

INS. CASE OWNER:

SUNDREI

CC 4 / III180

14401, u ha 39

LKK:

IDAC:

Surveyor:

MARCOUS

DOI:

ASSIGNMENT

15/08/18

Date / Time:

6/8/2018

Registered in Merimen:

5/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1204L

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

21/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAM KONG MUN

Driver Tel No.:

92233923

(V/L YES / NO)

Claim No.:

MCT180800043

Policy No.:

MCOM001

Make / Model:

H. Sonata

Place of Accident:

Tampines Ave 4

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

Insured Liability:

%

Final ? Yes / No

SKV 9141X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

14/8
re

SKV 9141X - x;

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P \$2,052.77 (3 days)

Reduction:

42 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/acc)

\$2,176.46

COND REPAIR - SHOCK TP)

Loss of Rental (LOR) (w/acc)

\$521.00 (3 days) X \$100.00

Loss of Use (LOU):

\$ - (\$ x days)

Loss of Income (LOI):

\$ - (\$ x days)

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

GIA/LTA Search

\$7.45

Medical:

\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$ -

3) Survey fee:

\$350.00

Total:

\$2,524.91

Global Sum \$S:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$2,524.91

Name 1:

KAH MOTOR CO GDN BHD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

\$ -

Name 3:

-



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:	WZ1007 / INDIA INTERNATIONAL	Document No:	SVO18045840
Chassis No:	MRHGM8680GP000300	Printed By:	ARYCHUA
License No:	SKV9141X	Order Date:	13. August 2018
Mileage:	30028	Order Time:	2:36:55 PM
Engine No:	L15Z12714576	Service Advisor:	ARY CHUA WAI NGEE

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: 71002) OWNER: LEE SIAU PENG OWNER INSURER: LIBERTY INSURANCE PTE LTD ACCIDENT DATE: 02/08/2018@12.05PM SURVEYED BY: MARCUS CHUA(LKKAUTO)13/08/2018@14.14P REF NO: MCT18080043/01/SN TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC1204L (HYUNDAI/SONATA/BLEU/TAXI)						
91505-TM8-003	CLIPBUMPER	10	2.00	25	15.00	1.05	16.05
71501-T9A-T00ZZ	FACERR.BUMPER	1	483.70	25	347.77	24.34	372.11
	SUM PARTS:				362.77	25.39	388.16
BOSUN	0672	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BML02I	EXT-YJ	1	80.00		80.00	5.60	85.60
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)						
BA02R	EXT-YJ	1	130.00		130.00	9.10	139.10
	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)						
BKBU02R	EXT-YJ	1	560.00		560.00	39.20	599.20
	REMOVE & RENEW RR BUMPER & STRAIGHTEN RR PANEL						
BP02R	EXT-YBH	1	900.00		900.00	63.00	963.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)						
	SUM LABOUR:				1,690.00	118.30	1,808.30
	TOTAL SGD				2,052.77	143.69	2,196.46

Total Payable (SGD) **2,196.46**

GST Amount is calculated from individual line(s)

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

13 AUG 2018 @ 09:30am

Larita: 68411972

Guo Qiang: 82850282

13 AUG 2018 @ 9:30am

15:25pm

QUOTATION

GST Reg No: M200050223

Company Ref. No: S60FC1380G

Customer : INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE D49711

Registration No : SKV9141X
Chassis No : MRHGM6660GP000300
Model : CITY 1.5SV CVT 2016
Owner's Name : LEE SIAU PENG
Ins Policy No. : SI17V15087/VPC/R02
Date of Accident : 2/8/2018

Document No. : SQT18003226
Date : 2. Aug 2018
Customer No. : WZJ007
Svc Advisor : ARY CHUA WAI NGEE
Engine No : L15212714576
Date / Time : 2. Aug 2018 2.36.55 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: LEE SIAU PENG OWNER INSURER: LIBERTY INSURANCE PTE LTD ACCIDENT DATE: 02/08/2018@12.05PM SURVEYED BY: Marcus Chua @ 11kauto.com REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC1204L (HYUNDAI/SONATA/BLUE/TAXI)						
91505-TM8-003	CLIPBUMPER <i>nee</i>	10	2.00	25	15.00	1.05	16.05
71593-T9A-J00	SPACER R.RR BUMPER SIDE <i>11</i>	1	11.50	25	8.62	0.60	9.22
71598-T9A-J00	SPACER L.RR BUMPER SIDE <i>11</i>	1	11.50	25	8.62	0.60	9.22
71501-T9A-T00ZZ	FACERR BUMPER <i>TD</i>	1	463.70	25	347.77	24.34	372.11
					Sum Item	380.01	26.59
							406.60
BOSUN	SUNDRIES <i>nee</i>	1	60.00	20	60.00	4.20	64.20
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00	80	180.00	12.60	192.60
BA02R	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	240.00	130	240.00	16.80	256.80
BKBU02R	REMOVE & RENEW RR BUMPER & STRAIGHTEN RR PANEL	1	1120.00	560	1120.00	78.40	1198.40
BP02R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (2P)	1	1350.00	900	1350.00	94.50	1444.50
					Sum Labor	2950.00	206.50
							3,156.50

Survey By

Date & Time

Excess

Status

Signature

*marcus chua**13/8/18**not authorized**take photo before painting.**3 day.**42052.77*

Total Amount 3,390.04 333.00 3,563.10

Total (Inclusive of GST) 3,563.10

Which our consultants hence notify 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 repair modification(s) is allowed
- Supplementary detail(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SKV9141X

Chassis No : MRHGM6660GP000300

Model : CITY 1.5SV CVT 2016

Owner's Name : LEE SIAU PENG

Ins Policy No. : SI17V15087/VPC/R02

Date of Accident : 2/8/2018

Document No. : SQT18003226 Page 2

Date : 2. Aug 2018

Customer No. : WZ1007

Svc Advisor : ARY CHUA WAI NGEE

Engine No : L15Z12714576

Date | Time : 2. Aug 2018 2:36:55 PM

Surveyor Name :

Survey Date :

Authorisation Date :

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

Printed on 4/8/2018 8:45:14 AM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SKV9141X
Chassis No : MRHGM6660GP000300
Model : CITY 1.5SV CVT 2016
Owner's Name : LEE SIAU PENG
Ins Policy No. : SI17V15087/VPC/R02
Date of Accident : 2/8/2018

Document No. : SQT18003226
Date : 2. Aug 2018
Customer No. : WZI007
Svc Advisor : ARY CHUA WAI NGEE
Engine No : L15Z12714576
Date | Time : 2. Aug 2018 2:36:55 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: LEE SIAU PENG OWNER INSURER: LIBERTY INSURANCE PTE LTD ACCIDENT DATE: 02/08/2018@12.05PM SURVEYED BY: Marcus Chua @ Ikkauto.com REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC1204L (HYUNDAI/SONATA/BLEU/TAXI)						
91505-TM8-003	CLIPBUMPER <i>neu</i>	10	2.00	25	15.00	1.05	16.05
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71598-T9A-J00	SPACERL.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71501-T9A-T00ZZ	FACERR.BUMPER <i>TD</i>	1	463.70	25	347.77	24.34	372.11
Sum Item					380.01	26.59	406.60
BOSUN	SUNDRIES <i>neu</i>	1	60.00	20	60.00	4.20	64.20
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00	80	180.00	12.60	192.60
BA02R	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	240.00	130	240.00	16.80	256.80
BKB02R	REMOVE & RENEW RR BUMPER & STRAIGHTEN RR PANEL	1	1120.00	560	1120.00	78.40	1198.40
BP02R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (2P)	1	1350.00	900	1350.00	94.50	1444.50
Sum Labor					2950.00	206.50	3,156.50

Survey By
Date & Time
Excess
Status
Signature

*marcus chua**13/8/18**not authorized**take photo before painting.**3 day.*

Total Amount	3,330.01	233.09	3,563.10
LKK Auto Consultants hence notify the following:			
Total (Inclusive of GST) 3,563.10			
• 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 dem(s) must be resurveyed and is subject to final approval from Insurance Company			
Acknowledged by Repairer			
Signature:			
Date:			

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 0355A

Vehicle Details

Vehicle No.: SKV9141X

Vehicle to be Exported: No

Intended De-registration Date: 13 Aug 2018

Vehicle Make: HONDA

Vehicle Model: CITY 1.5 SV CVT

Primary Colour: Brown

Manufacturing Year: 2015

Engine No.: L15Z12714576

Chassis No.: MRHGM6660GP000300

Maximum Power Output: 88.0 kW (118 bhp)

Open Market Value: \$18,308.00

Original Registration Date: 08 Oct 2015

First Registration Date: 08 Oct 2015

Transfer Count: 0

Actual ARF Paid: \$13,308.00 *6654***Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 07 Oct 2025

PARF Rebate Amount: \$9,981.00

Intended COE Rebate Details

COE Expiry Date: 07 Oct 2025

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$55,186.00

COE Rebate Amount: \$40,815.00

Total Rebate Amount: \$50,796.00

The information contained herein is correct as at 13 Aug 2018

OK

Available



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

4 September 2018

Your ref : CC4/III18014401/Uha3
Our ref : SKV9141X

LKK Auto Consultants Pte Ltd

Blk 51 Paya Ubi Industrial Park Ubi Ave 1

#02-25

Singapore 408933

Attn: Motor Claims Dept / Vic Alpeh

Dear Sir / Madam,

ACCIDENT INVOLVING SKV9141X AND SHC1204L ON 02.08.18

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

Kindly let us have your cheque payment of **S\$2,524.91 (nett)** in favour of **Kah Motor Co. Sdn. Bhd.** as soon as possible.

Your prompt settlement would be much appreciated.

Thank you.

Yours sincerely,

Emillin

DID: 6514 5684

emillinliew@honda.com.sg

Print Received Message

This mail is associated with :

***SKV9141X (MCT18080043)**
[SHC1204L]

TP

LEE SIAU PENG

Aug 2 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/08/2018 14:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2524.91) - SKV9141X - Claim Handler: Sundari Nagarajan

Approved:2524.91.



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
15 Ubi Road 4
Singapore 408610
Tel : +65 6841 3838
Fax : +65 6748 0770
www.honda.com.sg

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

Date: 24/8/18

Your ref: Pls provide

Attn: Motor Claims Department / Sundari Nagarajan

Our ref: SKV9141X

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKV9141X AND SHC1204L ON 02.08.18

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

- (✓) We refer to your email dated 06.08.18
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$2,196.46 payable to Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$321.00 payable to Lee Siau Peng
Third Party Insurer Search	NIL
LTA Search	S\$7.45 payable to Lee Siau Peng
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority ,Rental Bill ,LTA Search Bill

Thank you.

Yours faithfully,

Ary Chua

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

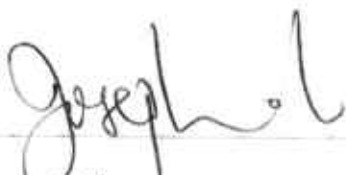
ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKV 9141X

& (THIRD PARTY'S VEHICLE NO.) SHC 1204L

ON 2/8/18 ALONG AT JUNCTION BETWEEN TAMPINES
AVE 2 AND TAMPINES STREET 22.

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

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



Owner Signature

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

Name : LEE SIAU PENG

NRIC No : 87770355 A

Vehicle No : SKV 9141X

Date : 2/8/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

India Ref: MCT18080043
Claimant Ref: SKV 9141X

Any Part or all Injury Claims

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\$ 2,196.46 (repair cost), S\$ 321.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKV 9141X that was damaged pursuant to the accident which occurred on 02/08/2018 (date) at TAMPINES AVENUE 4 (location) involving vehicle no. SHC 1204L (insured vehicle). This is pursuant to the inspection conducted on 13/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE SIAU PENG ("the third party claimant") of vehicle no. SKV 9141X 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 SKV 9141X (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\$ 2,524.91 to KAH MOTOR CO. SDN. BHD.

Dated this 04th day of Sep 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

ARY


Signed by "the workshop" (with chop)

ARY CHUA

S7584044F

KAH MOTOR CO. SDN. BHD.

15, UBI ROAD 4

SINGAPORE 408610

TEL: 6841 3838 FAX: 6748 6770

Singapore PR

SA

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



ORIGINAL

Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, 408810 SINGAPORE

Ubi Parts Centre

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

GST Reg No. M200050223

Company Ref. No. S80FC1380G

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

Customer No. : WZ1007

Invoice No. : SINV-BS18001457
Invoice Date : 17/08/18
Order No. : SVO18045840
Reference :
Job Card No. : 71002
Date/Time Received : 13/08/18 / 2:38:55 PM
Licence No. : SKV9141X
Model : CITY 1.5SV CVT 2016
Car Chassis No. : MRHGM6660GP000300
Car Engine No. : L15Z12714576
Mileage : 30028
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO: 71002)							
	OWNER: LEE SIAU PENG							
	OWNER INSURER: LIBERTY INSURANCE PTE LTD							
	ACCIDENT DATE: 02/08/2018@12.05PM							
	SURVEYED BY: MARCUS CHUA(LKKAUTO)13/08/2018@14.14P							
	REF NO: MCT18080043/01/SN							
	TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD							
	TP VEH: SHC1204L (HYUNDAI/SONATA/BLEU/TAXI)							
BOSUN	0672 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML02I	EXT- INSPECT RR LIGHTING MECHANISMS.	1	Hours	80.00		80.00	5.60	85.60
	YJ PERFORM WATER TEST.(N)							
BA02R	EXT- REMOVE & INSTALL REVERSE SENSORS-4	1	Hours	130.00		130.00	9.10	139.10
	YJ PCS (N)							
BKBU02R	EXT- REMOVE & RENEW RR BUMPER &	1	Hours	560.00		560.00	39.20	599.20
	YJ STRAIGHTEN RR PANEL							
BP02R	EXT- SPRAY PAINTING ON REPAIRED OR	1	Hours	900.00		900.00	63.00	963.00
	YBH REPLACED AREAS.(2P)							
91505-TM8-003	CLIPBUMPER	10	Each	2.00	25	15.00	1.05	16.05
71501-T9A-T00ZZ	FACERR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
Sum Labor						1,690.00	118.30	1,808.30
Sum Item						362.77	25.39	388.16
Total SGD						2,052.77	143.69	2,196.46
Total Payable (SGD)								2,196.46

Printed by ARYCHUA on 17 Aug 2018 at 11:41:52 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



LEE SIAU PENG

Customer Information

Customer Name : LEE SIAU PENG
Customer Ref No. : SKV9141X

Rental Information

Date/Time Out : 13/08/2018 10:05
Date/Time Return : 16/08/2018 09:44

Billing Detail

#	Description	Amt
1	3 Days @ 100.00	300.00

Tax Invoice

Invoice No. : CRINV/18/01599
Invoice Date : 17 Aug 2018
Customer No. : *****355A
Ref :
Currency : SGD
Terms : COD
RA No. : 04952

Car Information

Registration No. : SKK3914E
Car Model : CIVIC IMA 1.5L
CVT
Car Color : BLACK

Starting Mileage : 53555
Ending Mileage : 53628
Mileage Travelled : 73

Remarks:

UBI/BS - SA: AY CHUA

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 ubibdysa04 at 21/08/2018 12:39

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. 04952

Date: 13 Aug 2018

VEHICLE PARTICULAR

Vehicle No. : SKK3914E
Make : HONDA
Model : CIVIC IMA 1.5L CVT
Out (Date & Time) : 13 Aug 2018 | 1005
In (Date & Time) : 16 Aug 2018 | 0944

HIRER PARTICULAR

Name : LEE SIAU PENG
Address (Res) :
Tel :
Name on Credit Card : JOSEPHINE BELLOWES
Credit Card No. : XXXX-XXXX-XXXX-4443
Payment Mode : Master

MAIN DRIVER PARTICULAR

Name : LEE SIAU PENG
Address (Res) :
Driving License No. :
Passing Date : 21/08/1997
Date of Birth : 27/07/1977
NRIC/FIN/Passport No : S7770355A

ADDITIONAL DRIVER PARTICULAR

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

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

TPDS-INDIA.II-ARY

PAID
16 AUG 2018

TERMS & CONDITIONS

BY: _____

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

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.

Josephine

Hirer's Signature

Josephine

Main Driver's Signature
(if not hirer)

Any

Credit Card Holder's
Signature (if not hirer)

Rented out by

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 03 Aug 2018 / 09:08:34

Receipt Date/Time : 03 Aug 2018 / 09:08:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180803-000252

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHC1204L As at 02 Aug 2018/12:05:08 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC1204L Enquiry Fee 20180803090716582022	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4443			
	Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	08 Aug 2018 Edit Reg		06 Aug 2018 00:00 Edit Adj Rpt	S\$2,052.77 Edit Estimates	S\$2,052.77 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	LEE SIAU PENG , ID: S7770355A								
Vehicle Reg. No.:	SKV9141X	Date of Loss:	02/08/2018 12:00 - :59 [33 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080043	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC1204L	Policy No. (Claimant):	SI17V15087/VPC/R02						
		Excess:							
Repairer:	Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 20/08/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
- III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$2524.91) - SKV9141X - Claim Handler: Sundari Nag... - III_SG (15/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SKV9141X - Claim Handler: Sundari Nagara...									
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

*SKV9141X (MCT18080043)
[SHC1204L]
TP
LEE SIAU PENG
Aug 2 2018 12:00PM
[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	20/08/18 13:07	Odometer Reading								Load JPG	☒			
2	20/08/18 13:07	Chassis Number								Load JPG	☒			
3	20/08/18 13:07	General View								Load JPG	☒			
4	20/08/18 13:07	General View								Load JPG	☒			
5	20/08/18 13:07	General View								Load JPG	☒			
6	20/08/18 13:07	General View								Load JPG	☒			
7	20/08/18 13:07	General View								Load JPG	☒			
8	20/08/18 13:07	General View								Load JPG	☒			
9	20/08/18 13:07	General View								Load JPG	☒			
10	20/08/18 13:07	General View								Load JPG	☒			
11	20/08/18 13:07	General View								Load JPG	☒			
12	20/08/18 13:07	General View								Load JPG	☒			
13	20/08/18 13:07	General View								Load JPG	☒			
14	20/08/18 13:07	General View								Load JPG	☒			
15	20/08/18 13:07	General View								Load JPG	☒			
16	20/08/18 13:07	General View								Load JPG	☒			
17	20/08/18 13:07	General View								Load JPG	☒			
18	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
19	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
20	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
21	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
22	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
23	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
24	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
25	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
26	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
27	20/08/18 13:08	Reinspection Photo								Load JPG	☒			
Documentation									1 per page					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print			
1	08/08/18 09:39	ACKNOWLEDGEMENT EMAIL TO III DD 06.08.2018								Load PDF				
2	08/08/18 09:39	TP ESTIMATE + TP GIA REPORT								Load PDF				
3	14/08/18 21:22	TP ESTIMATE - MARKED								Load PDF				
4	27/08/18 12:23	WORKSHOP INVOICE								Load PDF				
5	27/08/18 12:23	RENTAL RECEIPT								Load PDF				
6	27/08/18 12:23	LTA SEARCH								Load PDF				
7	27/08/18 12:23	LOD								Load PDF				
8	12/09/18 11:26	DISCHARGE VOUCHER								Load PDF				
9	12/09/18 11:26	AUTHORISATION TO ACT FORM								Load PDF				

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	13/08/18 14:17	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: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18014401/UHA3Q2

Date: 12/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SKV9141X

Insured Vehicle No: SHC1204L

Date of Loss: 02/08/2018

Nature of Claim: TP

Claim No: MCT18080043

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKV9141X

Make & Model: HONDA CITY, 1.5 SV CVT (A)

Engine No: L15Z12714576

Reg. Date: 08/10/2015 (Man. Year: 2015)

Chassis No: MRHGM6660GP000300

Colour: Brown

Odometer: 30027 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: 185/55 R16

Rear Tyre Size: 185/55 R16

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	440.01	382.77	57.24	13.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,890.00	1,670.00	1,220.00	42.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,330.01	2,052.77	1,277.24	38.36
+ GST 7.00/7.00% (S\$)	233.10	143.69	89.41	38.36
Nett Amount (S\$)	3,563.11	2,196.46	1,366.65	38.36
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,524.91		

INSPECTION

Date of Assignment: 06/08/2018

Date Inspected: 13/08/2018 Inspected At:

Kah Motor Co Sdn Bhd (Ubi)

15 Ubi Road 4

Singapore 408610

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**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: 27 Aug 2018)	
Parts: 143	HONDA CITY 1.5 SV CVT (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SKV9141X)	
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		*SUNDRIES	Necessary	60.00 FS	*20.00 FS
2	10		*CLIPBUMPER	Necessary	15.00 FS	*15.00 FS
3	1		*SPACER R.RR BUMPER SIDE	Not Necessary	8.62 FS	*- FS
4	1		*SPACERL.RR.BUMPER SIDE	Not Necessary	8.62 FS	*- FS
5	1		*FACERR.BUMPER	Dented	347.77 FS	*347.77 FS
					Total Parts (\$\$)	440.01 382.77

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	180.00	80.00
2	REMOVE & INSTALL REVERSE SENSORS	New	240.00	130.00
3	REMOVE & RENEW RR BUMPER & STRAIGHTEN RR PANEL	New	1,120.00	560.00
4	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	1,350.00	900.00
Gross Labour Cost (\$\$)			2,890.00	1,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >