

Date/Time	STAGE	DATE / PIC
27/8/18	Non-Reporting 1st (1st)	
27/8/18	Non-Reporting 1st (2nd)	
27/8/18	Non-Reporting 1st (Final)	
27/8/18	Notification 1st (if non-pickup)	
27/8/18	Call Of	
27/8/18	After call 1st to OI	
27/8/18	Documentation Check List: Handler	Typist
27/8/18	Notification 1st (if non-pickup)	
27/8/18	After call 1st to OI	
27/8/18	Authorisation To Act:	
27/8/18	Release Voucher:	
27/8/18	Final Repair Bill:	
27/8/18	Car Rental Invoice:	
27/8/18	Towing Invoice:	
27/8/18	LTA / GIA:	
27/8/18	Medical Bill:	
27/8/18	PIR:	
27/8/18	Mandate/Reject Instruction:	
27/8/18	LOD:	
27/8/18	Payment Breakdown Form:	
27/8/18	Post-Repair Photos:	
27/8/18	Others:	
27/8/18	PRELIMINARY ADVISE	
27/8/18	Date/Time:	Confirm with:
27/8/18	Repair Cost:	Confirm by:
27/8/18	FINAL SETTLEMENT	
27/8/18	Final Liability:	
27/8/18	Repair Cost:	
27/8/18	Loss of Rental (LOR):	
27/8/18	Loss of Use (LOU):	
27/8/18	Loss of Income (LOI):	
27/8/18	LOR only	
27/8/18	LOU only	
27/8/18	GIA/LTA Search	
27/8/18	Medical:	
27/8/18	Disbursement:	
27/8/18	Legal Cost	
27/8/18	Total:	
27/8/18	FINAL PAYMENT	
27/8/18	Payee 1:	
27/8/18	Payee 2: (Strike if N.A.)	
27/8/18	Payee 3: (Strike if N.A.)	

**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/III18015077/hb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 20-08-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 1412C	Veh. Inspected	SLG 8283T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/08/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	13/08/2018	Inspection Date
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610	

5a. Remarks

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



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

QUOTATION

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

Customer	: INDIA INTERNATIONAL INSURANCE	Document No.	: SQT18003430	Page	1
	64 CECIL STREET	Date	: 17. Aug 2018		
	#04-00 & #05-00 IOB BUILDING	Customer No.	: WZI007		
	SINGAPORE 049711	Svc Advisor	: ARY CHUA WAI NGEE		
Registration No	: SLG8283T	Engine No	: L15B71624957		
Chassis No	: MRHFC1660GT000131	Date Time	: 17. Aug 2018 8:21:33 AM		
Model	: CIVIC 1.5 TURBO VTIS YM2016	Surveyor Name	:		
Owner's Name	: LAU LENG CHAI	Survey Date	:		
Ins Policy No.	: SD16V13853/VPC2/R00	Authorisation Date	:		
Date of Accident	: 13/8/2018				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO: 71165)						
	OWNER: LAU LENG CHAI						
	OWNER INSURER: LIBERTY INSURANCE PTE LTD						
	ACC DATE: 13/08/2018@08.55AM						
	SURVEYED BY: (LKKAUTO)10.30AM						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD						
	TP VEH: SHC1412C (HYUNDAI/140/BLUE TAXI)						
54600	ACE GT - RECOAT REAR BUMPER <i>new</i>	1	643.74		643.74 ²³⁰	45.06	688.80
	Sum G/L Account				<u>643.74</u>	<u>45.06</u>	<u>688.80</u>
91505-TM8-003	CLIPBUMPER <i>new</i>	14	2.00	25	✓ 21.00	1.47	22.47
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER <i>Deband</i>	1	617.20	25	✓ 462.90	32.40	495.30
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER <i>new</i>	1	173.00	25	✓ 129.75	9.08	138.83
71508-TEA-T00	GARNISHL.RR.BUMPER SIDE <i>Deband</i>	1	7.60	25	✓ 5.70	0.40	6.10
71593-TEA-T01	SPACERR.RR.BUMPER SIDE <i>new</i>	1	11.50	25	✓ 8.62	0.60	9.22
71598-TEA-T01	SPACERL.RR.BUMPER SIDE <i>new</i>	1	11.50	25	✓ 8.62	0.60	9.22
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE <i>new</i>	1	2.20	25	✓ 1.65	0.12	1.77
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE <i>new</i>	1	2.20	25	✓ 1.65	0.12	1.77
71502-TEX-Y00	GARNISH,RR.BUMPER LOWER <i>Deband</i>	1	38.20	25	✓ 28.65	2.01	30.66
33500-TEA-T01	TAILLIGHT ASSYR. <i>new</i>	1	253.80	25	✓ 190.35	13.32	203.67
33550-TEA-T01	TAILLIGHT ASSYL. <i>new</i>	1	273.10	25	✓ 204.82	14.34	219.16
33550-TEA-T01	TAILLIGHT ASSYL. <i>new</i>	1	273.10	25	✓ 204.82	14.34	219.16
	Sum Item				<u>1268.53</u>	<u>88.80</u>	<u>1,357.33</u>
BOSUN	SUNDRIES	1	40.00	<i>new</i>	40.00 ²⁰	2.80	42.80
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	140.00		140.00	9.80	149.80
BA02R	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	160.00		160.00 ^{140.}	11.20	171.20



KAH MOTOR CO. SDN. BHD.
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Service and Body Repair
Tel: +65 6841 3838 Website: www.honda.com.sg
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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 : SLG8283T
Chassis No : MRHFC1660GT000131
Model : CIVIC 1.5 TURBO VTIS YM2016
Owner's Name : LAU LENG CHAI
Ins Policy No. : SD16V13853/VPC2/R00
Date of Accident : 13/8/2018

Document No. : SQT18003430 Page 2
Date : 17. Aug 2018
Customer No. : WZI007
Svc Advisor : ARY CHUA WAI NGEE
Engine No : L15B71624957
Date | Time : 17. Aug 2018 8:21:33 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BP02R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (2P)	1	900.00	50	900.00	63.00	963.00
BKRP02S	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	1680.00	50	1680.00	117.60	1797.60
Sum Labor					2920.00	204.40	3,124.40

Survey By : Adrian Ng
Date & Time : 04/09/18.
Excess :
Status : Not Authorised
Signature : [Signature]

Total Amount 4,832.27 338.26 5,170.53
Total (Inclusive of GST) 5,170.53

03 Days

- KAH 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 final modification(s) is allowed
 - Any supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Printed on 3/9/2018 12:09:50 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).

Name : FRANCIS LAU LENG CHAI
Contact Number :
Vehicle Make/Model/Colour : HONDA CIVIC GREY
Vehicle Registration Number : SLG 8283 T

DATE : 17/08/2018
QUOTATION : Q 1808047
VALID : 30 DAYS

ESTIMATE : \$ 688.80

BILL TO :

Name : Mr. Francis Lau Leng Chui
Contact Number : 9187 8252

DATE : 29 October 2016

INVOICE : 167099

Vehicle Make/Model/Colour : Honda Civic Grey

Vehicle Registration Number : SLG 8283 T

Payment Mode : CASH / NETS / CREDIT

DESCRIPTION	AMOUNT
Extreme Package	\$ 1,668.00
Discount on Package - 10%	\$ (166.80)
Booking Deposit Paid - Invoice 167050	\$ (200.00)
Promotion Inclusive Ceramic PRO SEATS Protection	
Warranty Number - 2016 3906	
✦ Newly Applied Ceramic PRO Care ✦ ✓ Do not use Shampoo for the 1st 3 days ✓ Keep the surface dry. If surface get wet, Dab the surface dry with a lightly damp Microfiber towel. Do Not use Wiping motion. ✓ In event any substances land on the surface, clean up as soon as possible ✦ Basic Care for Owners ✦ ✓ Weekly wash with Quality Shampoo and dry with clean chamois cloth. ✓ Remove bird dropping, tree saps as soon as possible. Soften the substances with tissue soaked with water. Gently lift the substances off. Do not rub or use force. ✓ Apply Ceramic PRO SPORT after shampoo wash at least once a month. Ceramic PRO Prestige card will be mailed to your residential address provided on warranty registration. * Please register your warranty online to be effective within 14 days http://www.ceramicpro.com.sg/register/	
TOTAL :	\$ 1,301.20
TOTAL DUE AFTER 3% DISCOUNT ON FINAL BILL :	\$ 1,262.16
Parking Rebate :	\$ (9.00)
Total Paid :	\$ 1,253.16



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	Document No:	SVO18051543
Chassis No:	MRHFC1660GT000131	Printed By:	ARYCHUA
License No:	SLG8283T	Order Date:	4. September 2018
Mileage:	33012	Order Time:	8:21:33 AM
Engine No:	L15B71624957	Service Advisor:	ARY CHUA WAI NGE

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	incd GST
	TP DIRECT SETTLEMENT (J/NO: 71165) OWNER: LAU LENG CHAI OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 13/08/2018@08.55AM SURVEYED BY: ADRIAN LING (LKKAUTO)16.16PM REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC1412C (HYUNDAI/140/BLUE TAXI)						
54600	ACE GT - RECOAT REAR BUMPER only	1	230.00		230.00	16.10	246.10
	SUM EXCESS:				230.00	16.10	246.10
91505-TM8-003	CLIPBUMPER	14	2.00	25	21.00	1.47	22.47
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	617.20	25	462.90	32.40	495.30
71508-TEA-T00	GARNISHL,RR.BUMPER SIDE	1	7.60	25	5.70	0.40	6.10
71593-TEA-T01	SPACERR,RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71598-TEA-T01	SPACERL,RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71502-TEX-Y00	GARNISH,RR.BUMPER LOWER	1	36.20	25	28.65	2.01	30.66
	SUM PARTS:				535.49	37.48	572.97
BOSUN	0672	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BA02R	EXT-YJ	1	140.00		140.00	9.80	149.80
	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)						
BP02R	EXT-YBH	1	450.00		450.00	31.50	481.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P)						
BKRP02S	EXT-YJ	1	560.00		560.00	39.20	599.20
	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.						
	SUM LABOUR:				1,170.00	81.90	1,251.90
	TOTAL SGD				1,935.49	135.48	2,070.97
	Total Payable (SGD)						2,070.97

GST Amount is calculated from individual line(s)



INVOICE

BILL TO :

Name : Francis Lau
Contact Number : 9187 8252
Vehicle Make/Model/Colour : Honda civic grey
Vehicle Registration Number : SLG 8283 T

DATE : 28/09/2018
INVOICE : 1809043

Payment Mode : nets

DESCRIPTION	UNIT	QTY	AMOUNT (\$)
MS REAR Bumper GOLD	230.00	1.00	230.00

Total \$ 230.00

Balance Due : \$ 230.00

Warranty number TR220163906

Notes for new application / Re-application / Rejuvenate

Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Wash with quality shampoo and dry with clean chamois/Microfiber towel. Remove any contaminants promptly with proper method. Maintain the Nano-finish by applying Ceramic Pro SPORT once every 3 month or surface is losing its hydrophobic. Contact us immediately to avoid unnecessary cost for re-application if there are contaminants that cannot be cleaned off with shampoo. Do not use Shampoo for the Next 3 days. Apply a Layer of Ceramic PRO SPORT after the 3rd day of treatment.

9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163

Vic (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Monday, 1 October, 2018 9:20 AM
To: arychua@honda.com.sg; Adrian Ling (LKKAUTO); Vic (LKKAUTO)
Cc: Liew Thye Wui; Faeaz; Admin A; assignments
Subject: FW: Finalise TPDS: SLG8283T (LIBERTY) & SHC1412C (III) DOA: 13/08/2018@08.55AM
Attachments: 0400_001.pdf

Dear Sir / Madam,

Thank you for your email.

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

Please note that: -

LKK ref	Officer in charge
CC4/III18015077/Ahb3	Adrian /Vic

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

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Ary Chua <arychua@honda.com.sg>
Sent: Saturday, 29 September 2018 2:41 PM
To: Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Adrian Ling (LKKAUTO) <adrianling@lkkauto.com>
Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>
Subject: Finalise TPDS: SLG8283T (LIBERTY) & SHC1412C (III) DOA: 13/08/2018@08.55AM

Hi Adrian Ling,

Kindly Finalise TPDS: SLG8283T (LIBERTY) & SHC1412C (III) DOA: 13/08/2018@08.55AM

Final Repair Costs (include GST)	\$1,935.49 + (\$135.48) = \$2,070.97
Repair Period* (Working Day)	03

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.

Thank you.

Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor Kah Motor Co.Sdn.Bhd.15 Ubi Road 4 Singapore 408610

E-mail: arychua@honda.com.sg Fax: 67480770 DID:68465673 H/P:81006306



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Print Received Message

This mail is associated with :

***SLG8283T (MCT18080693)**
[SHC1412C]

TP
LAU LENG CHAI
Aug 13 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/11/2018 10:31 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2450.97) - SLG8283T - Claim Handler: Sherini Pillai

Approved:2450.97:We apologise for our oversight. You may offer as suggested by you for sum of \$2,450.97



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

14 December 2018

Your ref : CC4/III18015077/Ahb3
Our ref : SLG8283T

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 SLG8283T AND SHC1412C ON 13.08.18

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

Kindly let us have your cheque payment of **SS\$2,450.97 (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

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: 08/11/18

Your ref: CC4/III18015077/Ahb3

Attn: Motor Claims Department

Our ref: SLG8283T

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLG8283T AND SHC1412C ON 13.08.18

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

- (✓) We refer to LKK-Vic Alpeh's your email dated 25.10.18
- (✓) 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\$2,070.97 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$50.00 x 3 Days = S\$150.00 payable to Lau Leng Chai (Liu Longcai)
Rental	NIL
Accessories	S\$230.00 payable to Lau Leng Chai (Liu Longcai)
LTA Search	NIL
- (✓) 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 , ACE GT Pte Ltd Inv 1809043

Thank you.

Yours faithfully,



Ary Chua

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.)

SLG 8283T

& (THIRD PARTY'S VEHICLE NO.)

SHC 1412C

ON

13 AUG 2018

ALONG

PIE Towards Changi Before Lornie Rd Exit

- 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 :

2AU LENG CHAZ

NRIC No :

S7500507E

Vehicle No :

SLG 8283T

Date :

13 AUG 2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE TO:

Any Party's Injury Claims

India Ref: MCT18080693
Claimant Ref: SLG8283T

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\$ 2,070.97 (repair cost), S\$ 150.00 (loss of use/rental), S\$ 230.00 (Disbursement), vehicle no. SLG8283T that was damaged pursuant to the accident which occurred on 13/08/2018 (date) at PIE TOWARDS CHANGI (location) involving vehicle no. SHC1412Q (insured vehicle). This is pursuant to the inspection conducted on 04/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAU LENG CHAI ("the third party claimant") of vehicle no. SLG8283T 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 SLG8283T (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\$ 2,450.97 to KAH MOTOR CO. SDN. BHD

Dated this 14th day of December 20 18

CLAIMANT:

Signature:

ARY
Signed by "the workshop" (with chop)

Name:

ARY CHUA

NRIC:

S7584 044F

Address:

KAH MOTOR CO. SDN. BHD.

15, UBI ROAD 4

SINGAPORE 408610

TEL: 6841 3838 FAX: 6748 0770

Nationality:

SA Body Shop

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199507198R

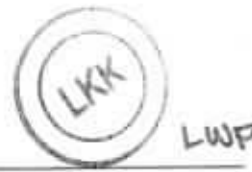
Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408633

Nationality:

Occupation:





INTERNATIONAL INSURANCE PTE LTD

Incorporated in Singapore

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref:
Claimant Ref:

We/I, Lau Leng Chai ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd Adrian Ling (name of Surveyor) with respect to the amount claimed for S\$ 2,070.97 (repair cost), S\$ 150.00 (loss of use/rental), S\$ 230.00 (search fee), vehicle no. SG82837 that was damaged pursuant to the accident which occurred on 13/08/2018 (date) at PIE Towards Changi Before Corridor 81 Exit (location) involving vehicle no. SHC1412C (insured vehicle). This is pursuant to the inspection conducted on 04/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lau Leng Chai ("the third party claimant") of vehicle no. SG82837 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 SHC1412C (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\$ 2,450.97 to Kah Motor Co Sdn Bhd

Dated this _____ day of _____, 20____

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

ARYCHUA

NRIC:

S7584044F

Address:

KAH MOTOR CO. SDN. BHD.
15, UBI ROAD 4
SINGAPORE 408510

Nationality:

SPR TEL: 6841 3838 FAX: 6748 0770

Occupation:

SA

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

CO. REG NO.: 198703792K

64 CECIL STREET #04/05/06 07 IOB BUILDING SINGAPORE 049711 TEL: 6347 6100 FAX: 6224 4174 • 6225 7743 WEB: www.ii.com.sg

POSTAL ADDRESS: ROBINSON ROAD P.O. BOX NO. 738 SINGAPORE 901238



Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad)
15 Ubi Road 4, SINGAPORE 408610
Jbi Parts Centre
Phone No. : +65 6841 3838 Fax No. :

ORIGINAL

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

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

Customer No. : WZI007

Invoice No. : SINV-BS18001999
Invoice Date : 03/11/18
Order No. : SVO18051543
Reference :
Job Card No. : 71165
Date/Time Received : 04/09/18 / 8:21:33 AM
Licence No. : SLG8283T
Model : CIVIC 1.5 TURBO VTIS
Car Chassis No. : MRHFC1660GT000131
Car Engine No. : L15B71624957
Mileage : 33012
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 1

						7% GST Amount incld		
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 71165) OWNER: LAU LENG CHAI OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 13/08/2018@08:55AM SURVEYED BY: ADRIAN LING (LKKAUTO)16.16PM REF NO: CC4/III18015077/AHB3 TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC1412C (HYUNDAI/I40/BLUE TAXI)							
BOSUN	0672 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BA02R	EXT- REMOVE & INSTALL REVERSE SENSORS-4	1	Hours	140.00		140.00	9.80	149.80
	YJ PCS (N)							
BP02R	EXT- SPRAY PAINTING ON REPAIRED OR	1	Hours	450.00		450.00	31.50	481.50
	YBH REPLACED AREAS.(2P)							
BKRP02S	EXT- STRAIGHTEN ALIGN RR PANEL & RENEW	1	Hours	560.00		560.00	39.20	599.20
	YJ DAMAGE PARTS.							
91505-TM8-003	CLIPBUMPER	14	Each	2.00	25	21.00	1.47	22.47
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
71508-TEA-T00	GARNISH,RR.BUMPER SIDE	1	Each	7.60	25	5.70	0.40	6.10
71593-TEA-T01	SPACERR,RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-TEA-T01	SPACERL,RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71502-TEX-Y00	GARNISH,RR.BUMPER LOWER	1	Each	38.20	25	28.65	2.01	30.66
54206	ACE GT - RECOAT REAR BUMPER only	1		230.00		230.00	16.10	246.10
Sum Labor						1,170.00	81.90	1,251.90
Sum Item						535.49	37.48	572.97
Sum Other						230.00	16.10	246.10
Total SGD						1,935.49	135.48	2,070.97
Total Payable (SGD)								2,070.97

Printed by ARYCHUA on 03 Nov 2018 at 1:47:21 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.



INVOICE

BILL TO :

Name : Francis Lau
Contact Number : 9187 8252
Vehicle Make/Model/Colour : Honda civic grey
Vehicle Registration Number : SLG 8283 T

DATE : 28/09/2018
INVOICE : 1809043

Payment Mode : nets

DESCRIPTION	UNIT	QTY	AMOUNT (\$)
MS REAR Bumper GOLD	230.00	1.00	230.00

Total \$ 230.00

Balance Due : \$ 230.00

Warranty number TR220163906

Notes for new application / Re-application / Rejuvenate

Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Wash with quality shampoo and dry with clean chamois/Microfiber towel. Remove any contaminants promptly with proper method. Maintain the Nano-Hairs by applying Ceramic Pro SPORT once every 3 month or surface is losing its hydrophobic. Contact us immediately to avoid unnecessary cost for re-application if there are contaminants that cannot be cleaned off with shampoo. Do not use Shampoo for the Next 3 days. Apply a Layer of Ceramic PRO SPORT after the 3rd day of treatment.

...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	21 Aug 2018 Edit Reg		17 Aug 2018 00:00 Edit Adj Rpt	S\$1,935.49 Edit Estimates	S\$1,935.49 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:	LAU LENG CHAI , ID: S7500507E								
Vehicle Reg. No.:	SLG8283T	Date of Loss:	13/08/2018 08:00 - :59 [21 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080693	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1412C	Policy No. (Claimant):	SD16V13853/VPC/R00						
		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 Sherini Pillai]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 30/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (29/11/2018): Alert - Adj Mandate Approved (S\$2450.97) - SLG8283T - Claim Handler: Sherini Pillai • III_SG (29/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SLG8283T - Claim Handler: Sherini Pillai • III_SG (29/11/2018): Alert - Adj Mandate Approved (S\$2450.97) - SLG8283T - Claim Handler: Sherini Pillai • III_SG (30/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SLG8283T - Claim Handler: Sherini Pillai									
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

*SLG8283T (MCT18080693)
[SHC1412C]
TP
LAU LENG CHAI
Aug 13 2018 8:00AM
[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	02/10/18 17:22	General View		Load JPG	
2	02/10/18 17:22	General View		Load JPG	
3	02/10/18 17:22	General View		Load JPG	
4	02/10/18 17:22	General View		Load JPG	
5	02/10/18 17:22	General View		Load JPG	
6	02/10/18 17:22	General View		Load JPG	
7	02/10/18 17:22	General View		Load JPG	
8	02/10/18 17:22	General View		Load JPG	
9	02/10/18 17:22	General View		Load JPG	
10	02/10/18 17:22	General View		Load JPG	
11	02/10/18 17:22	General View		Load JPG	
12	02/10/18 17:23	Reinspection Photo		Load JPG	
13	02/10/18 17:23	Reinspection Photo		Load JPG	
14	02/10/18 17:23	Reinspection Photo		Load JPG	
15	02/10/18 17:23	Reinspection Photo		Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/08/18 14:30	TP EST & GIA REPORT		Load PDF	
2	20/08/18 14:30	EMAIL FROM III DD 17082018		Load PDF	
3	05/09/18 18:30	TP ESTIMATE- MARKED		Load PDF	
4	22/11/18 15:24	WORKSHOP INVOICE		Load PDF	
5	22/11/18 15:24	COATING FEE		Load PDF	
6	22/11/18 15:24	LOD		Load PDF	
7	24/12/18 10:10	DISCHARGE VOUCHER		Load PDF	
8	24/12/18 10:10	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	24/08/18 09:45	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/III18015077/AHB3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SLG8283T	Insured Vehicle No :	SHC1412C
Date of Loss:	13/08/2018	Nature of Claim:	TP
		Claim No:	MCT18080693

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLG8283T	Engine No:	L15B71624957
Make & Model:	HONDA CIVIC, 1.5 TURBO VTI-S SR (A)	Chassis No:	MRHFC1660GT000131
Reg. Date:	14/10/2016 (Man. Year: 2016)	Odometer:	35850 km
Colour:	Grey		
Engine Capacity:	1498 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:	215/50 R17	Rear Tyre Size:	215/50 R17
Front Left Side:	MHeadway 6 mm	Rear Left Side:	MHeadway 6 mm
Front Right Side:	MHeadway 6 mm	Rear Right Side:	MHeadway 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,952.27	785.49	1,166.78	59.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,880.00	1,150.00	1,730.00	60.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,832.27	1,935.49	2,896.78	59.95
+ GST 7.00/7.00% (S\$)	338.26	135.48	202.78	59.95
Nett Amount (S\$)	5,170.53	2,070.97	3,099.56	59.95
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Other Costs (S\$)		230.00		
	Nett Liability (S\$)	2,450.97		

INSPECTION

Date of Assignment:	17/08/2018		
Date Inspected:	04/09/2018	Inspected At:	Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4 Singapore 408610
Estimated Period of Repair:	3.0 days		

Adjuster: ADRIAN LING**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: 24 Dec 2018)
Parts: 143	HONDA CIVIC 1.5 TURBO VTI-S SR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLG8283T)
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		*ACE GT-RECOAT REAR BUMPER	Necessary	643.74 FS	*230.00 FS
2	14		*CLIPBUMPER	Necessary	21.00 FS	*21.00 FS
3	1		*FACE ASSY,RR.BUMPER	Deformed	462.90 FS	*462.90 FS
4	1		*BEAM COMPRR.BUMPER	Not Necessary	129.75 FS	*- FS
5	1		*GARNISHL.RR.BUMPER SIDE	Deformed	5.70 FS	*5.70 FS
6	1		*SPACERR.RR.BUMPER SIDE	Necessary	8.62 FS	*8.62 FS
7	1		*SPACERL.RR.BUMPER SIDE	Necessary	8.62 FS	*8.62 FS
8	1		*BRACKETR.RR.BUMPER SIDE	Not Necessary	1.65 FS	*- FS
9	1		*BRACKETL.RR.BUMPER SIDE	Not Necessary	1.65 FS	*- FS
10	1		*GARNISH,RR.BUMPER LOWER	Deformed	28.65 FS	*28.65 FS
11	1		*TAILLIGHT ASSYR	Not Necessary	190.35 FS	*- FS
12	1		*TAILLIGHT ASSYL	Not Necessary	204.82 FS	*- FS
13	1		*TAILLIGHT ASSYL	Not Necessary	204.82 FS	*- FS
14	1		*SUNDRIES	Necessary	40.00 FS	*20.00 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	1,952.27	785.49
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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
<u>Labour Items</u>				
1	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	140.00	0.00
2	REMOVE & INSTALL REVERSE SENSORS	New	160.00	140.00
3	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	900.00	450.00
4	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS	New	1,680.00	560.00
Gross Labour Cost (S\$)			2,880.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >