

000000

INS. CASE OWNER

CC 4 / III 1900

LKK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L) YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
16/1/19	SMC 6117m	Non-Reporting ltr (1st):	
17/1/19		Non-Reporting ltr (2nd):	
17/1/19		Non-Reporting ltr (Final):	
17/1/19		Notification ltr (if non-pickup):	
17/1/19		Call OI:	
17/1/19		After call ltr to OI:	
22/01/19		Documentation Check List: Handler	
23/01/19		Typist	
23/01/19		Notification ltr (if non-pickup)	
23/01/19		After call ltr to OI:	
23/01/19		Authorisation To Act:	
23/01/19		Release Voucher:	
23/01/19		Final Repair Bill:	
23/01/19		Car Rental Invoice:	
23/01/19		Towing Invoice:	
23/01/19		LTA / GIA:	
23/01/19		Medical Bill:	
23/01/19		PIR:	
23/01/19		Mandate/Reject Instruction:	
23/01/19		LOD:	
23/01/19		Payment Breakdown Form:	
23/01/19		Post-Repair Photos:	
23/01/19		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: \$11	\$5 7,897.72 / 7 days	Reduction: 25 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23/01/19	Confirm with: DEMONDO	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	27
Repair Cost: (w/acc)	\$5 8,129.56		
Loss of Rental (LOR):	\$5 — (days)		
Loss of Use (LOU):	\$5 820.00 x 7 days		
Loss of Income (LOI):	\$5 — (days)		
LOI only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐			
GIA/LTA Search	\$5 —		
Medical:	\$5 —		
Disbursement:	\$5 — (e.g. Tow/ Independent)		
Legal Cost	\$5 —		
Total:	\$5 8,549.56	Global Sum \$5:	—
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5 8,549.56	Name 1:	KAH MOTOR CO SDN BHD
Payee 2: (Strike if N.A.)	\$5 —	Name 2:	—
Payee 3: (Strike if N.A.)	\$5 —	Name 3:	—

REF: III

ASSIGNMENT

From: Date: 14/01/2019

Estimated Cost

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

To inspect Vehicle No: SMC 6117M
at Workshop m/s: Kah Motor
of: 15 Ubi Road 4

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

10 am @ owner waiting
Rueben

(Policy Condition)

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

Bal. or Market Value

IDAC Accident Report: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 7 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS up

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SMC 6117M Yr Regn: 7 18

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

Truck / Trailer or CA /

Make: Honda Jazz C.C. 1318

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 9924 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JHM GK 3850 Jx225541

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 175/65R14

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 11/1/19 D.O.I: 14/1/19

Survey held at

Des. 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

LTA 4/258

P/P \$7,577.72
C.R.O. \$2,558.30 (25%)

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. SF

) Photos

) Others

Report Format :

Lump Sum / L.B.): (\$

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

TOTAL



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/III19000799/Uhb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 14-01-2019



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 4295J	Veh. Inspected	SMC 6117M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/01/2019

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	11/01/2019	Inspection Date	14/01/2019
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610		

5a. Remarks

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

P/P 7597.72



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 : SMC8117M
Chassis No : JHMGK3850JX225541
Model : JAZZ 1.3LXR CVT 18YM (EURO 6)
Owner's Name : YEO CHYE HENG
Ins Policy No. :
Date of Accident : 11/1/2019

Document No. : SQT19000184
Date : 11. Jan 2019
Customer No. : WZ1007
Svc Advisor : RUEBEN THOMAS
Engine No : L13B11030912
Date | Time : 11. Jan 2019 11:40:02 AM
Surveyor Name :
Survey Date :
Authorisation Date :

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Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: YEO CHYE HENG OWNER INSURER: TOKIO MARINE INSURANCE ACC DATE: 11/01/2019 SURVEYED BY: DATE: REF NO TP INSURER: INDIA INTERNATIONAL INSURANCE TP VEH: SHB4295J						
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER	1	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER	2	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPERSTD 5X5	1	6.50	25	6.37	0.45	6.82
BO-W5-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
68100-T5A-U10ZZ	TAIL GATE COMP	1	730.60	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE	1	92.30	25	69.22	4.85	74.07
74801-T55-K01	LOCK ASSY, TAILGATE	1	78.90	25	59.17	4.14	63.31
84521-T5A-901ZA	LID ASSY SPARE TIRE	1	189.80	25	142.35	9.96	152.31
84550-T5A-J30	BOX ASSY, CARGO FLOOR GATE	1	117.40	25	88.05	6.16	94.21
84640-T5A-003ZA	LINING ASSY RR. PANEL	1	60.80	25	45.60	3.19	48.79
84651-TAR-Z03ZA	LINING ASSY L. TRUNK	1	169.00	25	126.75	8.87	135.62
75722-T5L-T01	EMBLEM RR.	1	10.90	25	8.17	0.57	8.74
75701-T5A-000	EMBLEM H	1	10.70	25	8.02	0.56	8.58
90301-ST0-003	NUT PUSH 3MM	2	2.10	25	3.15	0.22	3.37
34155-T5A-J01	LIGHT ASSY L. LID	1	81.70	25	61.27	4.29	65.56
34150-T5A-J01	LIGHT ASSY R. LID	1	81.70	25	61.27	4.29	65.56
33550-T5A-J02	TAILLIGHT ASSY L.	1	223.90	25	167.92	11.75	179.67
33500-T5A-J02	TAILLIGHT ASSY R.	1	223.90	25	167.92	11.75	179.67
04715-T5A-J50ZZ	FACE, RR. BUMPER	1	492.70	25	369.52	25.87	395.39
91505-TM8-003	CLIP, BUMPER	7	2.30	25	12.07	0.84	12.91
71598-T5A-J50	SPACER, L. RR. BUMPER SIDE	1	16.90	25	12.67	0.89	13.56

676.10

20/20

Buy



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

Service and Body Repair

Tel: +65 6641 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M20005022

Company Ref. No.: S60FC1380G

Customer : INDIA INTERNATIONAL INSURANCE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SMC6117M
Chassis No : JHMGK3850JX225541
Model : JAZZ 1.3LXR CVT 18YM (EURO 6)
Owner's Name : YEO CHYE HENG
Ins Policy No. :
Date of Accident : 11/1/2019

Document No. : SQT19000184
Date : 11. Jan 2019
Customer No. : WZ1007
Svc Advisor : RUEBEN THOMAS
Engine No : L13B11030912
Date | Time : 11. Jan 2019 11:40:02 AM
Surveyor Name :
Survey Date :
Authorisation Date :

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Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	16.90	25	12.67	0.89	13.56
71505-T5A-J50	GARNISH,RR.BUMPER	1	38.30	25	28.72	2.01	30.73
71507-T5A-J60	COVER,L.RR.BUMPER	1	20.70	25	15.52	1.09	16.61
71502-T5A-J60	COVER,R.RR.BUMPER	1	20.70	25	15.52	1.09	16.61
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
+ SUPPLY HOOK							
Sum Item					2428.17	169.87	2,598.14
BOSUN	SUNDRIES	1	50.00	20	50.00	3.50	53.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	100.00		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT.	1	100.00		100.00	7.00	107.00
BOBC	BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BP00R	APPLY BODY UNDERSIDE COATING (N)	1	250.00	10	250.00	17.50	267.50
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	130.00		130.00	9.10	139.10
BG02D	REMOVE & INSTALL RR. WINDSCREEN (N)	1	300.00		300.00	21.00	321.00
BOMISC1	REMOVE, INSTALL & ADJUST REAR VIEW CAMERA (N)	1	320.00		320.00	22.40	342.40
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	350.00		350.00	24.50	374.50
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	350.00		350.00	24.50	374.50
BKRP02M	CUT OFF & RENEW RR PANEL. KNOCK FLOOR	1	2400.00		2400.00	168.00	2568.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2900.00		2900.00	203.00	3103.00
Sum Labor					7350.00	514.50	7,864.50

Survey By : Morans Hahn
Date & Time : 14-1-19
Excess : no f. defect
Status : to be repaired
Signature : Tdy.

Total Amount : 9,778.17
Total (Inclusive of GST) : 10,462.64

Printed on 11/1/2019 12:37:05 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).

Authorised by Reseller

Signature:

Date:



QUOTATION

KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)
Service and Body Repair

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

Tel: +65 6841 3838 Website: www.honda.com.sg
For 24-hours Roadside Assistance, Call 98203838

Customer	: INDIA INTERNATIONAL INSURANCE	Document No.	: SQT19000717	Page	1
	64 CECIL STREET	Date	: 14. Feb 2019		
	#04-00 & #05-00 IOB BUILDING	Customer No.	: WZ1007		
	SINGAPORE 049711	Svc Advisor	: RUEBEN THOMAS		
Registration No	: SMC6117M	Engine No	: L13B11030912		
Chassis No	: JHMGK3850JX225541	Date Time	: 14. Feb 2019 8:27:25 AM		
Model	: JAZZ 1.3LXR CVT 18YM (EURO 6)	Surveyor Name	:		
Owner's Name	: YEO CHYE HENG	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 11/1/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
SUPPLEMENTARY PARTS & LABOUR							
66100-TAR-T00ZZ	PANEL COMPRR.	1	320.40	25	240.30	16.82	257.12
Sum Item					240.30	16.82	257.12

Survey By	_____	Total Amount	240.30	16.82	257.12
Date & Time	_____	Total (Inclusive of GST)			257.12
Excess	_____				
Status	_____				
Signature	_____				

Printed on 14/2/2019 8:28:16 AM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

14/2/2019

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SERVICE PRE-INVOICE

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

ATTN: MARCUS CHUA

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

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

WD: 7 DAYS.

Customer:	WZ1007 / INDIA INTERNATIONAL	Document No:	SVO19005557
Chassis No:	JHMGK3850JX225541	Printed By:	JESHURUEBEN
License No:	SMC6117M	Order Date:	24. January 2019
Mileage:	10386	Order Time:	8:12:14 AM
Engine No:	L13B11030912	Service Advisor:	RUEBEN THOMAS

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO:72074)						
	OWNER: YEO CHYE HENG						
	OWNER INSURER: TOKIO MARINE INSURANCE						
	ACC DATE: 11/01/2019						
	SURVEYED BY: MARCUS CHUA						
	DATE: 14/01/2019						
	REF NO: CC4/III19000799/Uhb3						
	TP INSURER: INDIA INTERNATIONAL INSURANCE						
	TP VEH: SHB4295J						
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPERSTD 5X5	1	8.50	25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
68100-T5A-U10ZZ	TAIL GATE COMP	1	730.60	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE	1	92.30	25	69.22	4.85	74.07
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
75722-T5L-T01	EMBLEMRR.	1	10.90	25	8.17	0.57	8.74
71501-T5A-J50ZH	FACE RR.BUMPER	1	676.10	25	507.07	35.49	542.56
91505-TM8-003	CLIP,BUMPER	7	2.30	25	12.07	0.84	12.91
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	16.90	25	12.67	0.89	13.56
66100-TAR-T00ZZ	PANEL COMPRR.	1	320.40	25	240.30	16.82	257.12
	SUM PARTS:				1,527.72	106.94	1,634.66
BOSUN	0760	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BML02I	0760	1	100.00		100.00	7.00	107.00
	INSPECT RR LIGHTING MECHANISMS.						
	PERFORM WATER						
	TEST.(N)						
BOJSE	0760	1	100.00		100.00	7.00	107.00
	BODY JOINT SEALANT.						
BOBC	0760	1	100.00		100.00	7.00	107.00
	BODY UNDERSIDE COATING (N)						
BP00R	0760	1	180.00		180.00	12.60	192.60
	APPLY BODY UNDERSIDE COATING (N).						
BA02R	0760	1	130.00		130.00	9.10	139.10
	REMOVE & RENEW REVERSE						
	SENSORS-4 PCS (N)						
BG02D	0760	1	300.00		300.00	21.00	321.00
	REMOVE & INSTALL RR. WINDSCREEN.						
	(N)						
BOMISC1	0760	1	300.00		300.00	21.00	321.00
	REMOVE, INSTALL & ADJUST REAR						
	VIEW CAMERA (N)						
BMI03D	0760	1	280.00		280.00	19.60	299.60
	REMOVE & INSTALL REAR						
	COMPARTMENT LININGS						
	GARNISHES.(N)						
BKTG02R	0760	1	350.00		350.00	24.50	374.50
	REMOVE & TRANSFER ITEMS TO NEW						
	TAILGATE. ADJUST &						
	ALIGN TAILGATE.(N)						



KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408551. Tel: +65 6841 3883 Fax: +65 6741 5022

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

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© SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer:	WZI007 / INDIA INTERNATIONAL	Document No:	SVO19005557
Chassis No:	JHMGK3850JX225541	Printed By:	JESHURUEBEN
License No:	SMC6117M	Order Date:	24. January 2019
Mileage:	10386	Order Time:	8:12:14 AM
Engine No:	L13B11030912	Service Advisor:	RUEBEN THOMAS
BKRP02M	0760 CUT OFF & RENEW RR PANEL. KNOCK FLOOR ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1 1,960.00	1,960.00 137.20 2,097.20
BP06R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1 2,250.00	2,250.00 157.50 2,407.50
SUM LABOUR:		6,070.00	424.90 6,494.90
TOTAL SGD		7,597.72	531.84 8,129.56
Total Payable (SGD)			8,129.56

GST Amount is calculated from individual line(s)

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 96203838

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 : SMC8117M

Chassis No : JHMGK3850JX225541

Model : JAZZ 1.3LXR CVT 18YM (EURO 6)

Owner's Name : YEO CHYE HENG

Ins Policy No. :

Date of Accident : 11/1/2019

Document No. : SQT19000184

Date : 11. Jan 2019

Customer No. : WZI007

Svc Advisor : RUEBEN THOMAS

Engine No : L13B11030912

Date | Time : 11. Jan 2019 11:40:02 AM

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 CHYE HENG						
	OWNER INSURER: TOKIO MARINE INSURANCE						
	ACC DATE: 11/01/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INSURANCE						
	TP VEH: SHB4295J						
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER	1	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER	2	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPERSTD 5X5	1	8.50	25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
68100-T5A-U10ZZ	TAIL GATE COMP	1	730.60	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE	1	92.30	25	69.22	4.85	74.07
74801-T5S-K01	LOCK ASSY, TAILGATE	1	78.90	25	59.17	4.14	63.31
84521-T5A-901ZA	LID ASSYSPPARE TIRE	1	189.80	25	142.35	9.96	152.31
84550-T5A-J30	BOX ASSY, CARGO FLOOR GATE	1	117.40	25	88.05	6.16	94.21
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
84651-TAR-Z03ZA	LINING ASSYL, TRUNK	1	169.00	25	126.75	8.87	135.62
75722-T5L-T01	EMBLEMRR.	1	10.90	25	8.17	0.57	8.74
75701-T5A-000	EMBLEMH	1	10.70	25	8.02	0.56	8.58
90301-ST0-003	NUTPUSH 3MM	2	2.10	25	3.15	0.22	3.37
34155-T5A-J01	LIGHT ASSYL, LID	1	81.70	25	61.27	4.29	65.56
34150-T5A-J01	LIGHT ASSYR, LID	1	81.70	25	61.27	4.29	65.56
33550-T5A-J02	TAILLIGHT ASSYL	1	223.90	25	167.92	11.75	179.67
33500-T5A-J02	TAILLIGHT ASSY, R	1	223.90	25	167.92	11.75	179.67
04715-T5A-J50ZZ	FACE, RR, BUMPER	1	492.70	25	369.52	25.87	395.39
91505-TM8-003	CLIP, BUMPER	7	2.30	25	12.07	0.84	12.91
71598-T5A-J50	SPACER, LRR, BUMPER SIDE	1	16.90	25	12.67	0.89	13.56

**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 : SMC6117M

Chassis No : JHMGK3850JX225541

Model : JAZZ 1.3LXR CVT 18YM (EURO 6)

Owner's Name : YEO CHYE HENG

Ins Policy No. :

Date of Accident : 11/1/2019

Document No. : SQT19000184 Page 2

Date : 11. Jan 2019

Customer No. : WZ1007

Svc Advisor : RUEBEN THOMAS

Engine No : L13B11030912

Date | Time : 11. Jan 2019 11:40:02 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	16.90	25	12.67	0.89	13.56
71505-T5A-J50	GARNISH,RR.BUMPER	1	38.30	25	28.72	2.01	30.73
71507-T5A-J60	COVER,L.RR.BUMPER	1	20.70	25	15.52	1.09	16.61
71502-T5A-J60	COVER,R.RR.BUMPER	1	20.70	25	15.52	1.09	16.61
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
Sum Item					2428.17	169.97	2,598.14
BOSUN	SUNDRIES	1	50.00		50.00	3.50	53.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	100.00		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT.	1	100.00		100.00	7.00	107.00
BOBC	BODY UNDERSIDE COATING (N)	1	100.00		100.00	7.00	107.00
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	250.00		250.00	17.50	267.50
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	130.00		130.00	9.10	139.10
BG02D	REMOVE & INSTALL RR. WINDSCREEN (N)	1	300.00		300.00	21.00	321.00
BOMISC1	REMOVE, INSTALL & ADJUST REAR VIEW CAMERA (N)	1	320.00		320.00	22.40	342.40
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	350.00		350.00	24.50	374.50
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	350.00		350.00	24.50	374.50
BKRP02M	CUT OFF & RENEW RR PANEL. KNOCK FLOOR	1	2400.00		2400.00	168.00	2568.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2900.00		2900.00	203.00	3103.00
Sum Labor					7350.00	514.50	7,864.50

Survey By MoraneDate & Time 14-1-19Excess no fStatus to be phr. before p.c. reg.Signature Tdy.

Total Amount 9,778.17 684.47 10,462.64

Total (Inclusive of GST) 10,462.64

Printed on 11/1/2019 12:37:05 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)

Acknowledged by Receiver

Signature

Date

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 11 January 2019 2:14 PM
To: 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Jeshurueben Rao Thomas; Manivel Priyadarshini
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SMC6117M AGAINST SHB4295J
Attachments: 3328_001.pdf

2.22pm @ 11/1/2019
penun@Rueben
vehicle not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle **SMC6117M** and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Warmest regards,

Stanley Lai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company



From: Jeshurueben Rao Thomas [mailto:jeshurueben@honda.com.sg]

Sent: Friday, 11 January, 2019 2:03 PM

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

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SMC6117M AGAINST SHB4295J

Dear Stanley,

We would like to choose LKK Auto Consultants Pte Ltd as the motor surveyors.

Thank You.

Warmest Regards

Jeshurueben Rao Thomas (Rueben)

Bodyshop Service Advisor

Kah Motor Body Repair Centre

15, Ubi Road 4

Singapore 408610

Tel : 68465672

Hp : 90721766

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 11 January, 2019 1:54 PM
To: Jeshurueben Rao Thomas <jeshurueben@honda.com.sg>
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SMC6117M AGAINST SHB4295J

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.

Warmest regards,

Stanley Lai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company



From: Jeshurueben Rao Thomas [<mailto:jeshurueben@honda.com.sg>]
Sent: Friday, 11 January, 2019 12:43 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: DIRECT SETTLEMENT OF VEHICLE NO. SMC6117M AGAINST SHB4295J

To The Officer In Charge,

Please Refer The Above Attachment For Your Reference.

Kindly Help To Arrange Surveyor To Survey This Vehicle SMC6117M.

Your Insured vehicle number is SHB4295J, Accident Date 11/01/2019.

Thank You

Warmest Regards

Jeshurueben Rao Thomas (Rueben)
Bodyshop Service Advisor
Kah Motor Body Repair Centre
15, Ubi Road 4
Singapore 408610
Tel : 68465672



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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 :

***SMC6117M (MCT19010270)**
[SHB4295J]
TP
YEO CHYE HENG
Jan 11 2019 6:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/05/2019 11:40 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8549.56) - SMC6117M - Claim Handler: Priya

Approved:8549.56:Agreed to do direct settlement. Please revert with your quantum advice



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

23 May 2019

Your ref : MCT19010270
Our ref : SMC6117M

LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park Ubi Ave 1
#02-25
Singapore 408933

Attn: Motor Claims Dept / Vic

Dear Sir / Madam,

ACCIDENT INVOLVING SMC6117M AND SHB4295J ON 11.01.19

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

Kindly let us have your cheque payment of **S\$8,549.56 (nett)** in favour of **Kah Motor Co. Sdn. Bhd.** as soon as possible.

Your prompt settlement would be much appreciated.

Thank you.

Yours sincerely,

A handwritten signature in dark ink, appearing to be 'Emillin'.

Emillin
DID: 6514 5684
emillinliew@honda.com.sg



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

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

Date: 23/01/19

Your ref: CC4/III19000799/Uhb3

Attn: Motor Claims Department

Our ref: SMC6117M

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMC6117M AND SHB4295J ON 11.01.19

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

- (✓) We refer to LKK-Vic's your email dated 23.01.19
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within 2 weeks via email to emillinliew@honda.com.sg or faeaz@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$8,129.56 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 x 7 Days = S\$420.00 payable to
	Yeo Chye Heng (Yang Caixing)
Rental	NIL
Accessories	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority

Thank you.

Yours faithfully,

Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMC 6117 M
& (THIRD PARTY'S VEHICLE NO.) SHB 4295 J
ON 11 Jan 2019 ALONG Pasir Ris Dr 3

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

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



Owner Signature

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

Name : YEO CHYE HENG
NRIC No : 37200351 J
Vehicle No : SMC 6117 M
Date : 11 / 01 / 2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19010270
Claimant Ref: SMC6117M

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\$ 8,129.56 (repair cost), S\$ 420.00 (loss of use/rental), S\$ — (search fee), vehicle no SMC6117M that was damaged pursuant to the accident which occurred on 11/01/2019 (date) at PASIR RIS DRIVE 3 (location) involving vehicle no SHB4295 (insured vehicle). This is pursuant to the inspection conducted on 14/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEO CHYE HENG ("the third party claimant") of vehicle no SMC6117M 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 SMC6117M (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\$ 8,549.56 to KAH MOTOR CO. SDN. BHD

Dated this 23rd day of May 20 19

CLAIMANT:

Signature:

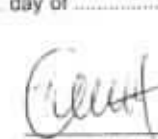
Name:

NRIC:

Address:

Nationality:

Occupation:




Signed by "the workshop" (with chop)

JESHUQUESEN RAD THOMAS

G27086442

KAH MOTOR CO. SDN. BHD

14, UBI ROAD #

SINGAPORE 408533

TEL: 6337 4291

FAX: 6337 4292

WEBSITE: www.kahmotor.com.sg

SERVICE ADVISOR

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

S1 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408533

Nationality

Occupation



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. S60FC1380G

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

Invoice No. : SINV-BS19000336
Invoice Date : 22/02/19
Order No. : SVO19005557
Reference :
Job Card No. : 72074
Date/Time Received : 11/01/19 / 11:40:02 AM
Licence No. : SMC6117M
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX225541
Car Engine No. : L13B11030912
Mileage : 10386
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

Customer No. : WZ1007

Payment Term : 30 Days

No.	Description	Qty.	UoM	U. PriceDisc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO:72074)						
	OWNER: YEO CHYE HENG						
	OWNER INSURER: TOKIO MARINE INSURANCE						
	ACC DATE: 11/01/2019						
	SURVEYED BY: MARCUS CHUA						
	DATE: 14/01/2019						
	REF NO: CC4/III19000799/Uhb3						
	TP INSURER: INDIA INTERNATIONAL INSURANCE						
	TP VEH: SHB4295J						
BOSUN	0760 SUNDRIES	1	Hours	20.00	20.00	1.40	21.40
BML02I	0760 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00	100.00	7.00	107.00
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00	100.00	7.00	107.00
BOBC	0959 BODY UNDERSIDE COATING (N)	1	Hours	100.00	100.00	7.00	107.00
BP00R	EXT- YBH APPLY BODY UNDERSIDE COATING (N).	1	Hours	180.00	180.00	12.60	192.60
BA02R	0760 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	130.00	130.00	9.10	139.10
BG02D	0760 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	300.00	300.00	21.00	321.00
BOMISC1	0760 REMOVE, INSTALL & ADJUST REAR VIEW CAMERA (N)	1	Hours	300.00	300.00	21.00	321.00
BMI03D	0760 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	280.00	280.00	19.60	299.60
BKTG02R	0760 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	350.00	350.00	24.50	374.50
BKRP02M	0760 CUT OFF & RENEW RR PANEL. KNOCK FLOOR ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,960.00	1,960.00	137.20	2,097.20
BP06R	EXT- YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,250.00	2,250.00	157.50	2,407.50
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	Each	11.40 25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	Each	6.50 25	9.75	0.68	10.43
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.50 25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00	60.00	4.20	64.20
68100-T5A-U10ZZ	TAIL GATE COMP	1	Each	730.60 25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE	1	Each	92.30 25	69.22	4.85	74.07
84640-T5A-003ZA	LINING ASSYRR.PANEL	1	Each	60.80 25	45.60	3.19	48.79
75722-T5L-T01	EMBLEMRR.	1	Each	10.90 25	8.17	0.57	8.74
71501-T5A-J50ZH	FACE RR.BUMPER	1	Each	676.10 25	507.07	35.49	542.56

Printed by JESHURUEBEN on 22 Feb 2019 at 8:45:57 AM

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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.





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. S60FC1380G

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

Customer No. : WZ1007

Payment Term : 30 Days

Invoice No. : SINV-BS19000336
Invoice Date : 22/02/19
Order No. : SVO19005557
Reference :
Job Card No. : 72074
Date/Time Received : 11/01/19 / 11:40:02 AM
Licence No. : SMC6117M
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX225541
Car Engine No. : L13B11030912
Mileage : 10386
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld	
						Amount	GST
91505-TM8-003	CLIP,BUMPER	7	Each	2.30	25	12.07	0.84
71598-T5A-J50	SPACER,LRR.BUMPER SIDE	1	Each	16.90	25	12.67	0.89
66100-TAR-T00ZZ	PANEL COMPR.	1	Each	320.40	25	240.30	16.82
Sum Labor						6,070.00	424.90
Sum Item						1,527.72	106.94
Total SGD						7,597.72	531.84
Total Payable (SGD)							8,129.56

Printed by JESHURUEBEN on 22 Feb 2019 at 8:45:57 AM

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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.



...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	14 Jan 2019 Edit Reg		11 Jan 2019 00:00 Edit Adj Rpt	S\$7,597.72 Edit Estimates	S\$7,597.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	YEO CHYE HENG, ID: 572003511								
Vehicle Reg. No.:	SMC6117M	Date of Loss:	11/01/2019 06:00 - :59 [5 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010270	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB4295J	Policy No. (Claimant):	18-MT104597-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 Priya]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 23/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$8549.56) - SMC6117M - Claim Handler: Priya - III_SG (22/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SMC6117M - Claim Handler: Priya - III_SG (17/01/2019): Alert - Adj Mandate Maintained - SMC6117M - Claim Handler: Priya									
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

***SMC6117M (MCT19010270)**
[SHB42953]
TP
YEO CHYE HENG
Jan 11 2019 6:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/05/19 11:55	Chassis Number	1	Load JPG	☒
2	16/05/19 11:55	Odometer Reading	1	Load JPG	☒
3	16/05/19 11:55	General View	1	Load JPG	☒
4	16/05/19 11:55	General View	1	Load JPG	☒
5	16/05/19 11:55	General View	1	Load JPG	☒
6	16/05/19 11:55	General View	1	Load JPG	☒
7	16/05/19 11:55	General View	1	Load JPG	☒
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36	16/05/19 11:55	General View	1	Load JPG	☒
37	16/05/19 11:55	General View	1	Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	16/05/19 11:55	General View	 Load JPG	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/01/19 16:06	EMAIL FROM III DD 11012019	 Load PDF	
2	15/01/19 19:00	TP ESTIMATE- MARKED	 Load PDF	
3	17/01/19 15:17	TP EST & GIA REPORT	 Load PDF	
4	22/05/19 08:57	WORKSHOP INVOICE	 Load PDF	
5	22/05/19 08:57	LOD	 Load PDF	
6	03/06/19 08:12	DISCHARGE VOUCHER	 Load PDF	
7	03/06/19 08:12	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/01/19 08:49	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/III19000799/UHB3Q2

Date: 03/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SMC6117M

Insured Vehicle No : SHB4295J

Date of Loss: 11/01/2019

Nature of Claim:

TP

Claim No: MCT19010270

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMC6117M

Make & Model: HONDA JAZZ, 1.3 LX (GE6) (A)

Engine No: L13B11030912

Reg. Date: 12/07/2018 (Man. Year: 2018)

Chassis No: JHMGK3850JX225541

Colour: White

Odometer: 9924 km

Engine Capacity: 1318 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 175/65 R15

Rear Tyre Size: 175/65 R15

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,856.02	1,547.72	1,308.30	45.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,300.00	6,050.00	1,250.00	17.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,156.02	7,597.72	2,558.30	25.19
+ GST 7.00/7.00% (S\$)	710.92	531.84	179.08	25.19
Nett Amount (S\$)	10,866.94	8,129.56	2,737.38	25.19
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
	Nett Liability (S\$)	8,549.56		

INSPECTION

Date of Assignment: 11/01/2019

Date Inspected: 14/01/2019

Inspected At:

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

Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 May 2019)
Parts: 144	HONDA JAZZ 1.3 LX (GE6) (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SMC6117M)	
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		*RUBBER C WINDSHIELD DAMPER	Necessary	8.55 FS	*8.55 FS
2	1		*RUBBER WINDSHIELD DAMPER (2 PCS)	Necessary	9.75 FS	*9.75 FS
3	1		*DAMPER STD 5X5	Necessary	6.37 FS	*6.37 FS
4	1		*WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
5	1		*TAIL GATE COMP	Badly Dented	547.95 FS	*547.95 FS
6	1		*WEATHER STRIP TAILGATE	Twisted	69.22 FS	*69.22 FS
7	1		*LOCK ASSY, TAILGATE	Not Necessary	59.17 FS	*- FS
8	1		*LID ASSY SPARE TIRE	Not Necessary	142.35 FS	*- FS
9	1		*BOX ASSY, CARGO FLOOR GATE	Not Necessary	88.05 FS	*- FS
10	1		*LINING ASSY RR.PANEL	Twisted	45.60 FS	*45.60 FS
11	1		*LINING ASSY L.TRUNK	Not Necessary	126.75 FS	*- FS
12	1		*EMBLEM RR	Necessary	8.17 FS	*8.17 FS
13	1		*EMBLEM H	Not Necessary	8.02 FS	*- FS
14	2		*NUT PUSH 3MM	Not Necessary	3.15 FS	*- FS
15	1		*LIGHT ASSY L.LID	Not Necessary	61.27 FS	*- FS
16	1		*LIGHT ASSY R.LID	Not Necessary	61.27 FS	*- FS
17	1		*TAILLIGHT ASSY L	Not Necessary	167.92 FS	*- FS
18	1		*TAILLIGHT ASSY R	Not Necessary	167.92 FS	*- FS
19	1		*FACE, RR.BUMPER	Dented / Deformed	507.07 FS	*507.07 FS
20	1		*CLIP, BUMPER (7 PCS)	Necessary	12.07 FS	*12.07 FS
21	1		*SPACER, L.RR.BUMPER SIDE	Bent	12.67 FS	*12.67 FS
22	1		*SPACER, R.RR.BUMPER SIDE	Not Necessary	12.67 FS	*- FS
23	1		*GARNISH .RR.BUMPER	Not Necessary	28.72 FS	*- FS
24	1		*COVER, L.RR.BUMPER	Not Necessary	15.52 FS	*- FS
25	1		*COVER, R.RR.BUMPER	Not Necessary	15.52 FS	*- FS
26	4		*ACT RR.SENSOR	Not Necessary	320.00 FS	*- FS
27	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
28	1		*PANEL COM PR	Dented / Bent	240.30 FS	*240.30 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	2,856.02	1,547.72
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	100.00	100.00
2	BODY JOINT SEALANT	New	100.00	100.00
3	BODY UNDERSIDE COATING	New	100.00	100.00
4	APPLY BODY UNDERSIDE COATING	New	250.00	180.00
5	REMOVE & RENEW REVERSE SENSORS	New	130.00	130.00
6	REMOVE & INSTALL RR WINDSCREEN	New	300.00	300.00
7	REMOVE,INSTALL & ADJUST REAR VIEW CAMERA	New	320.00	300.00
8	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	350.00	280.00
9	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	350.00	350.00
10	CUT OFF & RENEW RR PANEL ,KNOCK FLOOR	New	2,400.00	1,960.00
11	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,900.00	2,250.00
Gross Labour Cost (\$\$)			7,300.00	6,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >