

15/5/2010

INS. CASE OWNER:

DANIEL

CC 4/III1801

9270, 12 h63⁵²LKK:
IDAC:

Surveyor:

Tunika

DOI:

ASSIGNMENT

20/10/18

Date / Time:

20/10/18

Registered in Merimen:

20/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6144 L

Name of Insured:

YDL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

um Benny get

Driver Tel No.:

(VL: YES / NO)

Claim No.:

NOT 18100673

Policy No.:

m180015

Make / Model:

Hyundai

Place of Accident:

COMMUNIST AVENUE

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SUS 2425B

INSRS:
WSP:
Tel:
Liability:
RMKS:

Kah motor

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
21/10/18	Non-Reporting ltr (1st):	
21/10/18	Non-Reporting ltr (2nd):	
21/10/18	Non-Reporting ltr (Final):	
21/10/18	Notification ltr (if non-pickup):	
21/10/18	Call OI:	
21/10/18	After call ltr to OI:	
21/10/18	Documentation Check List: Handler Typist	
21/10/18	Notification ltr (if non-pickup)	
21/10/18	After call ltr to OI:	
21/10/18	Authorisation To Act:	
21/10/18	Release Voucher:	
21/10/18	Final Repair Bill:	
21/10/18	Car Rental Invoice:	
21/10/18	Towing Invoice:	
21/10/18	LTA / GIA:	
21/10/18	Medical Bill:	
21/10/18	PIR:	
21/10/18	Mandate/Reject Instruction:	
21/10/18	LOD:	
21/10/18	Payment Breakdown Form:	
21/10/18	Post-Repair Photos:	
21/10/18	Others:	
21/10/18	PRELIMINARY ADVICE	
21/10/18	FINALIZATION	
21/10/18	Repair Cost: PIP	
21/10/18	FINAL SETTLEMENT	
21/10/18	Final Liability:	
21/10/18	Repair Cost: (w/acc)	
21/10/18	Loss of Rental (LOR):	
21/10/18	Loss of Use (LOU):	
21/10/18	Loss of Income (LOI):	
21/10/18	LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ (Tick only one)	
21/10/18	GIA/LTA Search	
21/10/18	Medical:	
21/10/18	Disbursement:	
21/10/18	Legal Cost	
21/10/18	Total:	
21/10/18	FINAL PAYMENT	
21/10/18	Payee 1:	
21/10/18	Payee 2: (Strike if N.A.)	
21/10/18	Payee 3: (Strike if N.A.)	

Signature

Tanpin

REF:

III

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/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.

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR - Seen: Consistent? : Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: — % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLS 2925B

Yr Regn:

2017 Sep.

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

Truck / Trailer or

Make:

Honda City

C.C.

1497

Colour

Blue

A/C.

Insured / Std / NI / NA

Sp. Reading

20410

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MRHGM 6660 JT000140

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

185/5 SR16

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

6

mm

Rear

6

mm

R/Bal.

R/Bal.

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

24/10/18 @ 11am

Survey held at

Kah Nutor Mersin

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

Rear o/s

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

Date / Time

Action / Instruction

PIP @ 12,694.82
CRUI: \$2,078.41 (14%)

\$14,773.24

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:

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

500

10



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/III18019230/T1hb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 23-10-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6144L	Veh. Inspected	SLS 2925B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/10/2018	
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	20/10/2018	Inspection Date	24/10/2018	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

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 : SLS2925B
Chassis No : MRHGM6660JT000140
Model : CITY 1.5SV CVT 2018 (EURO 6)
Owner's Name : YEO PUAY BOON
Ins Policy No. :
Date of Accident : 20/10/2018

Document No. : SQT18004548
Date : 23. Oct 2018
Customer No. : WZI007
Svc Advisor :
Engine No : L15Z15202940
Date | Time : 23. Oct 2018 5:17:45 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: YEO PUAY BOON OWNER INSURER: TOKIO MARINE ACC DATE: 20/10/2018 SURVEYED BY: DATE: REF NO: TP INSURER: III TP VEH: SH 6144 L						
71501-T9A-T20ZZ	FACE, RR. BUMPER	1 de ✓	463.70	25	347.77	24.34	372.11 ✓
33505-T9A-K01	REFLECTOR ASSY, R. RR.	un 1 X 2 ✓	14.80	25	11.10	0.78	11.88 ✓
33555-T9A-K01	REFLECTOR ASSY, L. RR.	1 an X ✓	14.80	25	11.10	0.78	11.88 ✓
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1 ne ✓	11.50	25	8.62	0.60	9.22 ✓
71598-T9A-J00	SPACER L.RR.BUMPER SIDE	1 ne ✓	11.50	25	8.62	0.60	9.22 ✓
71504-T9D-K00	GARNISH, R. RR. BUMPER SIDE	ne 1 ? ✓	42.70	25	32.02	2.24	34.26 ✓
71509-T9D-K00	GARNISH, L. RR. BUMPER SIDE	1 X un ✓	42.70	25	32.02	2.24	34.26 ✓
71505-T9D-K00	GARNISH, RR. BUMPER CENTER	1 X un ✓	24.30	25	18.22	1.28	19.50 ✓
91505-TM8-003	CLIP, BUMPER	4 ne ✓	2.00	25	6.00	0.42	6.42 ✓
66100-T9A-T50ZZ	PANEL COMPRR. - photo	1 bt ✓	323.90	25	242.92	17.00	259.92 ✓
04655-T9A-T00ZZ	PANEL SET RR.FLOOR	1 X un ✓	408.80	25	306.60	21.46	328.06 ✓
04636-T9A-T00ZZ	PANEL SET R.RR.OUTSIDE	1 bt ✓	1134.80	25	851.10	59.58	910.68 ✓
68500-T9A-T30ZZ	LID COMPTRUNK	1 bt ✓	444.50	25	333.37	23.34	356.71 ✓
74865-T9A-T01	WEATHERSTRIP TRUNK LID	1 ? ne ✓	71.60	25	53.70	3.76	57.46 ✓
75722-T9A-T10	EMBLEM, RR. CITY	1 ne ✓	11.30	25	8.47	0.59	9.06 ✓
75701-T9C-000	EMBLEM H	1 ne ✓	11.00	25	8.25	0.58	8.83 ✓
75725-T9A-T00	EMBLEM RR.I-VTEC	1 ne ✓	11.90	25	8.92	0.62	9.54 ✓
33500-T9A-T01	TAILLIGHT ASSY.	1 cve ✓	205.70	25	154.27	10.80	165.07 ✓
34150-T9A-T01	LIGHT ASSY, R.LID	1 out ✓	77.80	25	58.35	4.08	62.43 ✓
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	3 ne ✓	11.20	25	25.20	1.76	26.96 ✓
73227-T9A-T00	RUBBER CWINDSHIELD DAMPER	1 ne ✓	17.30	25	12.97	0.91	13.88 ✓

Link Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

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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 : SLS2925B
Chassis No : MRHGM6660JT000140
Model : CITY 1.5SV CVT 2018 (EURO 6)
Owner's Name : YEO PUAY BOON
Ins Policy No. :
Date of Accident : 20/10/2018

Document No. : SQT18004548
Date : 23. Oct 2018
Customer No. : WZI007
Svc Advisor :
Engine No : L15Z15202940
Date | Time : 23. Oct 2018 5:17:45 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2 <i>2</i>	60.00		120.00	8.40	128.40 ✓
74940-SZW-003	BUZZER ASSYSMART	1 <i>1</i>	60.10	25	45.07	3.15	48.22
NMRS-4P	4 PCS REAR SENSOR	1 <i>1</i>	149.20	10	134.28	9.40	143.68
					Sum Item	2838.94	198.71
							3,037.65
BOSUN	SUNDRIES	<i>1</i>	100.00		100.00	7.00	107.00 ✓
BOJSE	BODY JOINT SEALANT TAILGATE	1	100.00		100.00	7.00	107.00 ✓
BOJSE	BODY JOINT SEALANT RHS REAR FENDER	1	100.00		100.00	7.00	107.00 ✓
BOJSE	BODY JOINT SEALANT END PANEL	1	100.00		100.00	7.00	107.00 ✓
BOJSE	BODY JOINT SEALANT FLOOR PANEL	1	100.00		100.00	7.00	107.00 ✓
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00		180.00	12.60	192.60 ✓
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	280.00		280.00	19.60	299.60 ✓
BODAMKIT	WINDSCREEN DAM KIT.	1 <i>120</i>	150.00		150.00	10.50	160.50 ✓
BG02R	REPLACE RR. WINDSCREEN.(N)	1	280.00		280.00	19.60	299.60 ✓
BOMISC1	REMOVE & INSTALL REAR VIEW CAMERA(N)	1	380.00		380.00	26.60	406.60 ✓
BOMISC1	RESET & CALLIBRATE SMART ENTRY SYSTEM(N)	1	380.00		380.00	26.60	406.60 ✓
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00		560.00	39.20	599.20 ✓
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	560.00		560.00	39.20	599.20 ✓
BKFE22R	CUT OFF & RENEW RR R FENDER.RENEW ALL DAMAGE PARTS	1 <i>4480</i>	5000.00		5000.00	350.00	5350.00 ✓
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1 <i>2700</i>	3600.00		3600.00	252.00	3852.00 ✓
					Sum Labor	11870.00	830.90
							12,700.90

Survey By *Tan Jm 97495749*
Date & Time *24/10/18 @ 11am*
Excess *WP*
Status *Repair before paint*

Total Amount 14,708.94 1,029.61 15,738.55
Total (Inclusive of GST) **15,738.55**

Printed on 23/10/2018 5:38:44 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)

Surat Ikhtisam
8 days

**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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZ1007 / INDIA INTERNATIONAL
 Chassis No: MRHGM6660JT000140
 License No: SLS2925B
 Mileage: 20110
 Engine No: L15Z15202940

Document No: SVO18063055
 Printed By: JACKNG
 Order Date: 24. October 2018
 Order Time: 12:13:10 PM
 Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: YEO PUAY BOON OWNER INSURER: TOKIO MARINE ACC DATE: 20/10/2018 SURVEYED BY: DATE: REF NO: TP INSURER: III TP VEH: SH 6144 L SUPPLEMENTARY PART						
71501-T9A-T20ZZ	FACE, RR. BUMPER	1	463.70	25	347.77	24.34	372.11
33555-T9A-K01	REFLECTOR ASSY, L. RR.	0	14.80	25	0.00	0.00	0.00
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71598-T9A-J00	SPACER L.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71504-T9D-K00	GARNISH, R. RR. BUMPER SIDE	1	42.70	25	32.02	2.24	34.26
91505-TM8-003	CLIP, BUMPER	4	2.00	25	6.00	0.42	6.42
66100-T9A-T50ZZ	PANEL COMPR.	1	323.90	25	242.92	17.00	259.92
04636-T9A-T00ZZ	PANEL SET R.RR.OUTSIDE	1	1,134.80	25	851.10	59.58	910.68
68500-T9A-T30ZZ	LID COMPTUNK	1	444.50	25	333.37	23.34	356.71
74865-T9A-T01	WEATHERSTRIP TRUNK LID	1	71.60	25	53.70	3.76	57.46
75722-T9A-T10	EMBLEM, RR. CITY	1	11.30	25	8.47	0.59	9.06
75701-T9C-000	EMBLEM H	1	11.00	25	8.25	0.58	8.83
75725-T9A-T00	EMBLEM RR. I-VTEC	1	11.90	25	8.92	0.62	9.54
33500-T9A-T01	TAILLIGHT ASSY.	1	205.70	25	154.27	10.80	165.07
34150-T9A-T01	LIGHT ASSY, R. LID	1	77.80	25	58.35	4.08	62.43
73127-TY0-000	RUBBER C/WINDSHIELD DAMPER	3	11.20	25	25.20	1.76	26.96
73227-T9A-T00	RUBBER C/WINDSHIELD DAMPER	1	17.30	25	12.97	0.91	13.88
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
63320-T9A-T00ZZ	GUTTER COMPR. RR. <i>S de</i>	1	72.50	25	54.37	3.81	58.18
91512-T9A-T01	CLIP LICENSE GARNISH <i>S ne</i>	4	3.30	25	9.90	0.69	10.59
	SUM PARTS:				2,344.82	164.12	2,508.94
BOSUN	0671 SUNDRIES	1	30.00		30.00	2.10	32.10
BOJSE	1610 BODY JOINT SEALANT TAILGATE	1	100.00		100.00	7.00	107.00
BOJSE	1610 BODY JOINT SEALANT RHS REAR FENDER	1	100.00		100.00	7.00	107.00
BOJSE	1610 BODY JOINT SEALANT END PANEL	1	100.00		100.00	7.00	107.00
BOJSE	1610 BODY JOINT SEALANT FLOOR PANEL	1	100.00		100.00	7.00	107.00
BML02I	1610 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST. (N)	1	180.00		180.00	12.60	192.60
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	280.00		280.00	19.60	299.60

**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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZI007 / INDIA INTERNATIONAL
Chassis No: MRHGM6660JT000140
License No: SLS2925B
Mileage: 20110
Engine No: L15Z15202940

Document No: SVO18063055
Printed By: JACKNG
Order Date: 24. October 2018
Order Time: 12:13:10 PM
Service Advisor: JACK NG

BODAMKIT	0671	1	120.00	120.00	8.40	128.40
BG02R	WINDSCREEN DAM KIT. 1757	1	280.00	280.00	19.60	299.60
BOMISC1	REPLACE RR. WINDSCREEN.(N) 1757	1	380.00	380.00	26.60	406.60
BOMISC1	REMOVE & INSTALL REAR VIEW CAMERA(N) 1757	1	380.00	380.00	26.60	406.60
BKTG02R	RESET & CALLIBRATE SMART ENTRY SYSTEM(N) 0671	1	560.00	560.00	39.20	599.20
BMI02D	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N) 1757	1	560.00	560.00	39.20	599.20
BKFE22R	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N) 0671	1	4,480.00	4,480.00	313.60	4,793.60
BP06R	CUT OFF & RENEW RR R FENDER.RENEW ALL DAMAGE PARTS 1610	1	2,700.00	2,700.00	189.00	2,889.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)					
SUM LABOUR:			10,350.00	724.50	11,074.50	
TOTAL SGD			12,694.82	888.62	13,583.44	

Total Payable (SGD)**13,583.44**

GST Amount is calculated from individual line(s)



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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: S1481682H / YEO PUAY BOON
Chassis No: MRHGM6660JT000140
License No: SLS2925B
Mileage: 20110
Engine No: L15Z15202940

Document No: SVO18063055
Printed By: JACKNG
Order Date: 24. October 2018
Order Time: 12:13:10 PM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
63320-T9A-T00ZZ	GUTTER COMPR.RR.	1	72.50	25	54.37	3.81	58.18
91512-T9A-T01	CLIPLICENSE GARNISH	4	3.30	25	9.90	0.69	10.59
SUM PARTS:					64.27	4.50	68.77
TOTAL SGD					64.27	4.50	68.77

Total Payable (SGD)

68.77

GST Amount is calculated from individual line(s)

Vic (LKKAuto)

From: Admin-D (LKKAuto)
Sent: Friday, 23 November, 2018 4:05 PM
To: 'Jack Ng'; Vic (LKKAuto)
Cc: Admin A; assignments
Subject: RE: FINALIZATION FOR SLS 2925 B
Attachments: 0334_001.pdf; B4 Repair _ SLS 2925 B; Resurvey B4 Paint & Item _ SLS 2925 B

Dear Jack,

Thank you for your email.

Dear Vic,

Kindly assist. Our Ref: CC4/III18019230/T1hb3

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Jack Ng [<mailto:jackng@honda.com.sg>]
Sent: Friday, 23 November, 2018 4:01 PM
To: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Denise Tay (LKKAuto) <denisetay@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>
Subject: FW: FINALIZATION FOR SLS 2925 B
Importance: High

From: Jack Ng
Sent: Monday, November 12, 2018 7:20 PM
To: 'SUR' <sur@lkkauto.com>; 'Denise Tay (LKKAuto)' <denisetay@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>; 'Vic (LKKAuto)' <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: FINALIZATION FOR SLS 2925 B
Importance: High

Dear all,

We enclosed the total final repair costs for,

Vehicle No.	SLS 2925 B
Final Repair Costs (exclude GST)	S\$12,694.82
Repair Period* (Days)	10 WORKING DAYS

**Note: Repair period does include Sunday and Public Holiday.*

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.

In addition, I have attached photos of before paint, '?' items and supplementary parts (if any) for your records

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

DID : +65 6514 5481 FAX : +65 6362 5015

Kah Motor Co. Sdn. Bhd.

(A MEMBER OF ORIENTAL HOLDING BERHAD)

Website: www.honda.com.sg



Visit our
Facebook page



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Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 22 October 2018 3:21 PM
To: Jack Ng; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Pooi Chin Han Daniel
Subject: RE: ACCIDENT BETWEEN SLS 2925 B AND YOUR INSURED SH 6144 L
Attachments: GIA REPORT.PDF

3.45pm @ 22/10/18
vehicle not in
person @ Jack.

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLS2925B and let us have your report urgently.

This claim will be handled by Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Jack Ng [mailto:jackng@honda.com.sg]
Sent: 22 October, 2018 10:53 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: ACCIDENT BETWEEN SLS 2925 B AND YOUR INSURED SH 6144 L

Dear all,

We will choose LKK to survey this case.

Thanks
Jack ng

Get [Outlook for Android](#)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, October 22, 2018 9:14:51 AM
To: Jack Ng
Subject: RE: ACCIDENT BETWEEN SLS 2925 B AND YOUR INSURED SH 6144 L

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants 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: Jack Ng [mailto:jackng@honda.com.sg]

Sent: 20 October, 2018 4:45 PM

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

Subject: FW: ACCIDENT BETWEEN SLS 2925 B AND YOUR INSURED SH 6144 L

Dear all,

Kindly assist to register for direct settlement, attached is the GIA report. We propose 100% direct settlement in our client favour.

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

DID : +65 6514 5481 FAX : +65 6362 5015

Kah Motor Co. Sdn. Bhd.

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Website: www.honda.com.sg



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

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India International Insurance Pte Ltd.

Registration No. 198703792-K



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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SLS2925B (MCT18100673)**

[SH6144L]

TP

YEO PUAY BOON

Oct 20 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/05/2019 10:07 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14183.46) - SLS2925B - Claim Handler: Pooi Chin Han Daniel

Approved:14183.46.

...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	23 Oct 2018 Edit Reg		22 Oct 2018 00:00 Edit Adj Rpt	S\$12,694.82 Edit Estimates	S\$12,694.82 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:	YEO PUAY BOON, ID: S1481682H		
Vehicle Reg. No.:	SLS2925B	Date of Loss:	20/10/2018 14:00 - :59 [13 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18100673	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SH6144L	Policy No. (Claimant):	
		Excess:	
Repairer:	Kah Motor Co Sdn Bhd (ALEXANDRA) 255 ALEXANDRA ROAD, - Alexandra - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pooi Chin Han Daniel]		
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 01/11/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (01/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SLS2925B - Claim Handler: Pooi Chin Han ...

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

***SLS2925B (MCT18100673)**
[SH6144L]
TP
YEO PUAY BOON
Oct 20 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

[Upload Documents](#)
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Photos/Images			3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/18 13:52	Odometer Reading	 Load JPG	☒
2	29/11/18 13:52	Chassis Number	 Load JPG	☒
3	29/11/18 13:53	General View	 Load JPG	☒
4	29/11/18 13:53	General View	 Load JPG	☒
5	29/11/18 13:53	General View	 Load JPG	☒
6	29/11/18 13:53	General View	 Load JPG	☒
7	29/11/18 13:53	General View	 Load JPG	☒
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31	29/11/18 13:53	General View	 Load JPG	☒
32	29/11/18 13:53	General View	 Load JPG	☒
33	29/11/18 13:53	Reinspection Photo	 Load JPG	☒
34	29/11/18 13:53	Reinspection Photo	 Load JPG	☒
35	29/11/18 13:53	Reinspection Photo	 Load JPG	☒

Photos/Images			3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
36	29/11/18 13:53	Reinspection Photo	 Load JPG	☒
37	29/11/18 13:53	Reinspection Photo	 Load JPG	☒
38	29/11/18 13:53	Reinspection Photo	 Load JPG	☒
39	29/11/18 13:53	Reinspection Photo	 Load JPG	☒
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59	29/11/18 13:54	Reinspection Photo	 Load JPG	☒
60	29/11/18 13:54	Reinspection Photo	 Load JPG	☒
61	29/11/18 13:54	Reinspection Photo	 Load JPG	☒
Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 15:24	EMAIL FROM III DD 22102018	 Load PDF	
2	23/10/18 15:24	TP GIA REPORT	 Load PDF	
3	26/10/18 11:22	TP ESTIMATE- MARKED	 Load PDF	
4	23/04/19 09:02	AUTHORISATION TO ACT	 Load PDF	
5	23/04/19 09:02	LOD	 Load PDF	
6	23/04/19 09:02	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/10/18 09:51	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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/III18019230/T1HB3S2
 Date: 23/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLS2925B Insured Vehicle No: SH6144L
 Date of Loss: 20/10/2018 Nature of Claim: TP Claim No: MCT18100673

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS2925B Engine No: L15Z15202940
 Make & Model: HONDA CITY, 1.5(A) Chassis No: MRHGM6660JT000140
 Reg. Date: 19/09/2017 (Man. Year: 2017) Odometer: 20410 km
 Colour: Blue
 Engine Capacity: 1497 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/55R16 Rear Tyre Size: 185/55R16
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,003.21	2,374.82	628.39	20.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,770.00	10,320.00	1,450.00	12.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	14,773.21	12,694.82	2,078.39	14.07
+ GST 7.00/7.00% (\$\$)	1,034.12	888.64	145.48	14.07
Nett Amount (\$\$)	15,807.33	13,583.46	2,223.87	14.07
+ Loss of Use (10.0 x S\$60.00/day) (\$\$)		600.00		
Nett Liability (\$\$)		14,183.46		

INSPECTION

Date of Assignment: 22/10/2018
 Date Inspected: 24/10/2018 Inspected At: Kah Motor Co Sdn Bhd (ALEXANDRA)
 Estimated Period of Repair: 10.0 days 255 ALEXANDRA ROAD
 Singapore -

Adjuster: MOHD TAUFIKH BIN HAMID

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
https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_print&caseid=755666&extid=286081&CFID=51743321&C... 1/4

4/23/2019

Adjuster Report

any other liability under any other circumstances is hereby expressly excluded.

/23/2019 *

REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 18 Apr 2019)

Parts: 143

HONDA CITY 1.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's

(Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLS2925B)

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		*FACE, RR. BUMPER	Deformed	347.77 FS	*347.77 FS
2	1		*REFLECTOR ASSY, R. RR.	Not Necessary	11.10 FS	*- FS
3	1		*REFLECTOR ASSY, L. RR.	Not Necessary	11.10 FS	*- FS
4	1		*SPACER R.RR.BUMPER SIDE	Necessary	8.62 FS	*8.62 FS
5	1		*SPACERL.RR.BUMPER SIDE	Necessary	8.62 FS	*8.62 FS
6	1		*GARNISH, R. RR. BUMPER SIDE	Necessary	32.02 FS	*32.02 FS
7	1		*GARNISH, L. RR. BUMPER SIDE	Not Necessary	32.02 FS	*- FS
8	1		*GARNISH, RR. BUMPER CENTER	Not Necessary	18.22 FS	*- FS
9	4		*CLIP,BUMPER	Necessary	6.00 FS	*6.00 FS
10	1		*PANEL COMPRR.	Bent	242.92 FS	*242.92 FS
11	1		*PANEL SETRR.FLOOR	Not Necessary	306.60 FS	*- FS
12	1		*PANEL SETR.RR.OUTSIDE	Buckled	851.10 FS	*851.10 FS
13	1		*LID COMPTRUNK	Bent	333.37 FS	*333.37 FS
14	1		*WEATHERSTRIPTRUNK LID	Necessary	53.70 FS	*53.70 FS
15	1		*EMBLEM, RR. CITY	Necessary	8.47 FS	*8.47 FS
16	1		*EMBLEM H	Necessary	8.25 FS	*8.25 FS
17	1		*EMBLEMRR.I-VTEC	Necessary	8.92 FS	*8.92 FS
18	1		*TAILLIGHT ASSYR.	Cracked	154.27 FS	*154.27 FS
19	1		*LIGHT ASSY,R.LID	Cut	58.35 FS	*58.35 FS
20	3		*RUBBER CWINDOWSHIELD DAMPER	Necessary	25.20 FS	*25.20 FS
21	1		*RUBBER CWINDOWSHIELD DAMPER	Necessary	12.97 FS	*12.97 FS
22	2		*WINDSCREEN SEALANT	Necessary	120.00 FS	*120.00 FS
23	1		*BUZZER ASSYSMART	Not Necessary	45.07 FS	*- FS
24	4		*REAR SENSOR	Not Necessary	134.28 FS	*- FS
25	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
26	1		*OUTTER COMPR.RR.	Deformed	54.37 FS	*54.37 FS
27	1		*CLIPLICENCE GARNISH	Necessary	9.90 FS	*9.90 FS

4pcs

F=Franchise part. S=SpcNett.

Total Parts (S\$)

3,003.21

2,374.82

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	BODY JOINT SEALANT TAILGATE.	New	100.00	100.00
2	BODY JOINT SEALANT RHS REAR FENDER.	New	100.00	100.00
3	BODY JOINT SEALANT END PANEL.	New	100.00	100.00
4	BODY JOINT SEALANT FLOOR PANEL.	New	100.00	100.00
5	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.	New	180.00	180.00
6	REMOVE & RENEW REVERSE SENSORS.	New	280.00	280.00
7	WINDSCREEN DAM KIT.	New	150.00	120.00
8	REPLACE RR. WINDSCREEN.	New	280.00	280.00
9	REMOVE & INSTALL REAR VIEW CAMERA.	New	380.00	380.00
10	RESET & CALIBRATE SMART ENTRY SYSTEM.	New	380.00	380.00
11	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	New	560.00	560.00
12	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK.	New	560.00	560.00
13	CUT OFF & RENEW RR R FENDER.RENEW ALL DAMAGE PARTS.	New	5,000.00	4,480.00
14	SPRAY PAINTING ON REPAIRED OR RELACED AREAS.	New	3,600.00	2,700.00
Gross Labour Cost (\$\$)			11,770.00	10,320.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >