

15/02/18

INS. CASE OWNER:

AIDA

CC 4/III1801

8890, R 16/10/18

LKK:

IDAC:

Surveyor:

PASOL

DOI:

ASSIGNMENT

22/10/18

Date / Time:

16/10/18

Registered in Merimen:

18/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHM 2642

Name of Insured:

LTV

Insured Tel No.:

HP:

Excess Sec II :SS

P.O.A.:

14/10/18

Is driver the owner?

(YES ☒ NO ☐

Nature of Accident:

If NO, Driver Name / Age:

TBO (Henna Hui)

Driver Tel No.:

(V/L: YES ☒ NO ☐

Claim No.:

HCT18100405

Policy No.:

M1020015

Make / Model:

HYUNDAI

Place of Accident:

LIE TUNNEL &gt; LTY

OI GIA REPORT: YES ☒ NO ☐ TP GIA REPORT: YES ☒ NO ☐

Insured Liability:

Final? Yes ☒ No ☐

SPY 7721A



INSRS:

WSP:

Tel:

Liability:

RMKS:

KMH MOTOR



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

24/10/18

VIC

24/10/18

26/10/18

02/05/19

03/05/19

07/05/19

17/05/19

SPY 7721A - X

SPY 7721A - 24/10/18 05:00 / 24/10/18 05:00

24/10/18 - BUS AVAILABLE. OLD CHARGED LONG.

26/10/18 - 90% LIABILITY UNPAID.

02/05/19 - FINISHED

03/05/19 - 90% LIABILITY CREDIT

07/05/19 - TP LOD IN BY EMAIL

17/05/19 - TP REPORT FOR UNPAID APPROVAL

REPORT DONE

90% UNPAID APPROVAL TO BI

IN APPROVED UNPAID

90% ACCEPTANCE FULL TO TP.

BY IN. ALL DONE IN OKATE.

TO CLOS.

STAGE	DATE / PIC
Non-Reporting hr (1st)	
Non-Reporting hr (2nd)	
Non-Reporting hr (Final)	
Notification hr (if non-pickup)	
Call OI	
After call hr to OI	
Documentation Check List: Handler: Typist	
Notification hr (if non-pickup)	
After call hr to OI	
Authorization To Act	
Release Voucher	
Final Repair Bill	
Car Rental Invoice	
Towing Invoice	
LTA / GIA	
Medical Bill	
PIR	
A mandate/Reject Instruction	
LOD	
Payment Breakdown Form	
Post-Repair Photos	
Others:	

PRELIMINARY ADVIC:

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS 8,124.65

(8 days) Reduction:

56 %

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

15

Repair Cost:

SS 8,096.59

Loss of Rental (LOR) only

SS

965.00

(9 days)

X 9100.00

Loss of Use (LOU):

SS

-

(5 days)

x

(days)

Loss of Income (LOI):

SS

-

(5 days)

x

(days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GLA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

Total:

SS 9,059.59

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS

9,059.59

Name 1:

KMH MOTOR CO. GEN. MGR.

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

Confirm by:

Email ☐Call ☐

Confirm by:

Email ☒Call ☐

If NO or B 28. Ass. Lia:

(COB CHARGED LONG)

COPY SENT 14/11/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee

\$ 600.00

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SFY 7731Aat Workshop m/s KAH MOTORof 255, KAH MOTOR 10

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

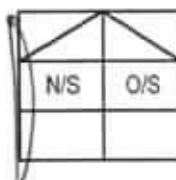
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Sin Hui 9amRemark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 8 days Res: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SFY 7731A Yr Regn: 2017 / APRType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda 048849 2.4 c.c. 2356Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 048241 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: 34MRL18904C 200813Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/35R19R: 2"BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 12/10/18 D.O.I. 23/10/18Survey held at KAH MOTORDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	P/P 48,127.65
	(Comp: 6 10,556.75 / 56%)

Date/Time, File Pass to?

☐ : Preli. Report

1) \_\_\_\_\_

☐ : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS \_\_\_\_\_ SI

Photos

Others

TOTAL

Report Format : \_\_\_\_\_

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

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)



# 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/III18018890/hb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 17-10-2018	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 2611Z	Veh. Inspected	SFY 7731A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/10/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	12/10/2018	Inspection Date		
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
<b>5a. Remarks</b>				
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 96203638

**QUOTATION**

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer	: LAU KUM SENG	Document No.	: SQT18004385	Page	1
	115 BUKIT MERAH CENTRAL	Date	: 13. Oct 2018		
	#17-3767	Customer No.	: ****8936H		
	SINGAPORE 150115	Svc Advisor	: NG SIN HAI		
Registration No	: SFY7731A	Engine No	: K24W72040272		
Chassis No	: JHMRC1890HC200813	Date   Time	: 13. Oct 2018 1:23:26 PM		
Model	: ODYSSEY 2.4 EXV-S 17YM	Surveyor Name	:		
Owner's Name	: LAU KUM SENG	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 12/10/2018				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: )						
	OWNER: LAU KUM SENG						
	OWNER INSURER: AVIVA						
	ACC DATE: 12/10/2018						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:						
	TP VEH: SHA2611Z						
04711-T6A-900ZZ	FACE, FR. BUMPER repair	1	686.20	25	514.65	36.03	550.68
71117-T6A-921ZA	SPOILER ASSYL FR. SIDE repair	1	92.50	25	69.37	4.86	74.23
71198-T6A-003	SPACERL FR. BUMPER SIDE repair	1	11.60	25	8.70	0.61	9.31
91505-TM8-003	CLIPBUMPER repair	14	2.00	25	21.00	1.47	22.47
60260-T6A-300ZZ	FENDER COMPL FR. repair	1	537.80	25	403.35	28.23	431.58
73370-T6A-315	GLASS ASSYL FR. CORNER X	1	361.40	25	271.05	18.97	290.02
BO-WS-SEALANT	WINDSCREEN SEALANT (N) X	1	60.00		60.00	4.20	64.20
76251-T6A-J01ZA	CAPL SKULL X	1	64.70	25	48.52	3.40	51.92
76252-T6A-J01ZA	COVER RH-LBASE X	1	27.90	25	20.92	1.46	22.38
76258-T6A-Q03	SET, RH L MIRROR ASSY repair	1	1275.90	25	956.92	66.98	1023.90
67050-T6A-000ZZ	PANEL COMPL FR. DOOR repair	1	877.70	25	658.27	46.08	704.35
67550-T6A-J00ZZ	PANEL COMPL SLIDE DOOR repair	1	980.90	25	735.67	51.50	787.17
04646-T6A-J21ZZ	PANEL SET, L RR. OUTER repair	1	974.50	25	730.87	51.16	782.03
04715-T6A-900ZZ	FACERR BUMPER repair	1	557.20	25	417.90	29.25	447.15
71598-T6A-003	SPACERL RR. BUMPER SIDE X	1	18.70	25	14.02	0.98	15.00
91505-TM8-003	CLIPBUMPER X	7	2.00	25	10.50	0.74	11.24
42700-T6A-T81	WHEEL, DISK ALUMINIUM 17X7J scan	2	845.30	25	1267.95	88.76	1356.71
44300-T6A-J51	BEARING ASSY FR. HUB ?	1	135.50	25	101.62	7.11	108.73
44600-T0B-A00	HUB ASSY FR. ?	1	183.50	25	137.62	9.63	147.25
42200-T6A-J51	BEARING ASSY RR. HUB UNIT ?	1	314.00	25	235.50	16.49	251.99
Sum Item					6684.40	467.91	7,152.31

**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 96203838

**QUOTATION**

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : LAU KUM SENG  
115 BUKIT MERAH CENTRAL  
#17-3767  
SINGAPORE 150115

Registration No : SFY7731A

Chassis No : JHMRC1890HC200813

Model : ODYSSEY 2.4 EXV-S 17YM

Owner's Name : LAU KUM SENG

Ins Policy No. :

Date of Accident : 12/10/2018

Document No. : SQT18004385

Date : 13. Oct 2018

Customer No. : \*\*\*\*8936H

Svc Advisor : NG SIN HAI

Engine No : K24W72040272

Date | Time : 13. Oct 2018 1:23:26 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BOSUN	SUNDRIES <i>NW</i>	1	<del>100.00</del> 30		100.00	7.00	107.00
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	<del>180.00</del>		180.00	12.60	192.60
BOMISC1	RESET ALL SMART ENTRY FOR DOORS	1	<del>380.00</del>		380.00	26.60	406.60
BOMISC1	RESET, CALIBRATE AND ALIGN ALL CAMERA	1	<del>560.00</del>		560.00	39.20	599.20
BMU11R	REMOVE & REPLACE FR L UNDERCARRIAGE PARTS.(N)1	1	<del>1120.00</del> 840? X 11		1120.00	78.40	1198.40
BMU21R	REMOVE & REPLACE RR L UNDERCARRIAGE PARTS.(N)1	1	<del>1120.00</del> 840? X 11		1120.00	78.40	1198.40
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	<del>4000.00</del> 2700		4000.00	280.00	4280.00
BKBU01R	REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS	1	<del>4000.00</del> 2800		4000.00	280.00	4280.00
BG41D	REMOVE & INSTALL FR. L QTR GLASS.(N)	1	280.00 X 11		280.00	19.60	299.60
BODAMKIT	WINDSCREEN DAM KIT.	1	80.00 X 11		80.00	5.60	85.60
Sum Labor					11820.00	827.40	12,647.40
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00		180.00	12.60	192.60
Sum Ext. Service					180.00	12.60	192.60

Survey By *Rasm - Hp 90010068*Date & Time *23/10/18 @ 0900*

Excess

Status

Signature

*Resumy after repair*

Total Amount 18,684.40 1,307.91 19,992.31

Total (Inclusive of GST) **19,992.31***18,684.40*

LINC Auto Consultants hereby notify the Repairer of the following:

- To resurvey before spray painting
- To dispose damaged parts using resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Turnout Prepayment" basis
- The repair estimate is not to be used
- Supplementary items must be surveyed and is subject to final approval from Insurance Company

Printed on 13/10/2018 1:42:50 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)



# SERVICE PRE-INVOICE

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

(A Member of the Oriental Holdings Berhad)

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

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

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

Customer: WZI007 / INDIA INTERNATIONAL  
Chassis No: JHMRC1890HC200813  
License No: SFY7731A  
Mileage: 45215  
Engine No: K24W72040272

Document No: SVO18062758  
Printed By: SHNG  
Order Date: 23. October 2018  
Order Time: 11:46:16 AM  
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: )						
	OWNER: LAU KUM SENG						
	OWNER INSURER: AVIVA						
	ACC DATE: 12/10/2018						
	SURVEYED BY: RASUL						
	DATE: 23/10/2018						
	REF NO:						
	TP INSURER:						
	TP VEH: SHA2611Z						
71198-T6A-003	SPACER L FR BUMPER SIDE	1	11.60	25	8.70	0.61	9.31
91505-TM8-003	CLIP BUMPER	14	2.00	25	21.00	1.47	22.47
42700-T6A-T81	WHEEL DISK ALUMINIUM 17X7J	2	845.30	25	1,267.95	88.76	1,356.71
	SUM PARTS:				1,297.65	90.84	1,388.49
BOSUN	0701	1	30.00		30.00	2.10	32.10
	SUNDRIES						
BML01I	0701	1	180.00		180.00	12.60	192.60
	INSPECT FR LIGHTING MECHANISMS & FOCUS						
	HEADLIGHTS (N)						
BOMISC1	0701	1	380.00		380.00	26.60	406.60
	RESET ALL SMART ENTRY FOR DOORS						
BOMISC1	0701	1	560.00		560.00	39.20	599.20
	RESET, CALIBRATE AND ALIGN ALL CAMERA						
BP06R	1610	1	2,700.00		2,700.00	189.00	2,889.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)						
BKBU01R	0671	1	2,800.00		2,800.00	196.00	2,996.00
	REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS						
	SUM LABOUR:				6,650.00	465.50	7,115.50
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00		180.00	12.60	192.60
	SUM EXT SERVICE:				180.00	12.60	192.60
	TOTAL SGD				8,127.65	568.94	8,696.59
	Total Payable (SGD)						8,696.59

GST Amount is calculated from individual line(s)

**Catherine Chong (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Tuesday, 16 October, 2018 2:51 PM  
**To:** Ng Sin Hai; Suraidah B Saidi PTCBC; Catherine Chong (LKK Auto)  
**Cc:** Zuhaidah Samsuri  
**Subject:** RE: 3rd party direct settlement SFY7731A/ & your insured SHA2611Z/DOA:12/10/2018/Est \$  
**Attachments:** 4973\_001.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SFY7731A and let us have your report urgently.

This claim will be handled by Ms Aida.

\*Kindly upload this survey request email to merimen.

Thank You.

*Best Regards,*

**Gabriel Wee**

Motor Claims Dept.

**India International Insurance Pte Ltd**

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

*16-10-2018 @ 3:05pm  
Sin Hai with Mr. M.*

---

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

**Sent:** 16 October, 2018 1:31 PM

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

**Subject:** RE: 3rd party direct settlement SFY7731A/ & your insured SHA2611Z/DOA:12/10/2018/Est \$

Dear All,

Kindly arrange LKK for the survey.

Thank you and have a nice day, ☺

Warmest Regards,

Ng Sin Hai

**Kah Motor Co. Sdn. Bhd**

*(A member of Oriental Holdings Berhad)*

Body Repair & Paint Centre

255 Alexandra Road

Singapore 159937

DID: 6471 5419

HP: 9072 1769

E-mail: [shng@honda.com.sg](mailto:shng@honda.com.sg)





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OUR CHILDREN



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---

**From:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Sent:** Monday, 15 October, 2018 9:25 AM

**To:** Ng Sin Hai <[shng@kahmotor.onmicrosoft.com](mailto:shng@kahmotor.onmicrosoft.com)>

**Subject:** RE: 3rd party direct settlement SFY7731A/ & your insured SHA2611Z/DOA:12/10/2018/Est \$

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

*Best Regards,*

**Gabriel Wee**

Motor Claims Dept.

**India International Insurance Pte Ltd**

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

---

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

**Sent:** 13 October, 2018 1:46 PM

**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>

**Subject:** FW: 3rd party direct settlement SFY7731A/ & your insured SHA2611Z/DOA:12/10/2018/Est \$

Dear Motor Claims,

Please refer to the attached pdf, we are assisting our insured vehicle SFY7731A to file a 3rd party claim against your insured vehicle SHA2611Z and to request for direct settlement.

Please assist and expedite to check the claim liability soonest.

Thank you and have a nice day, ☺

Warmest Regards,

Ng Sin Hai



**Kah Motor Co. Sdn. Bhd**

*(A member of Oriental Holdings Berhad)*

**Body Repair & Paint Centre**

**255 Alexandra Road**

**Singapore 159937**

**DID: 6471 5419**

**HP: 9072 1769**

**E-mail: [shng@honda.com.sg](mailto:shng@honda.com.sg)**



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India International Insurance Pte Ltd.

Registration No. 198703792-K

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India International Insurance Pte Ltd.

Registration No. 198703792-K

## Print Received Message

This mail is associated with :

**\*SFY7731A (MCT18100405)  
[SHA2611Z]**

TP

LAU KUM SENG

Oct 12 2018 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 03/05/2019 13:42 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9659.59) - SFY7731A - Claim Handler: Zuhaidah Bte Samsuri

Approved:9659.59.



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
Body Repair & Paint Centre  
8A Mandai Estate  
Singapore 729903  
Tel : +65 6841 3838  
Fax : +65 6362 8015  
www.honda.com.sg

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

Date : 31/1/2019

**Attn: Motor Claims Department/**

**Your ref :** SHA2611Z

**Our ref :** SFY7731A

Dear All,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SFY7731A AND SHA2611Z ON 12/10/2018.**

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

- ( ✓ ) We refer to your email dated 15/10/2018
- ( ✓ ) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- ( ✓ ) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to : desmondtoh@honda.com.sg
- ( ) We return your discharge voucher duly completed.
- ( ✓ ) Kindly expedite settlement the following :-
  - Repair Cost **S\$8,696.59** payable to **Kah Motor Co. Sdn. Bhd.**
  - Loss of USE
  - Loss Of Rental **S\$107.00 X 09 Days=S\$963.00 PAYABLE TO LAU KUM SENG**
  - LTA SEARCH
- ( ✓ ) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- ( ✓ ) Letter of Authority, CAR RENTAL INVOICE

Thank you.

Yours faithfully,

  
Ng Sin Hai

## LETTER OF AUTHORITY

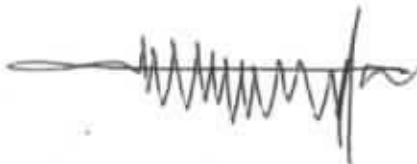
TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SPY 7731A &  
(THIRD PARTY'S VEHICLE NO.) SH4261Z ON 12/10/18  
ALONG CTE TOWARDS AYE

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3<sup>rd</sup> party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.

\*



Owner Signature

(Co stamp & authorized signature if is Co registered vehicle)

Name : LAU KUM SENG

NRIC No : S1458936H

Vehicle No : SPY 7731A

Date : 14/02/19



## INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X  
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711  
 Office (65) 63476100 Email insure@iil.com.sg  
 Fax (65) 62244174 Website www.iil.com.sg

## EXPRESS SETTLEMENT

WITHOUT PREJUDICE to:

**DISCHARGE VOUCHER**  
**III-Direct Settlement (PODS)**

Any Personal Injury Claims

India Ref: MCT18100405  
 Claimant Ref: SFY7731A

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\$ 8,696.59 (repair cost), S\$ 963.00 (loss of ~~rental~~ rental), S\$ — (search fee), vehicle no. SFY7731A that was damaged pursuant to the accident which occurred on 12/10/2018 (date) at CTE TUNNEL TOWARDS CITY (location) involving vehicle no. SHA2611Z (insured vehicle). This is pursuant to the inspection conducted on 23/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAU KUM SENG ("the third party claimant") of vehicle no. SFY7731A 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 SFY7731A (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\$ 9,659.59 to KAH MOTOR CO. SDN. BHD

Dated this 08 day of MAY 20 19

## CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

DESMOND TEH

NRIC:

KAH MOTOR CO. SDN. BHD.

Address:

1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 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2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748, 2749, 2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 2759, 2760, 2761, 2762, 2763, 2764, 2765, 2766, 2767, 2768, 2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777, 2778, 2779, 2780, 2781, 2782, 2783, 2784, 2785, 2786, 2787, 2788, 2789, 2790, 2791, 2792, 2793, 2794, 2795, 2796, 2797, 2798, 2799, 2800, 2801, 2802, 2803, 2804, 2805, 2806, 2807, 2808, 2809, 2810, 2811, 2812, 2813, 2814, 2815, 2816, 2817, 2818, 2819, 2820, 2821, 2822, 2823, 2824, 2825, 2826, 2827, 2828, 2829, 2830, 2831, 2832, 2833, 2834, 2835, 2836, 2837, 2838, 2839, 2840, 2841, 2842, 2843, 2844, 2845, 2846, 2847, 2848, 2849, 2850, 2851, 2852, 2853, 2854, 2855, 2856, 2857, 2858, 2859, 2860, 2861, 2862, 2863, 2864, 2865, 2866, 2867, 2868, 2869, 2870, 2871, 2872, 2873, 2874, 2875, 2876, 2877, 2878, 2879, 2880, 2881, 288



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
6A Mandal Estate, SINGAPORE 729903  
Mandal Parts Centre  
Phone No. : +65 6841 3838 Fax No. :

## Service Tax Invoice

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

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

Customer No. : WZI007  
Payment Term : 30 Days

Invoice No. : SINV-BM19000158  
Invoice Date : 30/01/19  
Order No. : SVO18062758  
Reference :  
Job Card No. : 07542  
Date/Time Received : 13/10/18 / 1:23:26 PM  
Licence No. : SFY7731A  
Model : ODYSSEY 2.4 EXV-S 17YM  
Car Chassis No. : JHMRC1890HC200813  
Car Engine No. : K24W72040272  
Mileage : 45215  
Service Advisor : NG SIN HAI 1596  
Served By : SHNG  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	TP DIRECT SETTLEMENT (J/NO. ) OWNER:LAU KUM SENG OWNER INSURER:AVIVA ACC DATE:12/10/2018 SURVEYED BY:RASUL DATE:23/10/2018 REF NO: TP INSURER: TP VEH:SHA2611Z							
71198-T6A-003	SPACERL.FR.BUMPER SIDE	1	Each	11.60	25	8.70	0.61	9.31
91505-TM8-003	CLIPBUMPER	14	Each	2.00	25	21.00	1.47	22.47
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BML01I	0701 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	180.00		180.00	12.60	192.60
BOMISC1	0701 RESET ALL SMART ENTRY FOR DOORS	1	Hours	380.00		380.00	26.60	406.60
BOMISC1	0701 RESET, CALIBRATE AND ALIGN ALL CAMERA	1	Hours	560.00		560.00	39.20	599.20
BP06R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BKBU01R	0671 REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS	1	Hours	2,800.00		2,800.00	196.00	2,996.00
42700-T6A-T81	WHEEL,DISK ALUMINIUM 17X7J	2	Each	845.30	25	1,267.95	88.76	1,356.71
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
Sum Labor						6,650.00	465.50	7,115.50
Sum Item						1,297.65	90.84	1,388.49
Sum External Services						180.00	12.60	192.60
Total SGD						8,127.65	568.94	8,696.59
Total Payable (SGD)								8,696.59

Printed by SHNG on 30 Jan 2019 at 4:58:13 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)

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

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





## Tax Invoice

**LAU KUM SENG**  
BLK 115 BUKIT MERAH CENTRAL #17-3767 SINGAPORE 150115

**Invoice No.** : CRINV/18/02186  
**Invoice Date** : 05 Nov 2018  
**Customer No.** : \*\*\*\*\*936H  
**Ref** :  
**Currency** : SGD  
**Terms** : COD  
**RA No.** : 05362

### Customer Information

Customer Name : LAU KUM SENG  
Customer Ref No. : SFY7731A (SH)

### Car Information

Registration No. : SJU7463Y  
Car Model : HONDA CIVIC 1.8L  
5AT  
Car Color : GREY

### Rental Information

Date/Time Out : 22/10/2018 18:00  
Date/Time Return : 31/10/2018 14:00

Starting Mileage : 130700  
Ending Mileage : 132195  
Mileage Travelled : 1495

### Billing Detail

#	Description	Amt
1	9 DAYS @ 100.00	900.00

### Remarks:

LK/BS

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Ng Sin Hai at 30/01/2019 16:58

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

# RENTAL AGREEMENT

No. 05362

Date: 22 Oct 2018

## VEHICLE PARTICULAR

Vehicle No. : SJU7463Y  
Make : HONDA  
Model : HONDA CIVIC 1.8L 5AT  
Out (Date & Time) : 22 Oct 2018 | 1800

In (Date & Time) : 31/10/18 1400

## HIRER PARTICULAR

Name : LAU KUM SENG  
Address (Res) : BLK 115 BUKIT MERAH  
CENTRAL #17-3767  
SINGAPORE 150115

Tel :  
Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cash

## MAIN DRIVER PARTICULAR

Name : LAU KUM SENG  
Address (Res) : BLK 115 BUKIT MERAH  
CENTRAL #17-3767  
SINGAPORE 150115

Driving License No. :  
Passing Date : 19/08/1985  
Date of Birth : 20/12/1961  
NRIC/FIN/Passport No : S1458936H

## ADDITIONAL DRIVER PARTICULAR

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

PAID  
31 OCT 2018

Cash

## PAYMENT

	AMOUNT
Day: 1 days x 100.00	100.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	100.00
GST	7.00
<b>NETT AMOUNT</b>	<b>107.00</b>
SECURITY DEPOSIT	0.00

Handwritten: 9 days x \$107 = \$963/-

## REMARKS

SFY7731A TP III

## 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:
    - Less than or equal to 5 hours, a 0.5 day charge will apply
    - 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.  
I wish to be contacted via mailing for future promotions.  
I wish to be contacted via SMS for future promotions.  
I wish to be contacted via email for future promotions.  
All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Rented out by

## ...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	17 Oct 2018 <a href="#">Edit Reg</a>		16 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$58,127.65</b> <a href="#">Edit Estimates</a>	<b>\$58,127.65</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>LAU KUM SENG</b> , ID: S1458936H								
Vehicle Reg. No.:	<b>SFY7731A</b>	Date of Loss:	12/10/2018 21:00 - :59 [17 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18100405</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHA2611Z</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Kah Motor Co Sdn Bhd (HQ)</b> 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]								
Claimant's Insurer:	<b>Aviva Ltd (HQ)</b> - Tel: (65) 6827 9966								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 26/10/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (03/05/2019): Alert - Adj Mandate Approved (\$9659.59) - SFY7731A - Claim Handler: Zuhaidah Bt...</li> <li>III_SG (30/04/2019): Alert - Adj Mandate Approved (\$0.00) - SFY7731A - Claim Handler: Zuhaidah Bte S...</li> <li>III_SG (24/10/2018): Alert - Adj Mandate Approved (\$0.00) - SFY7731A - Claim Handler: Zuhaidah Bte S...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SFY7731A (MCT18100405)  
[SHA2611Z]  
TP  
LAU KUM SENG  
Oct 12 2018 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Kah Motor Co Sdn Bhd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/19 10:48	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	02/05/19 10:48	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
4	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
5	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
6	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
7	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
8	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
9	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
10	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
11	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
12	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
13	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
14	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
15	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
16	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
17	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
18	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
19	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
20	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
21	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
22	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
23	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
24	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
25	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
26	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
27	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
28	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
29	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
30	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
31	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
32	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
33	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
34	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
35	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
36	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
37	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
39	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
40	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
41	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
42	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
43	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
44	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
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49	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
50	02/05/19 10:48	General View	 Load JPG	<input checked="" type="checkbox"/>
51	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
52	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
53	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
54	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
55	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
56	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
57	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
58	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
59	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
60	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
61	02/05/19 10:48	Rear View Right	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/10/18 16:11	EMAIL FROM III DD 16102018	 Load PDF	
2	17/10/18 16:11	TP EST & GIA REPORT	 Load PDF	
3	24/10/18 18:25	TP ESTIMATE- MARKED	 Load PDF	
4	02/05/19 15:49	WORKSHOP INVOICE	 Load PDF	
5	02/05/19 15:49	RENTAL RECEIPT	 Load PDF	
6	02/05/19 15:49	LOD	 Load PDF	
7	16/05/19 10:28	DISCHARGE VOUCHER	 Load PDF	
8	16/05/19 10:28	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/10/18 08:54	Singapore Accident Statement	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199807198R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18018890/R1HB3Q2

Date: 16/05/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SFY7731A

Insured Vehicle No: SHA2611Z

Date of Loss: 12/10/2018

Nature of Claim: TP

Claim No: MCT18100405

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFY7731A

Make & Model: HONDA ODYSSEY, 2.4 (A)

Reg. Date: 25/04/2017 (Man. Year: 2017)

Colour: Maroon

Engine Capacity: 2356 cc

Market Value/New Car Price: N/A

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

Engine No: K24W72040272

Chassis No: JHMRC1890HC200813

Odometer: 48241 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: 245/35 R19

Rear Tyre Size: 245/35 R19

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,784.40	1,327.65	5,456.75	80.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,900.00	6,800.00	5,100.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>18,684.40</b>	<b>8,127.65</b>	<b>10,556.75</b>	<b>56.50</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,307.91</b>	<b>568.94</b>	<b>738.97</b>	<b>56.50</b>
<b>Nett Amount (S\$)</b>	<b>19,992.31</b>	<b>8,696.59</b>	<b>11,295.72</b>	<b>56.50</b>
<b>+ Car Rental (9.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		<b>963.00</b>		
<b>Nett Liability (S\$)</b>		<b>9,659.59</b>		

### INSPECTION

Date of Assignment: 16/10/2018

Date Inspected: 23/10/2018 Inspected At:

Kah Motor Co Sdn Bhd (ALEXANDRA)  
255 ALEXANDRA ROAD  
Singapore -

Estimated Period of Repair: 8.0 days

**Adjuster:** MOHD RASUL**Manager:** VIC ALPEH

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*



## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 02 May 2019)
<b>Parts:</b> M1-MPV	HONDA ODYSSEY 2.4 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SFY7731A)	
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FACE,FR.BUMPER	Repair	514.65 FS	*- FS
2	1		*SPOILER ASSYL.FR.SIDE	Repair	69.37 FS	*- FS
3	1		*SPACERL.FR.BUMPER SIDE	Necessary	8.70 FS	*8.70 FS
4	14		*CLIPBUMPER	Necessary	21.00 FS	*21.00 FS
5	1		*FENDER COMPL.FR	Repair	403.35 FS	*- FS
6	1		*GLASS ASSYL.FR.CORNER	Not Necessary	271.05 FS	*- FS
7	1		*WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
8	1		*CAPL.SKULL	Not Necessary	48.52 FS	*- FS
9	1		*COVER RH -LBASE	Not Necessary	20.92 FS	*- FS
10	1		*SET ,RH .L.MIRROR ASSY	Not Necessary	956.92 FS	*- FS
11	1		*PANEL COMPL.FR.DOOR	Repair	658.27 FS	*- FS
12	1		*PANEL COMPL.SIDE DOOR	Repair	735.67 FS	*- FS
13	1		*PANEL SET,L.RR.OUTER	Repair	730.87 FS	*- FS
14	1		*FACERR.BUMPER	Repair	417.90 FS	*- FS
15	1		*SPACERL.RR.BUMPER SIDE	Not Necessary	14.02 FS	*- FS
16	7		*CLIPBUMPER	Not Necessary	10.50 FS	*- FS
17	1		*WHEEL,DISK ALUMINIUM 17X7J (2 PCS)	Scratched	1,267.95 FS	*1,267.95 FS
18	1		*BEARING ASSYFR.HUB	Not Necessary	101.62 FS	*- FS
19	1		*HUB ASSYFR	Not Necessary	137.62 FS	*- FS
20	1		*BEARING ASSYRR,HUB UNIT	Not Necessary	235.50 FS	*- FS
21	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
Total Parts (\$\$)					6,784.40	1,327.65

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
<b>Labour Items</b>				
1	INSPECT FR LIGHTING MECHANISMS & FOCUS	New	180.00	180.00
2	RESET ALL SMART ENTRY FOR DOORS	New	380.00	380.00
3	RESET ,CALIBRATE AND ALIGN ALL CAMERA	New	560.00	560.00
4	REMOVE & REPLACE FR L UNDERCARRIAGE PARTS	New	1,120.00	0.00
5	REMOVE & REPLACE RR L UNDERCARRIAGE PARTS	New	1,120.00	0.00
6	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	4,000.00	2,700.00
7	REMOVE & RENEW FR BUMPER AND ALL DAMAGED PARTS	New	4,000.00	2,800.00
8	REMOVE & INSTALL FR.L QTR GLASS	New	280.00	0.00
9	WINDSCREEN DAM KIT	New	80.00	0.00
10	WHEEL ALIGNMENT	New	180.00	180.00
<b>Gross Labour Cost (S\$)</b>			<b>11,900.00</b>	<b>6,800.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >