

INS. CASE OWNER:

CC 4, 111 1900 3386, U ja3/1

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(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

SLK 5182A



INSRS:

WSP:

Tel:

Liability:

RMKS:

kah motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

NA

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Template/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

* If claimant's signature - ATA & GIA.

10-6-19

LOD IN. FOR MANDATE

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lin:

Repair Cost:

S\$

2,319.91

Loss of Rental (LOR):

S\$

321

(

3 days)

100

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2,640.91

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,640.91

Name 1:

KAH MOTOR CO SON BHD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

OI HIT PARKED TP

COPY SENT 7/6/19

REF: III

INSURANCE VI

Date: 25/2/19

Estimated Loss:

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

To inspect Vehicle No: SLK5182A

at Workshop no: Kah Motor

of: 15 ubi Rd 4

Insured:

Policy No:

Class No:

Sum Insured:

Excess:

Police Report:

Make of Vch:

10:30am
(owner waiting)

(Policy Condition)

| | |
|----|----|
| NE | OS |
|----|----|

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

Est. or Market Value:

OD: Accident Report: Consistent? : Yes or No

OD: 1st Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS lupo

Date: Person Contacted:

Vehicle: IN / OUT

Date / Time: Action / Instruction

Vch No: SLK5182A

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

Truck / Trailer or CA

Make: Honda city

Colour: Red

Sp. Recording: 23481

Engine No:

Chassis: MRH6M6660H9000478

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Hammer / Jammed / Leaked / Burnt or

Brake: Hammer / Jammed / Leaked / Burnt or

Mod: Nil / STD / STD A/Rim or

Tyre Size: F: 185/55R16

R:

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

TOYO / YOKO or

Front: 6 mm

Rear: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A. 25/2/19

D.O.I. 25/2/19

Survey held at:

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

2/5 fuf.

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

12-3-19 \$2,168.14

R (\$1,014.32/34%)

Date/Time: File Path to:

1) ☐ : Prelim. Report

2) ☐ : Final Report

Date/Time: File Path to:

3)

Report Format:

Lump Sum / L.B. 1: 13

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ Site Trip (\$)

☐ Interview (\$)

☐ Tech. Insp. (\$)

☐ Workshop (\$)

Survey Fee:

1) 1st Trip (\$)

2) 2nd Trip (\$)

3) 3rd Trip (\$)

4) 4th Trip (\$)

5) 5th Trip (\$)

6) 6th Trip (\$)

7) 7th Trip (\$)

8) 8th Trip (\$)

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95) 95th Trip (\$)

96) 96th Trip (\$)

97) 97th Trip (\$)

98) 98th Trip (\$)

99) 99th Trip (\$)

100) 100th Trip (\$)



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

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6641 3883 Fax: +65 6741 5022

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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

ATTN: MARCUS CHUA

WD: 3 DAYS.

Customer: WZ1007 / INDIA INTERNATIONAL
Chassis No: MRHGM6660HP000478
License No: SLK5182A
Mileage: 23824
Engine No: L15Z14114322

Document No: SVO19013963
Printed By: TWLIEW
Order Date: 4. March 2019
Order Time: 11:24:33 AM
Service Advisor: LIEW THYE WEI

| ITEM | DESCRIPTION | QTY | UNIT | DISC % | AMOUNT | 7% GST Amount | Amount Incl GST |
|-----------------|--|-----|--------|--------|-----------------|---------------|-----------------|
| | TP DIRECT SETTLEMENT (J/NO: 72271) OWNER: LI SHAO YAN OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 21/2/19 SURVEYED BY: MERCUS (LKK) DATE: 25/2/19 @ 10.30AM REF NO: CC4/III19003386/Uja3 TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC3992G | | | | | | |
| 71101-T9A-T00ZZ | FACEFR.BUMPER | 1 | 459.80 | 25 | 344.85 | 24.14 | 368.99 |
| 91505-TM8-003 | CLIP.BUMPER | 13 | 2.30 | 25 | 22.42 | 1.57 | 23.99 |
| 71193-T9A-T00 | SPACERR.FR.BUMPER SIDE | 1 | 10.40 | 25 | 7.80 | 0.55 | 8.35 |
| 33100-T9A-T01 | HEADLIGHT ASSY,R | 1 | 324.10 | 25 | 243.07 | 17.01 | 260.08 |
| | SUM PARTS: | | | | 618.14 | 43.27 | 661.41 |
| BOSUN | 0760 | 1 | 10.00 | | 10.00 | 0.70 | 10.70 |
| | SUNDRIES | | | | | | |
| BML01I | EXT-YJ | 1 | 80.00 | | 80.00 | 5.60 | 85.60 |
| | INSPECT FR LIGHTING MECHANISMS & FOCUS | | | | | | |
| | HEADLIGHTS.(N) | | | | | | |
| BKBH01S | EXT-YJ | 1 | 560.00 | | 560.00 | 39.20 | 599.20 |
| | STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS. | | | | | | |
| BP02R | EXT-YBH | 1 | 900.00 | | 900.00 | 63.00 | 963.00 |
| | SPRAY PAINTING ON BUMPER AND RIGHT FRONT FENDER. | | | | | | |
| | SUM LABOUR: | | | | 1,550.00 | 108.50 | 1,658.50 |
| | TOTAL SGD | | | | 2,168.14 | 151.77 | 2,319.91 |
| | Total Payable (SGD) | | | | | | 2,319.91 |

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 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 : SLK5182A

Chassis No : MRHGM6660HP000478

Model : CITY 1.5SV CVT 2017

Owner's Name : LI SHAOYAN

Ins Policy No. :

Date of Accident : 21/2/2019

Document No. : SQT19000852 Page 1

Date : 22. Feb 2019

Customer No. : WZI007

Svc Advisor : LIEW THYE WEI

Engine No : L15Z14114322

Date | Time : 22. Feb 2019 8:58:45 AM

Surveyor Name :

Survey Date :

Authorisation Date :

| Item | Description | Qty | Unit Price | Disc % | Amount | 0% GST Amount | Amount incld GST |
|-----------------|---|-----|------------|--------------|---------|---------------|------------------|
| | TP DIRECT SETTLEMENT (J/NO:) OWNER: LI SHAO YAN OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 21/2/19 SURVEYED BY: DATE: REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD TP VEH: SHC3992G | | | | | | |
| 71101-T9A-T00ZZ | FACEFR.BUMPER <i>o/pae</i> | 1 | 459.80 | 25 | 344.85 | 24.14 | 368.99 |
| 91505-TM8-003 | CLIP.BUMPER <i>ner</i> | 13 | 2.30 | 25 | 22.42 | 1.57 | 23.99 |
| 71198-T9A-T00 | SPACERL.FR.BUMPER SIDE <i>11</i> | 1 | 10.40 | 25 | 7.80 | 0.55 | 8.35 |
| 71193-T9A-T00 | SPACERR.FR.BUMPER SIDE <i>3el</i> | 1 | 10.40 | 25 | 7.80 | 0.55 | 8.35 |
| 71140-T9A-T00 | BEAMR.FR.BUMPER UPPER | 1 | 27.50 | 25 | 20.62 | 1.44 | 22.06 |
| 71102-T9A-T50 | GARNISHR.FR.FOGLIGHT | 1 | 23.60 | 25 | 17.70 | 1.24 | 18.94 |
| 33100-T9A-T01 | HEADLIGHT ASSY.R <i>scr</i> | 1 | 324.10 | 25 | 243.07 | 17.01 | 260.08 |
| Sum Item | | | | | 664.26 | 46.50 | 710.76 |
| BOSUN | SUNDRIES | 1 | 30.00 | <i>nu 10</i> | 30.00 | 2.10 | 32.10 |
| BML01I | INSPECT FR LIGHTING MECHANISMS & FOCUS | 1 | 80.00 | | 80.00 | 5.60 | 85.60 |
| BKBH01S | STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS | 1 | 900.00 | <i>560</i> | 900.00 | 63.00 | 963.00 |
| BP02R | SPRAY PAINTING ON BUMPER AND RIGHT FRONT FENDER | 1 | 1300.00 | <i>900</i> | 1300.00 | 91.00 | 1391.00 |
| Sum Labor | | | | | 2310.00 | 161.70 | 2471.70 |

Survey By

Date & Time

Excess

marcus k/ka
25/2/19 @ 10:30
Not Authorised
take photo before painting
3 dy.

Total Amount 2,974.26 208.20 3,182.46

Total (Inclusive of GST) **3,182.46**

**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 : SLK5182A

Chassis No : MRHGM6660HP000478

Model : CITY 1.5SV CVT 2017

Owner's Name : LI SHAOYAN

Ins Policy No. :

Date of Accident : 21/2/2019

Document No. : SQT19000852 **Page** 2

Date : 22. Feb 2019

Customer No. : WZ1007

Svc Advisor : LIEW THYE WEI

Engine No : L15Z14114322

Date | Time : 22. Feb 2019 8:58:45 AM

Surveyor Name :

Survey Date :

Authorisation Date :

| Item | Description | Qty | Unit Price | Disc % | Amount | 0% GST Amount | Amount incld GST |
|-----------|-------------|-----|------------|--------|--------|---------------|------------------|
| Status | | | | | | | |
| Signature | | | | | | | |

Printed on 22/2/2019 9:07:55 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)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| | |
|-------------------------------------|--------------------------------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 9670D |
| Vehicle Details | |
| Vehicle No.: | SLK5182A |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 26 Feb 2019 |
| Vehicle Make: | HONDA |
| Vehicle Model: | CITY 1.5 SV CVT |
| Primary Colour: | Red |
| Manufacturing Year: | 2016 |
| Engine No.: | L15Z14114322 |
| Chassis No.: | MRHGM6660HP000478 |
| Maximum Power Output: | 88.0 kW (118 bhp) |
| Open Market Value: | \$17,652.00 |
| Original Registration Date: | 19 Jan 2017 |
| First Registration Date: | 19 Jan 2017 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$12,652.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 18 Jan 2027 |
| PARF Rebate Amount: | \$9,489.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 18 Jan 2027 |
| COE Category: | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years): | 10 |
| QP Paid: | \$49,751.00 |
| COE Rebate Amount: | \$39,279.00 |
| Total Rebate Amount: | \$48,768.00 |

The information contained herein is correct as at 25 Feb 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 22 February 2019 11:53 AM
To: Liew Thye Wui; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sherini Pillai; Zuhaidah Samsuri
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SLK5182A AGAINST SHC3992G
ACCIDENT DATE: 21/2/19
Attachments: 4411_001.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLK5182A and let us have your report urgently.

This claim will be handled by Ms Sherini.

*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

1.58pm @ 22/2/19
person @ Mr Liew
Vehicle not in
coverage on 21/2/19

From: Liew Thye Wui [mailto:twliew@honda.com.sg]
Sent: 22 February, 2019 10:12 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SLK5182A AGAINST SHC3992G ACCIDENT DATE: 21/2/19

Dear Gabriel,

Kindly help to arrange LKK for the survey.

Thank you and have a Nice Day.

Best Regards

TW LIEW
Kah Motor Co. Sdn. Bhd.
15 Ubi Road 4
Singapore 408610
DID: 6514 5687
Fax: 6748 0770

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

Sent: Friday, 22 February, 2019 9:57 AM

To: Liew Thye Wui <twliew@honda.com.sg>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SLK5182A AGAINST SHC3992G ACCIDENT DATE: 21/2/19

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



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext - 248

From: Liew Thye Wui [mailto:twliew@honda.com.sg]

Sent: 22 February, 2019 9:30 AM

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

Subject: DIRECT SETTLEMENT OF VEHICLE NO. SLK5182A AGAINST SHC3992G ACCIDENT DATE: 21/2/19

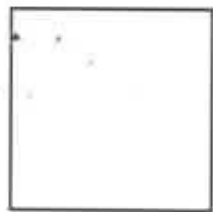
Dear Officer-in-charge,

Kindly refer to the attachments for third party direct settlement.
Vehicle is NOT in our workshop. Please call for the arrangement for the survey.
Meanwhile, kindly get back to me once liability has establish.

Thank you very much.

Best Regards

TW LIEW
Kah Motor Co. Sdn. Bhd.
15 Ubi Road 4
Singapore 408610
DID: 6514 5687
Fax: 6748 0770



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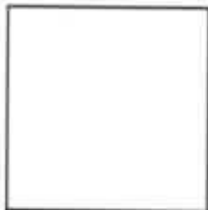
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India International Insurance Pte Ltd.

Registration No. 198703792-K



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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SLK5182A (MCT19020598)**
[SHC3992G]
TP
LI SHAO YAN
Feb 21 2019 5:00AM
[-]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/06/2019 17:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2640.91) - SLK5182A - Claim Handler: Sherini Pillai

Approved:2640.91.

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ulu 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: 23/3/19Your ref: CC4/III19003386/Uja3

Attn: Motor Claims Department

Our ref: SLK5182A

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT**ACCIDENT INVOLVING SLK5182A AND SHC3992G ON 21.02.19**

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

- (✓) We refer to LKK-Vic Alpeh's your email dated 26.02.19
- (✓) 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\$2,319.91 payable to Kah Motor Co Sdn Bhd |
| Loss of Use | NIL |
| Rental | S\$321.00 payable to Li Shaoyan |
| 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 ,Rental Bill

Thank you.

Yours faithfully,



Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLK5182A

& (THIRD PARTY'S VEHICLE NO.) SHL3992G

ON 21/2/19 ALONG BLK 173 Ang Mo Kio Ave 4 carpark

- 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 : Li Shao Yan

NRIC No : S83296707

Vehicle No : SLK5182A

Date : 22/2/19

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

WITHOUT PREJUDICE

Any Personal Injury Claims

India Ref: MCT19020598
Claimant Ref: SLK 5182A

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\$ 2,319.91 (repair cost), S\$ 321.00 (loss of rental), S\$ 0 (search fee), vehicle no SLK 5182A that was damaged pursuant to the accident which occurred on 21.02.2019 (date) at BLK 178 AMK AVE 4 CAR PARK (location) involving vehicle no SHC 3992G (insured vehicle). This is pursuant to the inspection conducted on 25/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LI SHAO YAN ("the third party claimant") of vehicle no SLK 5182A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLK 5182A (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\$ 2,640.91 to KAH MOTOR CO SDN BHD

Dated this 17th day of June 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


 Signed by "the workshop" (with stamp)
THOMAS
G 2707644 L

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



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. : WZI007

Payment Term : 30 Days

Invoice No. : SINV-BS19000475
 Invoice Date : 14/03/19
 Order No. : SVO19013963
 Reference :
 Job Card No. : 72271
 Date/Time Received : 22/02/19 / 8:58:45 AM
 Licence No. : SLK5182A
 Model : CITY 1.5SV CVT 2017
 Car Chassis No. : MRHGM6660HP000478
 Car Engine No. : L15Z14114322
 Mileage : 23824
 Service Advisor : RUEBEN THOMAS 1831
 Served By : JESHURUEBEN
 Page : 1

| No. | Description | Qty. | UoM | U. Price | Disc % | Amount | 7% GST Amount | incld GST |
|---------------------|---|------|-------|----------|--------|----------|---------------|-----------|
| | TP DIRECT SETTLEMENT (J/NO: 72271) | | | | | | | |
| | OWNER: LI SHAO YAN | | | | | | | |
| | OWNER INSURER: LIBERTY INSURANCE PTE LTD | | | | | | | |
| | ACC DATE: 21/2/19 | | | | | | | |
| | SURVEYED BY: MERCUS (LKK) | | | | | | | |
| | DATE: 25/2/19 @ 10.30AM | | | | | | | |
| | REF NO: CC4/III19003386/Uja3 | | | | | | | |
| | TP INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD | | | | | | | |
| | TP VEH: SHC3992G | | | | | | | |
| BOSUN | 0760 SUNDRIES | 1 | Hours | 10.00 | | 10.00 | 0.70 | 10.70 |
| BML01I | EXT- YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N) | 1 | Hours | 80.00 | | 80.00 | 5.60 | 85.60 |
| BKBH01S | EXT- YJ STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS. | 1 | Hours | 560.00 | | 560.00 | 39.20 | 599.20 |
| BP02R | EXT- YBH SPRAY PAINTING ON BUMPER AND RIGHT FRONT FENDER. | 1 | Hours | 900.00 | | 900.00 | 63.00 | 963.00 |
| 71101-T9A-T00ZZ | FACEFR.BUMPER | 1 | Each | 459.80 | 25 | 344.85 | 24.14 | 368.99 |
| 91505-TM8-003 | CLIP,BUMPER | 13 | Each | 2.30 | 25 | 22.42 | 1.57 | 23.99 |
| 71193-T9A-T00 | SPACERR.FR.BUMPER SIDE | 1 | Each | 10.40 | 25 | 7.80 | 0.55 | 8.35 |
| 33100-T9A-T01 | HEADLIGHT ASSY,R | 1 | Each | 324.10 | 25 | 243.07 | 17.01 | 260.08 |
| Sum Labor | | | | | | 1,550.00 | 108.50 | 1,658.50 |
| Sum Item | | | | | | 618.14 | 43.27 | 661.41 |
| Total SGD | | | | | | 2,168.14 | 151.77 | 2,319.91 |
| Total Payable (SGD) | | | | | | | | 2,319.91 |

Printed by JESHURUEBEN on 14 Mar 2019 at 10:47:33 AM

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.



LI SHAOYAN
 BLK 178, ANG MO KIO AVE 4
 #10-933
 S(560178)

Tax Invoice
Invoice No. : CRINV/19/00464
Invoice Date : 11 Mar 2019
Customer No. : *****670D
Ref :
Currency : SGD
Terms : COD
RA No. : 05998

Customer Information

Customer Name : LI SHAOYAN
 Customer Ref No. : SLK5182A

Car Information

Registration No. : SJU7393R
 Car Model : HONDA CIVIC 1.8L
 SAT
 Car Color : GREY

Rental Information

Date/Time Out : 04/03/2019 09:31
 Date/Time Return : 07/03/2019 09:08

Starting Mileage : 124258
 Ending Mileage : 124353
 Mileage Travelled : 95

Billing Detail

| # | Description | Amt |
|---|-----------------|--------|
| 1 | 3 Days @ 100.00 | 300.00 |

Remarks:

UBI/BS - BY: T W LIEW

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

Printed by Jeshurueben Rao Thomas at 14/03/2019 10:44

Subtotal : S\$ 300.00
 GST 7.0% : S\$ 21.00
Total : S\$ 321.00
 Paid : S\$ 321.00
 Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 05998

Date: 04 Mar 2019

| VEHICLE PARTICULAR | | PAYMENT | AMOUNT |
|-------------------------------------|---|---|---------------|
| Vehicle No. | : SJU7393R | Day: 3 days x 100.00 | 300.00 |
| Make | : HONDA | Week | 0.00 |
| Model | : HONDA CIVIC 1.8L 5AT | Month | 0.00 |
| Out (Date & Time) | : 04 Mar 2019 0931 | Add HRS | 0.00 |
| In (Date & Time) | : 07 Mar 2019 0908 | SUB TOTAL | 300.00 |
| HIRER PARTICULAR | | GST | 21.00 |
| Name | : LI SHAOYAN | NETT AMOUNT | 321.00 |
| Address (Res) | : BLK 178, ANG MO KIO AVE 4 #10-933 S(560178) | SECURITY DEPOSIT | 0.00 |
| Tel | : | REMARKS | |
| Name on Credit Card | : LI SHAOYAN | SA: LIEW SLK5182A | |
| Credit Card No. | : XXXX-XXXX-XXXX-1258 | | |
| Payment Mode | : Master - 0916 | | |
| MAIN DRIVER PARTICULAR | | TERMS & CONDITIONS | |
| Name | : LI SHAOYAN | <ul style="list-style-type: none"> Malaysia Drive Surcharge <ul style="list-style-type: none"> Normal days \$20/day + 7% GST Blackout dates, Eve of PH & PH \$40/day + 7% GST Insurance Excess <ul style="list-style-type: none"> S'pore Drive Excess - \$1500 + 7% GST Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & customs fees) Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement. Vehicle is to be driven only by hirer and any additional hirer listed above. Hirer is responsible for all parking, fines and ERP charges. Hirer must report all accidents to Kah Motor within 24 hours of occurrence. Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not. Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use. Return of rental car beyond the stated duration will incur the following charges: <ol style="list-style-type: none"> Less than or equal to 5 hours, a 0.5 day charge will apply More than 5 hours, a FULL DAY charge will apply Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins. Rental Deposit <ul style="list-style-type: none"> A rental deposit will be collected upon confirmation of rental booking. Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental. Rental deposit will be refunded after the end of the rental period. Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment. | |
| Address (Res) | : BLK 178, ANG MO KIO AVE 4 #10-933 S(560178) | | |
| Driving License No. | : S8329670D | | |
| Passing Date | : 19/01/2004 | | |
| Date of Birth | : 02/10/1983 | | |
| NRIC/FIN/Passport No | : S8329670D | | |
| ADDITIONAL DRIVER PARTICULAR | | | |
| Name | : | | |
| Address (Res) | : | | |
| Driving License No. | : | | |
| Passing Date | : | | |
| Date of Birth | : | | |
| NRIC/FIN/Passport No | : | | |

PAID
07 MAR 2019

BY:

****Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****

I have read and agree to the terms and conditions on both sides of this agreement.

I authorize Kah Motor Co. Sdn. Bhd. to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.


Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)


Rented out by

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
|------|---|---------------|--|--|--|------------|---|
| Main | 22 Feb 2019 Edit Reg | | 22 Feb 2019 00:00 Edit Adj Rpt | S\$2,168.14 Edit Estimates | S\$2,168.14 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: | LI SHAO YAN , ID: S8329670D | | | | | | | | |
| Vehicle Reg. No.: | SLK5182A | Date of Loss: | 21/02/2019 05:00 - :59 [25 Months and 2 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT19020598 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SHC3992G | Policy No. (Claimant): | SD19V00812/VPC2/R01 | | | | | | |
| | | 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 Sherini Pillai] | | | | | | | | |
| Claimant's Insurer: | Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 05/03/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (12/06/2019): Alert - Adj Mandate Approved (S\$2640.91) - SLK5182A - Claim Handler: Sherini Pillai... III_SG (26/02/2019): Alert - Adj Mandate Approved (S\$0.00) - SLK5182A - Claim Handler: Sherini Pillai | | | | | | | | | |
| 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

***SLK5182A (MCT19020598)**
[SHC3992G]
TP
LI SHAO YAN
Feb 21 2019 5:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail | Print |
|----|----------------|--|--|-----------|-------|
| 1 | 26/02/19 14:20 | Video - Accident(TP-footage1) | | Load MP4 | |
| 2 | 26/02/19 14:20 | Video - Accident(TP-footage2) | | Load MP4 | |

Photos/Images

3 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
|----|-----------------|-----------------------------------|--|-----------|-------|
| 1 | 12/06/19 16:39 | General View | | Load JPG | |
| 2 | 12/06/19 16:39 | General View | | Load JPG | |
| 3 | 12/06/19 16:39 | General View | | Load JPG | |
| 4 | 12/06/19 16:39 | General View | | Load JPG | |
| 5 | 12/06/19 16:39 | General View | | Load JPG | |
| 6 | 12/06/19 16:39 | General View | | Load JPG | |
| 7 | 12/06/19 16:39 | General View | | Load JPG | |
| 8 | 12/06/19 16:39 | General View | | Load JPG | |
| 9 | 12/06/19 16:39 | General View | | Load JPG | |
| 10 | 12/06/19 16:39 | General View | | Load JPG | |
| 11 | 12/06/19 16:39 | General View | | Load JPG | |
| 12 | 12/06/19 16:39 | General View | | Load JPG | |
| 13 | 12/06/19 16:39 | General View | | Load JPG | |
| 14 | 12/06/19 16:39 | General View | | Load JPG | |
| 15 | 12/06/19 16:39 | General View | | Load JPG | |
| 16 | 12/06/19 16:39 | General View | | Load JPG | |
| 17 | 12/06/19 16:39 | General View | | Load JPG | |
| 18 | 12/06/19 16:39 | General View | | Load JPG | |
| 19 | 12/06/19 16:39 | General View | | Load JPG | |
| 20 | 12/06/19 16:39 | Reinspection Photo | | Load JPG | |
| 21 | 12/06/19 16:39 | Reinspection Photo | | Load JPG | |
| 22 | 12/06/19 16:39 | Reinspection Photo | | Load JPG | |
| 23 | 12/06/19 16:39 | Reinspection Photo | | Load JPG | |
| 24 | 12/06/19 16:39 | Reinspection Photo | | Load JPG | |
| 25 | 12/06/19 16:39 | Reinspection Photo | | Load JPG | |

Documentation

1 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
|----|-----------------|--|--|-----------|-------|
| 1 | 22/02/19 16:33 | ACKNOWLEDGEMENT EMAIL TO III DD 22.02.2019 | | Load PDF | |
| 2 | 22/02/19 16:33 | NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT | | Load PDF | |
| 3 | 14/03/19 21:20 | TP ESTIMATE - MARKED | | Load PDF | |
| 4 | 12/06/19 16:35 | WORKSHOP INVOICE | | Load PDF | |
| 5 | 12/06/19 16:35 | RENTAL RECEIPT | | Load PDF | |
| 6 | 12/06/19 16:35 | LOD | | Load PDF | |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|-------|----------------|--|--|-------------------------------------|
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 7 | 26/06/19 15:51 | DISCHARGE VOUCHER |  Load PDF | |
| 8 | 26/06/19 15:51 | AUTHORISATION TO ACT FORM |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 25/02/19 09:05 | Singapore Accident Statement |  Load PDF | |

Documents Checklist

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

| |
|---|
| <p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p> Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> </p> |
|---|

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/III19003386/UJA3Q2

Date: 26/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SLK5182A **Insured Vehicle No :** SHC3992G
 Date of Loss: 21/02/2019 Nature of Claim: TP Claim No: MCT19020598

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLK5182A**
 Make & Model: HONDA CITY, 1.5 SV CVT (A) Engine No: L15Z14114322
 Reg. Date: 19/01/2017 (Man. Year: 2016) Chassis No: MRHGM6660HP000478
 Colour: Red Odometer: 23481 km
 Engine Capacity: 1497 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: 185/55 R16 Rear Tyre Size: 185/55 R16
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|---------------|--------------|
| Parts | 694.26 | 628.14 | 66.12 | 9.52 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,280.00 | 1,540.00 | 740.00 | 32.46 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 2,974.26 | 2,168.14 | 806.12 | 27.10 |
| + GST 7.00/7.00% (S\$) | 208.20 | 151.77 | 56.43 | 27.10 |
| Nett Amount (S\$) | 3,182.46 | 2,319.91 | 862.55 | 27.10 |
| + Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$) | | 321.00 | | |
| Nett Liability (S\$) | | 2,640.91 | | |

INSPECTION

Date of Assignment: 22/02/2019
 Date Inspected: 25/02/2019 Inspected At: Kah Motor Co Sdn Bhd (Ubi)
 15 Ubi Road 4
 Singapore 408610
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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: 12 Jun 2019) |
| Parts: | 143 | HONDA CITY 1.5 SV CVT (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SLK5182A) | |
| 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 | | *SUNDRIES | Necessary | 30.00 FS | *10.00 FS |
| 2 | 1 | | *FACEFR.BUMPER | Dented / Deformed | 344.85 FS | *344.85 FS |
| 3 | 1 | | *CLIP.BUMPER (13 PCS) | Necessary | 22.42 FS | *22.42 FS |
| 4 | 1 | | *SPACERL.FR.BUMPER SIDE | Not Necessary | 7.80 FS | *- FS |
| 5 | 1 | | *SPACERR.FR.BUMPER SIDE | Bent | 7.80 FS | *7.80 FS |
| 6 | 1 | | *BEAMR.FR.BUMPER UPPER | Not Necessary | 20.62 FS | *- FS |
| 7 | 1 | | *GARNISHR.FR.FOGLIGHT | Not Necessary | 17.70 FS | *- FS |
| 8 | 1 | | *HEADLIGHT ASSY ,R | Scratched | 243.07 FS | *243.07 FS |
| Total Parts (S\$) | | | | | 694.26 | 628.14 |

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-------------------------|---|----------|------------|----------|
| <u>Labour Items</u> | | | | |
| 1 | INSPECT FR LIGHTING MECHANISMS & FOCUS | New | 80.00 | 80.00 |
| 2 | STRAIGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS | New | 900.00 | 560.00 |
| 3 | SPRAY PAINTING ON BUMPER AND RIGHT FRONT FENDER | New | 1,300.00 | 900.00 |
| Gross Labour Cost (S\$) | | | 2,280.00 | 1,540.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >