

Sundari

CC 4 / III 180

16300

A ha3/1

LKK:
IDAC:

Surveyor:

Lup

DOI:

ASSIGNMENT

10/9/2018

Date / Time:

6/9/2018

Registered in Merimen:

6/9/2018

Pre-assign / CCU / FTE

SHE 1633 G

CTN



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan / 36 years

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMA 1224E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah Motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/4

12/6

11/9/18

12/10/18

02/10/18

10/12/18

12/12/18

19/12/18

SMA 1224E. X;

SHE 1633G - 13/11/18 - 20/11/18 / Ryt 12; DPA 11/10/18

- PING KAH MOTOR. OLD REPORTED NO COLLISION. HOWEVER, TP VIDEO FOOTAGE IN WORKMEN SHOWS THREE VMS CONTACT.

- GIVE CHERITY HANDOVER TO U.

- TP VIDEO FOOTAGE IN WORKMEN

- U ASKED US

- GIVE CHERITY CLIMATE

- PINKIZED.

- ORIGINAL TP LOD IN.

- TYPE REPORT FOR WORKMAN APPROVAL

- REPORT DONE

- GIVE HANDOVER TO U

- U APPROVED HANDOVER.

- SEND ACCEPTANCE GIVE TO TP.

- RECEIVED BY. ALL IN ORDER

- TO CLOSE

STAGE

DATE / PIC

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:

PIP

SS 6,186.93 (5 days)

Reduction:

0%

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

EMILIN

Email

Call

Final Liability:

%

100

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

27

Repair Cost: (w/loss)

SS 6,937.49

Loss of Rental (LOR) (w/loss)

SS 535.00 (5 days) X \$100.00

Loss of Use (LOU)

SS

-

(5 x days)

Loss of Income (LOI)

SS

-

(5 x days)

LOR only ☒ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS 7,129.94

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 7,129.94

Name 1:

KAH MOTOR CO CON BHD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$500.00

19/12/18

REF: III

ASSIGNMENT

From: Date: 10/09/18

Estimated Cost:

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SMA 1224E

at Workshop no/s

of

Insured

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res:

Yes or No

Lum Sum:

-

%

3 Val:

Yes or No

CA / REV / REP. 1-24 HRS ^{1 up}

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

TP III

p/p 46,156.53

(Net: 48,580.55 / 58%)

Date/Time. File Pass to?

☐

Prel. Report

f)

☐

Final Report

Date/Time. File Return to?

g)

Report Format :

Lump Sum / I.B.I: (\$

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation

) S + RS. \$

) Photos

) Other

TOTAL

Veh No: SMA 1224E . Yr Regn: 2018 . May .

Type: ☒ M Car / ☐ M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Jazz

C.C

1498

Colour:

White

A/C:

Insured / Std / NI / NA

Sp Reading:

4917

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JHMGK5850JX206480

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S Rim / STD A/Rim or

Tyre Size:

F:

185/55R16

R:

185/55R16

BS ☒ DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

10/09/18

Survey held at

Kah Motor

Des. of Damages: Frt ☒ Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

**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

09.2000
LKK Auto
6/9/1972
Lavita said
leave car
for Survey then
proceed for Repair

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

Registration No : SMA1224E

Chassis No : JHMGK5850JX206480

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

Owner's Name : QUEK HENG SOON

Ins Policy No. : SD18V05081/VPC2/R00

Date of Accident : 5/9/2018

Document No. : SQT18003732 Page 1

Date : 5. Sep 2018

Customer No. : WZ1007

Svc Advisor : ARY CHUA WAI NGEE

Engine No : L15B33113446

Date | Time : 5. Sep 2018 6:54:16 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: 71188)						
	OWNER: QUEK HENG SOON						
	OWNER INSURER: LIBERTY INSURANCE PTE LTD						
	ACC DATE: 05/09/2018@07.55AM						
	SURVEYED BY: <i>Adrian Ling (LKK auto)</i> 10 SEP 2018 @						
	REF NO: <i>MCT18090100/01/SN</i>						
	TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD						
	TP VEH: SHC1633G (TOYOTA/PRIUS/BLUE) TAXI						
91505-TM8-003	CLIPBUMPER <i>NEC</i>	14	2.00	25	✓ 21.00	1.47	22.47
33500-T5A-J02	TAILLIGHT ASSY.R. <i>NEC NEC</i>	1	235.10	25	✗ 176.32	12.34	188.66
33550-T5A-J02	TAILLIGHT ASSYL. <i>NEC</i>	1	235.10	25	✗ 176.32	12.34	188.66
74890-T5B-911	GARNISH ASSYRR.LICENSE <i>NEC</i>	1	194.70	25	✗ 146.02	10.22	156.24
75701-T5A-000	EMBLEMH <i>NEC</i>	1	10.70	25	✗ 8.02	0.56	8.58
90301-ST0-003	NUTPUSH 3MM <i>NEC</i>	2	1.90	25	✓ 2.85	0.20	3.05
75722-T5L-T01	EMBLEMRR. <i>NEC</i>	1	10.50	25	✓ 7.87	0.55	8.42
71510-T5B-J50ZA	DIFFUSER ASSY,RR.PR <i>NEC</i>	1	202.70	25	✓ 152.02	10.64	162.66
71502-T5A-J60	COVER,R.RR.BUMPER <i>NEC</i>	1	20.30	25	✗ 15.22	1.07	16.29
71507-T5A-J60	COVER,L.RR.BUMPER <i>NEC</i>	1	20.30	25	✗ 15.22	1.07	16.29
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE <i>NEC</i>	1	16.60	25	✓ 12.45	0.87	13.32
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE <i>NEC</i>	1	16.60	25	✓ 12.45	0.87	13.32
04715-T5B-J50ZZ	FACE,RR.BUMPER <i>NEC</i>	1	492.60	25	✓ 369.45	25.86	395.31
74940-TZ5-A01	BUZZER ASSYSMART ?	1	59.30	25	✓ 44.47	3.11	47.58
38387-TZ5-A01	ANTENNA ASSYL.F. ?	1	58.10	25	✓ 43.57	3.05	46.62
66100-TAR-T10ZZ	PANEL COMPRR. <i>Repair</i>	1	314.00	25	✗ 235.50	16.49	251.99
68100-TAS-Z50ZZ	TAILGATE COMP <i>Dented</i>	1	716.30	25	✓ 537.22	37.61	574.83
74440-T5A-003	WEATHERSTRIPTAILGATE <i>NEC</i>	1	92.30	25	✗ 69.22	4.85	74.07
74800-T5S-K61	LOCK ASSY,TAILGATE <i>NEC</i>	1	77.10	25	✗ 57.82	4.05	61.87
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER <i>NEC</i>	1	11.20	25	✓ 8.40	0.59	8.99
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER <i>NEC</i>	2	6.30	25	✓ 9.45	0.66	10.11



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 : SMA1224E
Chassis No : JHMGK5850JX206480
Model : JAZZ 1.5VTIR CVT 18YM (EURO 6)
Owner's Name : QUEK HENG SOON
Ins Policy No. : SD18V05081/VPC2/R00
Date of Accident : 5/9/2018

Document No. : SQT18003732 Page 2
Date : 5. Sep 2018
Customer No. : WZ1007
Svc Advisor : ARY CHUA WAI NGEE
Engine No : L15B33113446
Date | Time : 5. Sep 2018 6:54:16 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
73226-SZW-000	DAMPERSTD 5X5	1	8.30	25	6.22	0.44	6.66
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
Sum Item					2187.08	153.11	2,340.19
BOSUN	SUNDRIES	1	50.00		50.00	3.50	53.50
BOBC	BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT	1	100.00		100.00	7.00	107.00
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	180.00		180.00	12.60	192.60
BP00R	APPLY BODY UNDERSIDE COATING (N)	1	250.00		250.00	17.50	267.50
BMF00D	RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	350.00		350.00	24.50	374.50
BOMISC1	REMOVE & INSTALL REVERSE CAMERA & CALIBRATION1	1	350.00		350.00	24.50	374.50
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	350.00		350.00	24.50	374.50
BOMISC1	RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	350.00		350.00	24.50	374.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	450.00		450.00	31.50	481.50
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	550.00		550.00	38.50	588.50
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	4500.00		4500.00	315.00	4815.00
BKRP22S	STRAIGHTEN ALIGN RR PANEL RR R FENDER & RENEW1	1	4800.00		4800.00	336.00	5136.00
Sum Labor					12520.00	876.40	13,396.40

Survey By : Adrian Ling
Date & Time : 10/09/18
Excess :
Status : Not Authorized.
Signature : [Signature] OS Pays.

Total Amount 14,707.08 1,029.51 15,736.59

Total (Inclusive of GST) 15,736.59

Printed on 5/9/2018 7:08:13 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)

LKK Auto Consultants hereby 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 legal modification(s) is allowed
- Supplementary item(s) must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

<https://singapore.menmen.com/claims/index.cfm?rusebox=3&cm=malaysia§ion=map>

BOMISC1	YJ 0628	RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BMI03D	EXT-YJ	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	450.00		450.00	31.50	481.50
BKTG02R	EXT-YJ	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
BP06R	EXT-YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,680.00		1,680.00	117.60	1,797.60
BKRP22S	EXT-YJ	STRAIGHTEN ALIGN RR PANEL RR R FENDER & RENEW DAMAGE PARTS.	1	Hours	1,680.00		1,680.00	117.60	1,797.60
					14 Each	2.00	28.00	1.47	29.47
					1 Each	10.50	10.50	0.55	11.05

HONDA**ORIGINAL****Service Tax Invoice****Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

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. : WZI007

Invoice No. : SINV-BS18001731
 Invoice Date : 27/09/18
 Order No. : SVO18052660
 Reference :
 Job Card No. : 71188
 Date/Time Received : 05/09/18 / 6:54:16 PM
 Licence No. : SMA1224E
 Model : JAZZ 1.5VTIR CVT 18YM
 Car Chassis No. : JHMGK5850JX206480
 Car Engine No. : L15B33113446
 Mileage : 4919
 Service Advisor : ARY CHUA WAI NGEE 1490A
 Served By : ARYCHUA
 Page : 2

Sum Labor	4,960.00	347.20	5,307.20
Sum Item	1,196.53	83.76	1,280.29
Total SGD	6,156.53	430.96	6,587.49
Total Payable (SGD)			6,587.49

Printed by ARYCHUA on 27 Sep 2018 at 4:52:39 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



ORIGINAL

QUEK HENG SOON

Tax Invoice

Invoice No. : CRINV/18/01831
Invoice Date : 18 Sep 2018
Customer No. : *****918H
Ref :
Currency : SGD
Terms : COD
RA No. : 05086

Customer Information

Customer Name : QUEK HENG SOON
Customer Ref No. : SMA1224E

Rental Information

Date/Time Out : 10/09/2018 08:41
Date/Time Return : 15/09/2018 08:16

Car Information

Registration No. : SJZ2656P
Car Model : JAZZ 1.3L AT
Car Color : WHITE

Starting Mileage : 132725
Ending Mileage : 132994
Mileage Travelled : 269

Billing Detail

#	Description	Amt
1	5 DAYS @ 100.00	500.00

Remarks:

UBI/BS - SA: ARY 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 27/09/2018 16:27

Subtotal : S\$ 500.00
GST 7.0% : S\$ 35.00
Total : S\$ 535.00
Paid : S\$ 535.00
Outstanding : S\$ 0.00

ORIGINAL

RENTAL AGREEMENT

No. 05086

Date: 10 Sep 2018

VEHICLE PARTICULAR

Vehicle No. : SJZ2656P
Make : HONDA
Model : JAZZ 1.3L AT
Out (Date & Time) : 10 Sep 2018 | 0841
In (Date & Time) : 15 Sep 2018 | 0816

HIRER PARTICULAR

Name : QUEK HENG SOON
Address (Res) :
Tel :
Name on Credit Card : GARY QUEK
Credit Card No. : XXXX-XXXX-XXXX-2326
Payment Mode : Visa

MAIN DRIVER PARTICULAR

Name : QUEK HENG SOON
Address (Res) :
Driving License No. :
Passing Date : 06/01/2007
Date of Birth : 24/10/1986
NRIC/FIN/Passport No : S8633918H

ADDITIONAL DRIVER PARTICULAR

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

PAYMENT

Day: 8 days x 100.00 800.00
Week 0.00
Month 0.00
Add HRS 0.00

Extend / Early Return:

-Days @: -3 x 100.00 -300.00

SUB TOTAL 500.00

GST 35.00

NETT AMOUNT 535.00

SECURITY DEPOSIT 0.00

REMARKS

TPDS-III-ARY

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 & custome 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. ****

PAID
15 SEP 2018

BY: _____

Hirer's Signature

Main Driver's Signature
(if not hirer)

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 : 05 Sep 2018 / 10:29:38

Receipt Date/Time : 05 Sep 2018 / 10:29:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180905-000570

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 - SHC1633G As at 05 Sep 2018/07:55:55 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC1633G Enquiry Fee 20180905102832325127	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			
	xxxxxxxxxxxx2326			
	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	05 Sep 2018 Edit Reg		06 Sep 2018 00:00 Edit Adj Rpt	\$56,156.53 Edit Estimates	\$56,156.53 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:	QUEK HENG SOON (GUO XINGSHUN) , ID: S8633918H								
Vehicle Reg. No.:	SMA1224E	Date of Loss:	05/09/2018 07:00 - :59 [3 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090100	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1633G	Policy No. (Claimant):	SD18V05081/VPC2/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 Sundari Nagarajan - 6347 6071]								
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 17/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (10/12/2018): Alert - Adj Mandate Approved (\$7129.94) - SMA1224E - Claim Handler: Sundari Nag... - III_SG (12/09/2018): Alert - Adj Mandate Approved (\$0.00) - SMA1224E - 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

*SMA1224E (MCT18090100)
[SHC1633G]
TP
QUEK HENG SOON (GUO XINGSHUN)
Sep 5 2018 7:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/09/18 11:59	Video - Accident-TP	 Load AVI	
2	07/09/18 11:59	Video - Accident- TP rear view	 Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/12/18 10:36	Chassis Number	 Load JPG	☒
2	10/12/18 10:36	General View	 Load JPG	☒
3	10/12/18 10:36	General View	 Load JPG	☒
4	10/12/18 10:36	General View	 Load JPG	☒
5	10/12/18 10:36	General View	 Load JPG	☒
6	10/12/18 10:36	General View	 Load JPG	☒
7	10/12/18 10:36	General View	 Load JPG	☒
8	10/12/18 10:36	General View	 Load JPG	☒
9	10/12/18 10:36	General View	 Load JPG	☒
10	10/12/18 10:36	General View	 Load JPG	☒
11	10/12/18 10:36	General View	 Load JPG	☒
12	10/12/18 10:36	General View	 Load JPG	☒
13	10/12/18 10:36	General View	 Load JPG	☒
14	10/12/18 10:36	General View	 Load JPG	☒
15	10/12/18 10:36	General View	 Load JPG	☒
16	10/12/18 10:36	General View	 Load JPG	☒
17	10/12/18 10:36	General View	 Load JPG	☒
18	10/12/18 10:36	Reinspection Photo	 Load JPG	☒
19	10/12/18 10:36	Reinspection Photo	 Load JPG	☒
20	10/12/18 10:36	Reinspection Photo	 Load JPG	☒
21	10/12/18 10:36	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/09/18 15:27	ACKNOWLEDGEMENT EMAIL TO III DD 06.09.2018	 Load PDF	
2	06/09/18 15:27	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	11/09/18 19:45	TP ESTIMATE - MARKED	 Load PDF	
4	03/12/18 09:37	WORKSHOP INVOICE	 Load PDF	
5	03/12/18 09:37	RENTAL RECEIPT	 Load PDF	
6	03/12/18 09:37	LTA SEARCH	 Load PDF	
7	03/12/18 09:37	LOD	 Load PDF	
8	24/12/18 09:36	DISCHARGE VOUCHER	 Load PDF	
9	24/12/18 09:36	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/09/18 08:54	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/III18016300/AHA3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No : SMA1224E

Insured Vehicle No : SHC1633G

Date of Loss: 05/09/2018

Nature of Claim: TP

Claim No: MCT18090100

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA1224E

Make & Model: HONDA JAZZ, 1.5 (A)

Reg. Date: 24/05/2018 (Man. Year: 2018)

Colour: White

Engine Capacity: 1498 cc

Market Value/New Car Price: N/A

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

Engine No: L15B33113446

Chassis No: JHMGK5850JX206480

Odometer: 4917 km

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: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,237.08	1,216.53	1,020.55	45.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,470.00	4,940.00	7,530.00	60.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,707.08	6,156.53	8,550.55	58.14
+ GST 7.00/7.00% (S\$)	1,029.50	430.96	598.54	58.14
Nett Amount (S\$)	15,736.58	6,587.49	9,149.09	58.14
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,129.94		

INSPECTION

Date of Assignment: 06/09/2018

Date Inspected: 10/09/2018

Inspected At:

Kah Motor Co Sdn Bhd (Ubi)
15 Ubi Road 4
Singapore 408610

Estimated Period of Repair: 5.0 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: 03 Dec 2018)
Parts: 144	HONDA JAZZ 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SMA1224E)	
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	14		*CLIPBUMPER	Necessary	21.00 FS	*21.00 FS
2	1		*TAILLIGHT ASSY,R	Not Necessary	176.32 FS	*- FS
3	1		*TAILLIGHT ASSYL	Not Necessary	176.32 FS	*- FS
4	1		*GARNISH ASSYRR,LICENSE	Not Necessary	146.02 FS	*- FS
5	1		*EMBLEMH	Not Necessary	8.02 FS	*- FS
6	2		*NUTPUSH 3MM	Not Necessary	2.85 FS	*- FS
7	1		*EMBLEMRR	Necessary	7.87 FS	*7.87 FS
8	1		*DIFFUSER ASSY ,RR.PR	Cut	152.02 FS	*152.02 FS
9	1		*COVER,R.RR.BUMPER	Not Necessary	15.22 FS	*- FS
10	1		*COVER,L.RR.BUMPER	Not Necessary	15.22 FS	*- FS
11	1		*SPACER,R.RR.BUMPER SIDE	Necessary	12.45 FS	*12.45 FS
12	1		*SPACER,L.RR.BUMPER SIDE	Necessary	12.45 FS	*12.45 FS
13	1		*FACE,RR.BUMPER	Deformed	369.45 FS	*369.45 FS
14	1		*BUZZER ASSYSMART	Not Necessary	44.47 FS	*- FS
15	1		*ANTENNA ASSYL.F	Not Necessary	43.57 FS	*- FS
16	1		*PANEL COMPRR	Repair	235.50 FS	*- FS
17	1		*TAILGATE COMP	Dented	537.22 FS	*537.22 FS
18	1		*WEATHERSTRIPTAILGATE	Not Necessary	69.22 FS	*- FS
19	1		*LOCK ASSY,TAILGATE	Not Necessary	57.82 FS	*- FS
20	1		*RUBBER CWINDSHIELD DAMPER	Necessary	8.40 FS	*8.40 FS
21	1		*RUBBERWINDSHIELD DAMPER (2 PCS)	Necessary	9.45 FS	*9.45 FS
22	1		*DAMPERSTD 5X5	Necessary	6.22 FS	*6.22 FS
23	1		*WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
24	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	2,237.08	1,216.53
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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	BODY UNDERSIDE COATING	New	100.00	0.00
2	BODY JOINT SEALANT	New	100.00	0.00
3	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	140.00	100.00
4	REMOVE & INSTALL REVERSE SENSORS	New	180.00	130.00
5	APPLY BODY UNDERSIDE COATING	New	250.00	0.00
6	REMOVE & INSTALL FUEL TANK FUEL PIPES	New	350.00	0.00
7	REMOVE & INSTALL REVERSE CAMERA & CALIBRATION	New	350.00	280.00
8	REMOVE & INSTALL RR .WINDSCREEN	New	350.00	300.00
9	RESET VEHICLE SMART KEY ACCESS /ENTRY SYSTEM	New	350.00	300.00
10	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	450.00	350.00
11	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	550.00	450.00
12	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	4,500.00	1,350.00
13	STRAIGHTEN ALIGN RR PANEL RR R FENDER & RENEW	New	4,800.00	1,680.00
Gross Labour Cost (\$\$)			12,470.00	4,940.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >