775	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH7115P	Policy No. (Claimant):	
		Excess:	
Repairer:	Kah Motor Co Sdn Bhd (HQ) 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 07/08/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (07/05/2019): Alert - Adj Mandate Approved (S\$12052.50) - SLA9235H - Claim Handler: Priya
- III_SG (30/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SLA9235H - Claim Handler: Priya
- III_SG (30/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SLA9235H - Claim Handler: Priya

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

*SLA9235H (MCT18070775)
[SH7115P]
TP
AMY LUI HUI YONG
Jul 25 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print
1	02/05/19 09:32	Odometer Reading								Load JPG	☒
2	02/05/19 09:32	Chassis Number								Load JPG	☒
3	02/05/19 09:32	General View								Load JPG	☒
4	02/05/19 09:32	General View								Load JPG	☒
5	02/05/19 09:32	General View								Load JPG	☒
6	02/05/19 09:32	General View								Load JPG	☒
7	02/05/19 09:32	General View								Load JPG	☒
8	02/05/19 09:32	General View								Load JPG	☒
9	02/05/19 09:32	General View								Load JPG	☒
10	02/05/19 09:32	General View								Load JPG	☒
11	02/05/19 09:32	General View								Load JPG	☒
12	02/05/19 09:32	General View								Load JPG	☒
13	02/05/19 09:32	General View								Load JPG	☒
14	02/05/19 09:32	General View								Load JPG	☒
15	02/05/19 09:32	General View								Load JPG	☒
16	02/05/19 09:32	General View								Load JPG	☒
17	02/05/19 09:32	General View								Load JPG	☒
18	02/05/19 09:32	General View								Load JPG	☒
19	02/05/19 09:32	General View								Load JPG	☒
20	02/05/19 09:32	General View								Load JPG	☒
21	02/05/19 09:32	General View								Load JPG	☒
22	02/05/19 09:32	General View								Load JPG	☒
23	02/05/19 09:32	General View								Load JPG	☒
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25	02/05/19 09:32	General View								Load JPG	☒
26	02/05/19 09:32	General View								Load JPG	☒
27	02/05/19 09:32	General View								Load JPG	☒
28	02/05/19 09:32	General View								Load JPG	☒
29	02/05/19 09:32	General View								Load JPG	☒
30	02/05/19 09:33	Reinspection Photo								Load JPG	☒
31	02/05/19 09:33	Reinspection Photo								Load JPG	☒
32	02/05/19 09:33	Reinspection Photo								Load JPG	☒
33	02/05/19 09:33	Reinspection Photo								Load JPG	☒
34	02/05/19 09:33	Reinspection Photo								Load JPG	☒
35	02/05/19 09:33	Reinspection Photo								Load JPG	☒
36	02/05/19 09:33	Reinspection Photo								Load JPG	☒
37	02/05/19 09:33	Reinspection Photo								Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
39	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
40	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
41	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
42	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
43	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
44	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
45	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
46	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
47	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
48	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
49	02/05/19 09:33	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/07/18 13:55	TP EST & GIA REPORT	 Load PDF	
2	27/07/18 13:55	EMAIL FROM III DO 26072018	 Load PDF	
3	03/08/18 09:16	TP ESTIMATE- MARKED	 Load PDF	
4	02/05/19 15:33	WORKSHOP INVOICE	 Load PDF	
5	02/05/19 15:33	RENTAL RECEIPT	 Load PDF	
6	02/05/19 15:33	LOD	 Load PDF	
7	16/05/19 10:20	DISCHARGE VOUCHER	 Load PDF	
8	16/05/19 10:20	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/07/18 08:59	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199807198R)

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/III18013688/R1HB3Q2

Date: 16/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SLA9235H

Insured Vehicle No: SH7115P

Date of Loss: 25/07/2018

Nature of Claim: TP

Claim No: MCT18070775

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLA9235H

Make & Model: HONDA MOBILIO, 1.5 RS Luxe (A)

Engine No: L15Z12871348

Reg. Date: 22/03/2016 (Man. Year: 2016)

Chassis No: MRHDD4870GP000090

Colour: Red

Odometer: 53233 km

Engine Capacity: 1497 cc

Market Value/New Car Price: N/A

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

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: 185/65 R15

Rear Tyre Size: 185/65 R15

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,364.64	2,214.02	150.62	6.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,090.00	8,150.00	3,940.00	32.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,454.64	10,364.02	4,090.62	28.30
+ GST 7.00/7.00% (S\$)	1,011.82	725.48	286.34	28.30
Nett Amount (S\$)	15,466.46	11,089.50	4,376.96	28.30
+ Car Rental (9.0 x S\$100.00/day + 7.00% GST) (S\$)		963.00		
Nett Liability (S\$)		12,052.50		

INSPECTION

Date of Assignment: 26/07/2018

Date Inspected: 31/07/2018 Inspected At:

NO. 255 ALEXANDRA ROAD
SINGAPORE 159937
Repairer: Kah Motor Co Sdn Bhd
(ALEXANDRA)

Estimated Period of Repair: 8.0 days

Adjuster: MOHD RASUL**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: 02 May 2019)
Parts:	M1-MPV	HONDA MOBILIO 1.5 RS Luxe (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLA9235H)	
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		*RUBBER AWINDSHIELD DAMPER	Necessary	13.57 FS	*13.57 FS
2	1		*RUBBERRR QTR W/SHIELD (2 PCS)	Necessary	14.25 FS	*14.25 FS
3	4		*FASTENER BW/SHIELD	Necessary	9.60 FS	*9.60 FS
4	1		*FASTENER B (2 PCS)	Necessary	7.35 FS	*7.35 FS
5	1		*FASTENER AW/SHIELD (2 PCS)	Necessary	5.25 FS	*5.25 FS
6	2		*WINDSCREEN SEALANT	Necessary	120.00 FS	*120.00 FS
7	1		*TAILGATE COMP	Bent	819.22 FS	*819.22 FS
8	1		*WEATHERSTRIPTAILGATE	Necessary	47.10 FS	*47.10 FS
9	1		*LOCK ASSYTAILGATE	Bent	131.02 FS	*131.02 FS
10	1		*STRIKER ASSYTAILGATE	Not Necessary	20.40 FS	*- FS
11	1		*CABLETAILGATE OPENER	Not Necessary	3.82 FS	*- FS
12	1		*EMBLEM SETRR.MOBILIO	Necessary	13.72 FS	*13.72 FS
13	1		*EMBLEMRR.I.VTEC	Necessary	8.92 FS	*8.92 FS
14	1		*EMBLEMRR.RS	Necessary	12.97 FS	*12.97 FS
15	1		*FACERR.BUMPER	Deformed	347.77 FS	*347.77 FS
16	1		*MOLDINGRR.BUMPER	Cracked	81.82 FS	*81.82 FS
17	1		*REFLECTOR ASSY (RIGHT REAR)	Not Necessary	11.25 FS	*- FS
18	1		*ABSORBERR.RR.BUMPER	Necessary	45.15 FS	*45.15 FS
19	1		*ABSORBERL.RR.BUMPER	Not Necessary	45.15 FS	*- FS
20	1		*SPACERR.RR.BUMPER SIDE	Necessary	20.70 FS	*20.70 FS
21	1		*SPACERL.RR.BUMPER SIDE	Necessary	20.70 FS	*20.70 FS
22	1		*CLIP ABUMPER (2 PCS)	Necessary	9.15 FS	*9.15 FS
23	1		*LINING ASSYRR.PANEL	Deformed	45.60 FS	*45.60 FS
24	1		*PANEL COMP,RR	Bent	236.02 FS	*236.02 FS
25	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
26	1		*CLIPTRIM 7MM (5 PCS)	Necessary	8.62 FS	*8.62 FS
27	1		*LAMP UNITL	Necessary	154.27 FS	*154.27 FS
28	1		*REFLECTOR ASSY (LEFT REAR)	Necessary	11.25 FS	*11.25 FS

F=Franchise part. S=SpocNett.

Total Parts (\$\$)	2,364.64	2,214.02
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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	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	180.00	180.00
2	REMOVE & INSTALL REVERSE SENSORS	New	150.00	150.00
3	BODY UNDERSIDE COATING	New	350.00	0.00
4	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	560.00	560.00
5	APPLY BODY UNDERSIDE COATING	New	450.00	0.00
6	REMOVE & INSTALL RR.WINDSCREEN	New	560.00	560.00
7	WINDSCREEN DAM KIT	New	100.00	100.00
8	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	560.00	560.00
9	CUT OFF & RENEW RR PANEL .STRAIGHTEN	New	5,000.00	2,800.00
10	SPRAY PAINTING ON TAILGATE ,RR BUMPER ,RR PANEL	New	3,000.00	2,700.00
11	SEALANT FOR REAR END PANEL	New	80.00	80.00
12	SEALANT FOR REAR FLOOR PANEL	New	80.00	0.00
13	SEALANT FOR TAILGATE	New	80.00	80.00
14	REMOVE AND ALIGN REAR VIEW CAMERA	New	380.00	380.00
15	REMOVE & INSTALL FUEL TANK FUEL PIPES	New	560.00	0.00
Gross Labour Cost (\$\$)			12,090.00	8,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >