

INS. CASE OWNER: UNDATED CC 4, III 1900 2708, K h03 IDAC: 12/2/19

Surveyor: ESAL DOI: 18/02/19 Date / Time: 12/2/19

Registered in Merimen: 13/2/19

Pre-assign / CCU / FTE

Insured Vehicle No. SHD 4753T Claim No. NOT 19020207
 Name of Insured CTPL Policy No.
 Insured Tel No. HP: Make / Model:
 Excess Sec II :SS D.O.A: 8/2/19 Place of Accident: WET CORNER Highway
 Is driver the owner? (YES ☒ NO ☐) Nature of Accident:
 If NO, Driver Name / Age: OI GIA REPORT: YES ☒ NO ☐ ; TP GIA REPORT: YES ☒ NO ☐
 Driver Tel No.: SH 63460 (V/L: YES ☒ NO ☐ Insured Liability: % Final ? Yes / No

INSRS: Kah Motor WSP: Tel: Liability: RMKS:
 INSRS: WSP: Tel: Liability: RMKS:
 INSRS: WSP: Tel: Liability: RMKS:
 INSRS: WSP: Tel: Liability: RMKS:

Date / Time	STAGE	DATE / PIC
<u>18/2/19</u>	Non-Reporting ltr (1st):	
<u>18/2/19</u>	Non-Reporting ltr (2nd):	
<u>18/2/19</u>	Non-Reporting ltr (Final):	
<u>18/2/19</u>	Notification ltr (if non-pickup):	
<u>18/2/19</u>	Call OI:	
<u>18/2/19</u>	After call ltr to OI:	
<u>18/2/19</u>	Documentation Check List: Handler	Typist
<u>18/2/19</u>	Notification ltr (if non-pickup)	☐
<u>18/2/19</u>	After call ltr to OI:	☐
<u>18/2/19</u>	Authorisation To Act:	☒
<u>18/2/19</u>	Release Voucher:	☒
<u>18/2/19</u>	Final Repair Bill:	☒
<u>18/2/19</u>	Car Rental Invoice:	☒
<u>18/2/19</u>	Towing Invoice	☐
<u>18/2/19</u>	LTA / GIA :	☐
<u>18/2/19</u>	Medical Bill:	☐
<u>18/2/19</u>	PIR:	☐
<u>18/2/19</u>	Mandate/Reject Instruction:	☒
<u>18/2/19</u>	LOD	☒
<u>18/2/19</u>	Payment Breakdown Form:	☐
<u>18/2/19</u>	Post-Repair Photos:	☐
<u>18/2/19</u>	Others:	☐

PRELIMINARY ADVICE Date/Time: 18/2/19 Sent By:

FINALIZATION Date/Time: 18/2/19 Confirm with: Confirm by:

Repair Cost: 410 SS 7,549.11 (5 days) Reduction: 51 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 08/03/19 Confirm with: DEMONO Email ☒ Call ☐

Final Liability: 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: (OLD REPAIR-BOND TP)

Repair Cost: (w/60) SS 8,078.19

Loss of Rental (LOR): SS 180.00 (4 days) 4120

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LOI): SS - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: SS -

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 8,558.19 Global Sum SS: -

FINAL PAYMENT Date/Time: 18/2/19 Confirm with: Email ☐ Call ☐

Payee 1: SS 8,558.19 Name 1: KAH MOTOR CO. OPN. SHD.

Payee 2: (Strike if N.A.) SS - Name 2: -

Payee 3: (Strike if N.A.) SS - Name 3: -

Frank

27081M(W)

50063

EXPERIMENTAL

Class: SLH 6346D Excl: 111

Estimated Cost: 111

OD / TP / WS / TP RES / OD RES / EVA / INV / MY: 111

Insured Vehicle No: SLH 6346D

Workshop No: KAH MOTOR

At: 111

Insured: 111

Policy No: 111

Claims No: 111

Sum Insured: 111 Excess: 111

(Client's Record): 111

Main of Veh: 111

(Policy Condition): 111

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

Est. of Market Value: 111

DMG Accident Report: 111 Consistent? Yes or No: 111

GIA / FR Seen: 111 Consistent? Yes or No: 111

Est. Repairs: 5 days Res: Yes or No: 111

Est. Cost: 5 % 3 Val: Yes or No: 111

CA / REV / REP / 24 HRS: 111

Date: 111 Person Contacted: 111 Vehicle IN / OUT: 111



Vehicle: SLH 6346D Year: 2016 Month: NOV

Type: C (Motorcycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer)

Main: Honda Odyssey 2.4 A 2356

Colour: WHITE AC: Insured / Std / Nil / NA

Sp. Reading: 647359 Trade: Insured / Std / Nil / NA

Eng No: JHNR C18906C207015

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Order / Jammed / Leaked / Burnt

Brake: In Order / Jammed / Leaked / Burnt

Mod: Nil / SRM / STD AirRim

Tyre Size: F: 215/55R17
R: 215/55R17

BS: C (EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO)

Front: 6 mm R/Bal: 6 mm

L/Bal: 6 mm D.O.A: 08/02/19 D.O.I: 08/02/19

Survey held at: KAH MOTOR

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

REAR N/S

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

#10 \$7,549.71
(Prob: \$8,000.91/51%)

Title/Date: File Pass to: ☐ Prel. Report

Title/Date: File Return to: ☐ Final Report

Days Of Repair: 111

Resurvey No. of Trip: 111

Survey Fee: 111

Transportation: 111

Add Fee: ☐ Site Insp: \$ 111

☐ Interview: \$ 111

☐ Tech. Insp: \$ 111

☐ Witness: \$ 111

Report Format: 111

Lump Sum / L.B.F: 111

**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 : SLH6346D

Chassis No : JHMRC1890GC207015

Model : ODYSSEY2.4 EXV-S 16YM NAVI-RES

Owner's Name : ELSIE TONG PAIK KOON

Ins Policy No. :

Date of Accident : 8/2/2019

Document No. : SQT19000754

Date : 16. Feb 2019

Customer No. : WZ1007

Svc Advisor :

Engine No : K24W72013079

Date | Time : 16. Feb 2019 2:01:53 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:ELSIE TONG PAIK KOON						
	OWNER INSURER:LIBERTY INSURANCE						
	ACC DATE:08/02/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:III						
	TP VEH:SHD 4753 T						
04715-T6A-900ZZ	FACERR.BUMPER <i>DE</i>	1	568.30	25	426.22	29.84	456.06
33505-SLJ-013	REFLECTOR ASSYR.RR. <i>X SUC</i>	1	45.40	25	34.05	2.38	36.43
33555-SLJ-013	REFLECTOR ASSYL.RR. <i>X SUC</i>	1	45.40	25	34.05	2.38	36.43
71512-T6A-921ZE	SPOILER ASSYR.RR.SIDE <i>X SUC</i>	1	114.10	25	85.57	5.99	91.56
71517-T6A-921ZE	SPOILER ASSYL.RR.SIDE <i>X SUC</i>	1	114.10	25	85.57	5.99	91.56
71593-T6A-003	SPACERR.RR.BUMPER SIDE <i>m</i>	1	19.10	25	14.32	1.00	15.32
71698-T6A-003	SPACERL.RR.BUMPER SIDE <i>m</i>	1	19.10	25	14.32	1.00	15.32
91505-TM8-003	CLIP,BUMPER <i>m</i>	8	2.30	25	13.80	0.97	14.77
68100-T6A-Q10ZZ	TAILGATE COMP <i>HA</i>	1	1070.80	25	803.10	56.22	859.32
74440-T6A-003	WEATHERSTRIPTAILGATE <i>X SUC</i>	1	117.40	25	88.05	6.16	94.21
74800-TF0-J02	LOCKTAILGATE <i>X SUC</i>	1	185.40	25	139.05	9.73	148.78
74810-T4N-H01	SWITCH ASSYTAILGATE OPENER <i>X SUC</i>	1	105.30	25	78.97	5.53	84.50
75701-T6A-000	EMBLEM <i>m</i>	1	26.30	25	19.72	1.38	21.10
66100-T6A-Q00ZZ	PANEL COMP,REAR <i>repair</i>	1	460.80	25	345.60	24.19	369.79
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE <i>m</i>	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER <i>m</i>	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER <i>m</i>	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD <i>m</i>	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER A/WINDSHIELD DAM <i>m</i>	1	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5 <i>m</i>	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPVOT <i>m</i>	1	4.80	25	3.60	0.25	3.85



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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 : SLH6346D
Chassis No : JHMRC1890GC207015
Model : ODYSSEY2.4 EXV-S 16YM NAVI-RES
Owner's Name : ELSIE TONG PAIK KOON
Ins Policy No. :
Date of Accident : 8/2/2019

Document No. : SQT19000754 Page 2
Date : 16. Feb 2019
Customer No. : WZ1007
Svc Advisor :
Engine No : K24W72013079
Date | Time : 16. Feb 2019 2:01:53 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
BO-WS-SEALANT	WINDSCREEN SEALANT (N) <i>12/</i>	2	60.00		120.00	8.40	128.40
	<i>40000</i>						
				Sum Item	2385.55	166.98	2552.53
BOSUN	SUNDRIES <i>NL</i>	1	100.00 <i>30</i>		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR TAILGATE	1	150.00 <i>120</i>		150.00	10.50	160.50
BOJSE	BODY JOINT SEALANT FOR END PANEL	1	150.00 <i>X 11</i>		150.00	10.50	160.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	380.00 <i>280</i>		380.00	26.60	406.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	380.00		380.00	26.60	406.60
BOMISC1	REMOVE & RE-INSTALL REAR VIEW CAMERA (N)	1	450.00		450.00	31.50	481.50
BOMISC1	RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	450.00		450.00	31.50	481.50
BG02R	REPLACE RR. WINDSCREEN (N)	1	560.00		560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT.	1	200.00 <i>150</i>		200.00	14.00	214.00
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	800.00 <i>560</i>		800.00	56.00	856.00
BKRP02M	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS	1	6000.00 <i>1680</i>		6000.00	420.00	6420.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3500.00 <i>1350</i>		3500.00	245.00	3745.00
				Sum Labor	13120.00	918.40	14038.40

Survey By

Date & Time

Excess

Status

Signature

Resu - HP 90000068
16/02/19 @ 12:40
5 days
Resu by paint

Total Amount 15,505.55 1,085.38 16,590.93

Total (Inclusive of GST) 16,590.93

15,500.62

Printed on 16/2/2019 2:17:04 PM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

LKK Auto Consultants 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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



SERVICE PRE-INVOICE

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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: JHMRC1890GC207015
License No: SLH6346D
Mileage: 47359
Engine No: K24W72013079

Document No: SVO19010648
Printed By: JACKNG
Order Date: 18. February 2019
Order Time: 12:52:59 PM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount incld	Amount GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:ELSIE TONG PAIK KOON OWNER INSURER:LIBERTY INSURANCE ACC DATE:08/02/2019 SURVEYED BY: DATE: REF NO: TP INSURER:III TP VEH:SHD 4753 T SUPPLEMENTARY PART						
04715-T6A-900ZZ	FACERR.BUMPER	1	566.30	25	426.22	29.84	456.06
71593-T6A-003	SPACERR.RR.BUMPER SIDE	1	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL.RR.BUMPER SIDE	1	19.10	25	14.32	1.00	15.32
91505-TM8-003	CLIP,BUMPER	8	2.30	25	13.80	0.97	14.77
68100-T6A-Q10ZZ	TAILGATE COMP	1	1,070.80	25	803.10	56.22	859.32
75701-T6A-000	EMBLEMH	1	26.30	25	19.72	1.38	21.10
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER A/WINDSHIELD DAM	1	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPVOT	1	4.80	25	3.60	0.25	3.85
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
74940-TR0-003	BUZZER ASSYSMART	1	60.10	25	45.07	3.15	48.22
	SUM PARTS:				1,539.71	107.78	1,647.49
BOSUN		1	30.00		30.00	2.10	32.10
	SUNDRIES						
BOJSE		1	120.00		120.00	8.40	128.40
	BODY JOINT SEALANT FOR TAILGATE						
BOJSE		1	0.00		0.00	0.00	0.00
	BODY JOINT SEALANT FOR END PANEL						
BML02I		1	280.00		280.00	19.60	299.60
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)						
BA02R	1729	1	380.00		380.00	26.60	406.60
	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)						
BOMISC1	1729	1	450.00		450.00	31.50	481.50
	REMOVE & RE-INSTALL REAR VIEW CAMERA (N)						
BOMISC1		1	450.00		450.00	31.50	481.50
	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)						
BG02R	1438	1	560.00		560.00	39.20	599.20
	REPLACE RR. WINDSCREEN.(N)						
BODAMKIT		1	150.00		150.00	10.50	160.50
	WINDSCREEN DAM KIT,						

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SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZ1007 / INDIA INTERNATIONAL
Chassis No: JHMRC1890GC207015
License No: SLH6346D
Mileage: 47359
Engine No: K24W72013079

Document No: SVO19010648
Printed By: JACKNG
Order Date: 18. February 2019
Order Time: 12:52:59 PM
Service Advisor: JACK NG

BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00	560.00	39.20	599.20
BKRP02M	1729 CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	1,680.00	1,680.00	117.60	1,797.60
BP06R	1716 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	1,350.00	1,350.00	94.50	1,444.50
			SUM LABOUR:	6,010.00	420.70	6,430.70
			TOTAL SGD	7,549.71	528.48	8,078.19
Total Payable (SGD)						8,078.19

GST Amount is calculated from individual line(s)



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

Customer: ****5006J / ELSIE TONG PAIK
Chassis No: JHMRC1890GC207015
License No: SLH6346D
Mileage: 47359
Engine No: K24W72013079

Document No: SVO19010648
Printed By: JACKNG
Order Date: 18. February 2019
Order Time: 12:52:59 PM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
74940-TR0-003	BUZZER ASSYSMART <i>B20 /</i>	1	60.10	25	45.07	3.15	48.22
SUM PARTS:					45.07	3.15	48.22
TOTAL SGD					45.07	3.15	48.22
Total Payable (SGD)							48.22

GST Amount is calculated from individual line(s)

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Customer : INDIA INTERNATIONAL INSURANCE
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SINGAPORE 049711

Registration No : SLH6346D

Chassis No : JHMRC1890GC207015

Model : ODYSSEY2.4 EXV-S 16YM NAVI-RES

Owner's Name : ELSIE TONG PAIK KOON

Ins Policy No. :

Date of Accident : 8/2/2019

Document No. : SQT19000754

Date : 16. Feb 2019

Customer No. : WZI007

Svc Advisor :

Engine No : K24W72013079

Date | Time : 16. Feb 2019 2:01:53 PM

Surveyor Name :

Survey Date :

Authorisation Date :

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33505-SLJ-013	REFLECTOR ASSYR.RR. <i>X</i>	1	45.40	25	34.05	2.38	36.43
33555-SLJ-013	REFLECTOR ASSYL.RR. <i>?</i>	1	45.40	25	34.05	2.38	36.43
71512-T6A-921ZE	SPOILER ASSYR.RR.SIDE <i>X</i>	1	114.10	25	85.57	5.99	91.56
71517-T6A-921ZE	SPOILER ASSYL.RR.SIDE <i>X</i>	1	114.10	25	85.57	5.99	91.56
71593-T6A-003	SPACERR.RR.BUMPER SIDE <i>m</i>	1	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL.RR.BUMPER SIDE <i>m</i>	1	19.10	25	14.32	1.00	15.32
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74800-TF0-J02	LOCKTAILGATE <i>X</i>	1	185.40	25	139.05	9.73	148.78
74810-T4N-H01	SWITCH ASSYTAILGATE OPENER <i>X</i>	1	105.30	25	78.97	5.53	84.50
75701-T6A-000	EMBLEMH <i>m</i>	1	26.30	25	19.72	1.38	21.10
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73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE <i>m</i>	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER <i>m</i>	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER <i>m</i>	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD <i>m</i>	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER A WINDSHIELD DAM <i>m</i>	1	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5 <i>m</i>	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPVOT <i>m</i>	1	4.80	25	3.60	0.25	3.85

**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 : SLH6346D

Chassis No : JHMRC1890GC207015

Model : ODYSSEY2.4 EXV-S 16YM NAVI-RES

Owner's Name : ELSIE TONG PAIK KOON

Ins Policy No. :

Date of Accident : 8/2/2019

Document No. : SQT19000754

Date : 16. Feb 2019

Customer No. : WZI007

Svc Advisor :

Engine No : K24W72013079

Date | Time : 16. Feb 2019 2:01:53 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	60.00		120.00	8.40	128.40
Sum Item					2385.55	166.98	2,552.53
BOSUN	SUNDRIES	1	100.00 30		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR TAILGATE	1	150.00 120		150.00	10.50	160.50
BOJSE	BODY JOINT SEALANT FOR END PANEL	1	150.00 X		150.00	10.50	160.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	380.00 280		380.00	26.60	406.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	380.00 ✓		380.00	26.60	406.60
BOMISC1	REMOVE & RE-INSTALL REAR VIEW CAMERA (N)	1	450.00 ✓		450.00	31.50	481.50
BOMISC1	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	450.00 ✓		450.00	31.50	481.50
BG02R	REPLACE RR. WINDSCREEN.(N)	1	560.00 ✓		560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT.	1	200.00 150		200.00	14.00	214.00
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	800.00 560		800.00	56.00	856.00
BKRP02M	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS	1	6000.00 1680		6000.00	420.00	6420.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3500.00 1350		3500.00	245.00	3745.00
Sum Labor					13120.00	918.40	14,038.40

Survey By Ram - Hp 90000068

Date & Time 16/02/19 @ 12:40

Excess 5 days

Status For

Signature Ram by paint

Total Amount 15,505.55 1,085.38 16,590.93

Total (Inclusive of GST) 16,590.93

Printed on 16/2/2019 2:17:04 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)

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 12 February 2019 4:13 PM
To: Jack Ng; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sundari Nagarajan - III
Subject: FW: ACCIDENT BETWEEN SLH 6346 D AND YOUR INSURED SHD 4753 T
Attachments: GIA REPORT.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLH6346D and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Jack Ng [mailto:jackng@honda.com.sg]
Sent: 12 February, 2019 3:24 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: ACCIDENT BETWEEN SLH 6346 D AND YOUR INSURED SHD 4753 T

Dear all,

We select LKK for this case

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

q.ssum @ 13/2/19
pakongjuek
vns

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

Sent: Monday, February 11, 2019 9:21 AM

To: Jack Ng <jackng@honda.com.sg>

Subject: RE: ACCIDENT BETWEEN SLH 6346 D AND YOUR INSURED SHD 4753 T

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



INDIA
INTERNATIONAL
INSURANCE
SINGAPORE
Serving the region since 1987

64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext - 248

From: Jack Ng [<mailto:jackng@honda.com.sg>]

Sent: 08 February, 2019 7:25 PM

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

Subject: ACCIDENT BETWEEN SLH 6346 D AND YOUR INSURED SHD 4753 T

Dear all,

Kindly assist to register for direct settlement, attached is the GIA report.

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)

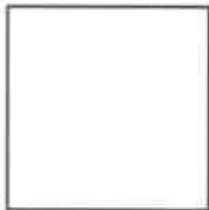
Website: www.honda.com.sg



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Facebook page

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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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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

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 :

***SLH6346D (MCT19020207)**
[SHD4753T]

TP

ELSIE TONG PAIK KOON

Feb 8 2019 12:00PM

[-]

Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2019 17:18 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8558.19) - SLH6346D - Claim Handler: Sundari Nagarajan

Approved:8558.19:



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 5015
www.honda.com.sg

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

Date : 4/15/2019

Attn: Motor Claims Department

Your ref: SHD 4753 T

Our ref: SLH 6346 D

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLH 6346 D AND SHD 4753 T ON 08/02/2019

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

- (✓) We refer to your email dated 12/02/2019
- (✓) 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	SS\$8,078.19 payable to Kah Motor Co. Sdn. Bhd.
Loss of Rental	SS 120 x 4 working day : SS\$480.00
	payable to Elsie Tong Paik Koon
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our our transmission as soon as possible.
- (✓) Letter of Authority, Discharge voucher

Thank you.

Yours faithfully,


Jack Ng

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLH 6346D &
(THIRD PARTY'S VEHICLE NO.) SHD 47537 ON 08/02/19
ALONG WEST COAST HIGHWAY

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 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 is Co registered vehicle)

Name : Elina Tong Pak Koon

NRIC No : S2205006J

Vehicle No : SLH 6346D

Date : 22 Feb' 19



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078006-X
 64 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711
 Office (65) 63476100 Email insure@iii.com.sg
 Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER
 III-Direct Settlement (PODS)

Any Personal Injury Claims

India Ref: MCT19020207
 Claimant Ref: SLH6346D

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\$ 8,078.19 (repair cost), S\$ 480.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLH6346D that was damaged pursuant to the accident which occurred on 08/02/2019 (date) at WEST COAST HIGHWAY (location) involving vehicle no. SHD4753 (Insured vehicle). This is pursuant to the inspection conducted on 18/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ELSIE TONG PAIK KOON ("the third party claimant") of vehicle no. SLH6346D 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 SLH6346D (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\$ 8,558.19 to KAH MOTOR CO. SDN. BHD

Dated this 08 day of MAY 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Desmond Tan

NRIC:

Address:

100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

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

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-BM19000390
Invoice Date : 18/03/19
Order No. : SVO19010648
Reference :
Job Card No. : 07812
Date/Time Received : 16/02/19 / 2:01:53 PM
Licence No. : SLH6346D
Model : ODYSSEY2.4 EXV-S 16YM
Car Chassis No. : JHMRC1890GC207015
Car Engine No. : K24W72013079
Mileage : 47359
Service Advisor : JACK NG 1838
Served By : JACKNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO:)							
	OWNER:ELSIE TONG PAIK KOON							
	OWNER INSURER:LIBERTY INSURANCE							
	ACC DATE:08/02/2019							
	SURVEYED BY:							
	DATE:							
	REF NO:							
	TP INSURER:III							
	TP VEH:SHD 4753 T							
04715-T6A-900ZZ	FACERR.BUMPER	1	Each	568.30	25	426.22	29.84	456.06
71593-T6A-003	SPACERR.RR.BUMPER SIDE	1	Each	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL.RR.BUMPER SIDE	1	Each	19.10	25	14.32	1.00	15.32
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
68100-T6A-Q10ZZ	TAILGATE COMP	1	Each	1,070.80	25	803.10	56.22	859.32
75701-T6A-000	EMBLEMH	1	Each	26.30	25	19.72	1.38	21.10
BOSUN	1729 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	1729 BODY JOINT SEALANT FOR TAILGATE	1	Hours	120.00		120.00	8.40	128.40
BML02I	1729 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	280.00		280.00	19.60	299.60
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	380.00		380.00	26.60	406.60
BOMISC1	1729 REMOVE & RE-INSTALL REAR VIEW CAMERA (N)	1	Hours	450.00		450.00	31.50	481.50
BOMISC1	1438 RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	Hours	450.00		450.00	31.50	481.50
BG02R	1438 REPLACE RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	Hours	150.00		150.00	10.50	160.50
BM103D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BKRP02M	1729 CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS	1	Hours	1,680.00		1,680.00	117.60	1,797.60
BP06R	1718 ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS. SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) SUPPLEMENTARY PART	1	Hours	1,350.00		1,350.00	94.50	1,444.50
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	Each	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1	Each	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	Each	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD	4	Each	3.90	25	11.70	0.82	12.52

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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.





Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad)
5A Mandal Estate, SINGAPORE 729903
Mandal Parts Centre
Phone No. : +65 6841 3838 Fax No. :

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-RM19000390
Invoice Date : 18/03/19
Order No. : SVO19010648
Reference :
Job Card No. : 07812
Date/Time Received : 16/02/19 / 2:01:53 PM
Licence No. : SLH6346D
Model : ODYSSEY2.4 EXV-S 16YM
Car Chassis No. : JHMRC1890GC207015
Car Engine No. : K24W72013079
Mileage : 47359
Service Advisor : JACK NG 1838
Served By : JACKNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incd		
						Amount	Amount	GST
73225-TM8-000	RUBBER A WINDSHIELD DAM	1	Each	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5	2	Each	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT	1	Each	4.80	25	3.60	0.25	3.85
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
74940-TR0-003	BUZZER ASSYSMART	1	Each	60.10	25	45.07	3.15	48.22
Sum Labor						6,010.00	420.70	6,430.70
Sum Item						1,539.71	107.78	1,647.49
Total SGD						7,549.71	528.48	8,078.19
Total Payable (SGD)								8,078.19

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This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.
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Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.
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Please give us your
feedback by scanning
the QR Code using
mobile device.



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
ELSIE TONG PAIK KOON 81 BUKIT DRIVE #01-05 SINGAPORE 587850

DATE	INVOICE NO.
21-Feb-2019	P 1624

DESCRIPTION	VHA NO.	DUE DATE	VEH. NO.
	P 1624	21-Feb-2019	SLS 311 K
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 FEBRUARY 2019 TO 22 FEBRUARY 2019 YOUR REF: SLH 6346 D	4	112.149	448.60
			
GST @ 7%			\$31.40
TOTAL			\$480.00

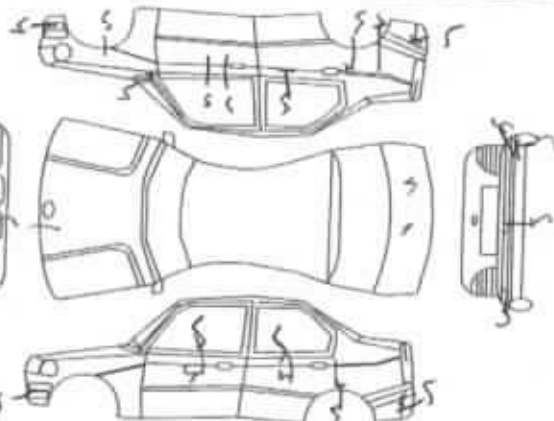
All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

HIRER'S PARTICULARS

Name (as in IC): CHAI YING LOON
NRIC/Passport No: 56826328Z Date of Birth: 15/07/1968
Address: 81 Bukit Dr #01-05 Age: 50
S: 58250
Name & Address of Employer:
Occupation: Driving Exp:
Driving Licence No: Passed Date: 02/01/2003
D/L Type: Local/Int'l/Other:
Tel(O): (R) HP 96379086

DRIVER'S PARTICULARS

Name (as in IC): ELISA TONY PARK KOON
NRIC/Passport No: 52205006J Date of Birth: 23/11/1971
Address: Syme w globe Age:
S: Yrs
Occupation: Driving Exp:
Driving Licence No: Passed / Expiry Date: 17/1/1996
D/L Type: Local/Int'l/Other: Contact No: 96379086



Hirer's Own Vehicle No: SLH 6346D Replace Veh No:
Loan Vehicle No: SL3 311K VR No:
Make & Model: T-Cruy Auto/Manual Group:

CHARGES		112-149	\$	cts
Daily	04 day @ \$	Per day	448	60
Weekly/Monthly	week @ \$	Per week/Monthly		
Others				
CDW/PAI	@ \$	Per day/Monthly		
Delivery/Collection Svc				
		GST		

OR No:	(A) SUB-TOTAL
Petrol Level & Surcharge	OUT IN
First km FREE per day	GST 7%
Excess mileage is chargeable at cents per km	31 40
	TOTAL CHARGES 480 00

Security Deposit: \$ Bank: Cit
CASH/NETS/VISA/MC/AMEX/CHO No: 4265 6470 0091 8328
Expiry Date: 03/21 Card ID No: 666
Name as in Card: CHAI CHARLES CHAI

NON WAIVER EXCESS (Subject to GST): \$ 3000
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature: Additional Driver's Signature:
SINGAPORE Use Only

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

- IMPORTANT**
- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
 - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
 - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PDI where applicable. Any returns after our operation hours will be charged as a full day rental.
 - Use of the vehicle for illegal purposes (For instance, in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
 - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
 - The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
 - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excesses and cost expenses (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserves the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
 - Smoking or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to bear all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
2/17	1005	25805	Abdul	

Turn of Vehicle: The Hirer Driver is Required to Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashboard, parking coupons, etc.)"

Date In	Time In	Mileage	Check By	Remarks
1-02-19	1200			

...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	13 Feb 2019 Edit Reg		12 Feb 2019 00:00 Edit Adj Rpt	\$57,549.71 Edit Estimates	\$57,549.71 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:	ELSIE TONG PAIK KOON, ID: S2205006J								
Vehicle Reg. No.:	SLH6346D	Date of Loss:	08/02/2019 12:00 - :59 [26 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020207	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4753T	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 Sundari Nagaraajan - 6347 6071]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 22/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (03/05/2019): Alert - Adj Mandate Approved (\$8558.19) - SLH6346D - Claim Handler: Sundari Nag... - III_SG (30/04/2019): Alert - Adj Mandate Approved (\$0.00) - SLH6346D - Claim Handler: Sundari Nagara... - III_SG (14/02/2019): Alert - Adj Mandate Approved (\$0.00) - SLH6346D - Claim Handler: Sundari Nagara...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLH6346D (MCT19020207)
[SHD4753T]
TP
ELSIE TONG PAIK KOON
Feb 8 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/19 10:25	Odometer Reading	Load JPG	☒
2	02/05/19 10:25	Chassis Number	Load JPG	☒
3	02/05/19 10:25	General View	Load JPG	☒
4	02/05/19 10:25	General View	Load JPG	☒
5	02/05/19 10:25	General View	Load JPG	☒
6	02/05/19 10:25	General View	Load JPG	☒
7	02/05/19 10:25	General View	Load JPG	☒
8	02/05/19 10:25	General View	Load JPG	☒
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16	02/05/19 10:25	General View	Load JPG	☒
17	02/05/19 10:25	General View	Load JPG	☒
18	02/05/19 10:25	General View	Load JPG	☒
19	02/05/19 10:25	Reinspection Photo	Load JPG	☒
20	02/05/19 10:25	Reinspection Photo	Load JPG	☒
21	02/05/19 10:25	Reinspection Photo	Load JPG	☒
22	02/05/19 10:25	Reinspection Photo	Load JPG	☒
23	02/05/19 10:25	Reinspection Photo	Load JPG	☒
24	02/05/19 10:25	Reinspection Photo	Load JPG	☒
25	02/05/19 10:25	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 19:20	TP GIA REPORT	Load PDF	
2	13/02/19 19:20	ACKNOWLEDGEMENT EMAIL TO III DD 13.02.2019	Load PDF	
3	25/02/19 20:15	TP ESTIMATE - MARKED	Load PDF	
4	02/05/19 16:00	WORKSHOP INVOICE	Load PDF	
5	02/05/19 16:00	RENTAL RECEIPT	Load PDF	
6	02/05/19 16:00	LOD	Load PDF	
7	14/05/19 14:11	DISCHARGE VOUCHER	Load PDF	
8	14/05/19 14:11	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	14/02/19 08:51	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19002708/R1HA3Q2

Date: 14/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLH6346D

Insured Vehicle No : SHD4753T

Date of Loss: 08/02/2019

Nature of Claim: TP

Claim No: MCT19020207

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH6346D

Make & Model: HONDA ODYSSEY, 2.4 EXV-S CVT SR (A)

Engine No: K24W72013079

Reg. Date: 14/11/2016 (Man. Year: 2016)

Chassis No: JHMRC1890GC207015

Colour: White

Odometer: 47359 km

Engine Capacity: 2356 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 215/55 R17

Rear Tyre Size: 215/55 R17

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,530.62	1,569.71	960.91	37.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,020.00	5,980.00	7,040.00	54.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,550.62	7,549.71	8,000.91	51.45
+ GST 7.00/7.00% (S\$)	1,088.54	528.48	560.06	51.45
Nett Amount (S\$)	16,639.16	8,078.19	8,560.97	51.45
+ Car Rental (4.0 x S\$120.00/day) (S\$)		480.00		
	Nett Liability (S\$)	8,558.19		

INSPECTION

Date of Assignment: 12/02/2019

Date Inspected: 18/02/2019 Inspected At:

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

Estimated Period of Repair: 5.0 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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 May 2019)
Parts:	M1-SUV	HONDA ODYSSEY 2.4 EXV-S CVT SR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLH6346D)	
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		*FACERR.BUMPER	Deformed	426.22 FS	*426.22 FS
2	1		*REFLECTOR ASSYR.RR	Serviceable	34.05 FS	*- FS
3	1		*REFLECTOR ASSYL.RR	Not Necessary	34.05 FS	*- FS
4	1		*SPOILER ASSYR.RR.SIDE	Serviceable	85.57 FS	*- FS
5	1		*SPOILER ASSYL.RR.SIDE	Serviceable	85.57 FS	*- FS
6	1		*SPACERR.RR.BUMPER SIDE	Necessary	14.32 FS	*14.32 FS
7	1		*SPACERL.RR.BUMPER SIDE	Necessary	14.32 FS	*14.32 FS
8	1		*CLIP,BUMPER (8 PCS)	Necessary	13.80 FS	*13.80 FS
9	1		*TAILGATE COMP	Bent	803.10 FS	*803.10 FS
10	1		*WEATHERSTRIPTAILGATE	Serviceable	88.05 FS	*- FS
11	1		*LOCKTAILGATE	Serviceable	139.05 FS	*- FS
12	1		*SWITCH ASSYTAILGATE OPENER	Serviceable	78.97 FS	*- FS
13	1		*EMBLEMH	Necessary	19.72 FS	*19.72 FS
14	1		*PANEL COMP,REAR	Repair	345.60 FS	*- FS
15	2		*MOLDINGRR.WINDSHIELD SIDE	Necessary	27.00 FS	*27.00 FS
16	1		*MOLDINGL .RR.WINDSHIELD CORNER	Necessary	12.67 FS	*12.67 FS
17	1		*MOLDINGR .RR.WINDSHIELD CORNER	Necessary	12.67 FS	*12.67 FS
18	1		*SPACERR.W/SHIELD (4 PCS)	Necessary	11.70 FS	*11.70 FS
19	1		*RUBBER AWINDSHIELD DAM	Necessary	2.77 FS	*2.77 FS
20	1		*DAMPERSTD 5X5 (2 PCS)	Necessary	12.75 FS	*12.75 FS
21	1		*CAPPIVOT	Necessary	3.60 FS	*3.60 FS
22	2		*WINDSCREEN SEALANT	Necessary	120.00 FS	*120.00 FS
23	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
24	1		*BUZZER ASSYSMART	Broken	45.07 FS	*45.07 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	2,530.62	1,569.71
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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
Labour Items				
1	BODY JOINT SEALANT FOR TAILGATE	New	150.00	120.00
2	BODY JOINT SEALANT FOR END PANEL	New	150.00	0.00
3	ISNPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	380.00	280.00
4	REMOVE & RENEW REVERSE SENSORS	New	380.00	380.00
5	REMOVE & REINSTALL REAR VIEW CAMERA	New	450.00	450.00
6	RESET & CALLIBRATE SMART ENTRY SYSTEM	New	450.00	450.00
7	REPLACE RR.WINDSCREEN	New	560.00	560.00
8	WINDSCREEN DAM KIT	New	200.00	150.00
9	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	800.00	560.00
10	CUT OFF & RENEW RR PANEL RENEW ALL DAMAGE PARTS	New	6,000.00	1,680.00
11	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	3,500.00	1,350.00
Gross Labour Cost (\$\$)			13,020.00	5,980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >