

INS/2010

INS. CASE OWNER:

Winnie.

CC 4 HSM AXA1900

LKK:

IDAC:

Surveyor:

Tau Ahn

DOI:

ASSIGNMENT

12/3/19

Date / Time:

1/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUZ 70607

Name of Insured:

M. Karpur

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

5/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SAMULGAN / 107677

Policy No.:

07355086

Make / Model:

SUZUKI

Place of Accident:

PLE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SUZ 78857

SUZ 70607

SUZ 67139



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP:

Tel:

Liability:

RMKS:

KARI MOTOR TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SUZ 67139

SUZ 70607

KARI MOTOR

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:

12/3/19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

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 Desmond

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOIA S/N No. : 286300-010001

NO or B 28. Ass. Lia : 07

Repair Cost:

S\$

10744.51

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

800.00 (S 80 x 10 days)

Loss of Income (LOI):

S\$

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

11546.51

Global Sum S\$:

Confirm with:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Payee 1:

S\$

11546.51

Name 1:

Ksh Motor Co. Sdn. Bhd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 11/3/19



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 : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Registration No : SMG6313S

Chassis No : JHMRC1890KC200480

Model : ODYSSEY 2.4 EXV-S 19YM (EURO 6)

Owner's Name : HO CHIN NING

Ins Policy No. :

Date of Accident : 5/3/2019

Document No. : SQT19001062

Date : 6. Mar 2019

Customer No. : WZA006

Svc Advisor : ANIKKA LAI SWEE KAM

Engine No : K24W72460389

Date | Time : 6. Mar 2019 7:48:53 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: HO CHIN NING						
	OWNER INSURER: AVIVA						
	ACC DATE: 05/03/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: AXA						
	TP VEH: SLQ7060Z						
68100-T6A-Q10ZZ	TAILGATE COMP	1 <i>ht</i>	1070.80	25	803.10	56.22	859.32
84431-T6A-J01ZA	LINING ASSYTAILGATE LOWER	1 ?	206.30	25	154.72	10.83	165.55
84433-T6A-J01ZA	GARNISH ASSYTAILGATE UPPER	1 ?	42.60	25	31.95	2.24	34.19
68210-T6A-003ZZ	HINGE COMPTAILGATE	2 <i>Ry</i>	35.80	25	53.70	3.76	57.46
74440-T6A-003	WEATHERSTRIPTAILGATE	1 ?	117.40	25	88.05	6.16	94.21
74800-TF0-J02	LOCKTAILGATE	1 ?	185.40	25	139.05	9.73	148.78
74820-T6A-013	STAY ASSYR.TAILGATE OPEN	1 ?	164.50	25	123.37	8.64	132.01
74870-T6A-013	STAY ASSYL.TAILGATE OPEN	1 ?	164.50	25	123.37	8.64	132.01
84441-T6A-J01ZA	POCKETTAILGATE LINING PULL	1 ?	10.70	25	8.02	0.56	8.58
74890-T6A-N11ZE	GARNISH ASSY,RR.LICEION LID	1 ?	164.20	25	123.15	8.62	131.77
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	1 <i>Wce</i>	175.50	25	131.62	9.21	140.83
75701-T6A-000	EMBLEMH	1 <i>nei</i>	26.30	25	19.72	1.38	21.10
91512-SR3-004	CLIP TUBULAR	2 <i>nei</i>	2.30	25	3.45	0.24	3.69
75722-T6A-901	EMBLEM,RR.	1 <i>nei</i>	31.00	25	23.25	1.63	24.88
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2 <i>nei</i>	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1 <i>nei</i>	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1 <i>nei</i>	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD	4 <i>nei</i>	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER AWINDSHIELD DAM	1 <i>nei</i>	3.70	25	2.77	0.19	2.96

Printed on 7/3/2019 1:33:18 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).

An amount of \$53.50 (incl GST) will be applicable for the request of the above quotation for estimates above \$2,000.00.

However, if the repairs are subsequently done at Kah Motor Co. Sdn. Bhd, it will be refunded.



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 : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Registration No : SMG6313S

Chassis No : JHMRC1890KC200480

Model : ODYSSEY 2.4 EXV-S 19YM (EURO 6)

Owner's Name : HO CHIN NING

Ins Policy No. :

Date of Accident : 5/3/2019

Document No. : SQT19001062

Date : 6. Mar 2019

Customer No. : WZA006

Svc Advisor : ANIKKA LAI SWEE KAM

Engine No : K24W72460389

Date | Time : 6. Mar 2019 7:48:53 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
73226-SZW-000	DAMPERSTD 5X5	2 <i>nk</i>	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPVOT	1 <i>nk</i>	4.80	25	3.60	0.25	3.85
BO-WS-SEALANT	WINDSCREEN SEALANT-(N)	2 <i>nk</i>	60.00		120.00 <i>X</i>	8.40	128.40
33500-T6A-J51	LIGHT ASSY,R.TAIL	1 <i>?</i>	838.10	25 <i>nk</i>	628.57 <i>X</i>	44.00	672.57
33550-T6A-J51	LIGHT ASSY,L.TAIL	1 <i>?</i>	838.10	25	628.57 <i>X</i>	44.00	672.57
34150-T6A-J51	LIGHT ASSY,R.LID	1 <i>nk</i>	386.20	25	289.65	20.28	309.93
34155-T6A-J51	LIGHT ASSY,L.LID	1 <i>nk</i>	378.60	25	283.95	19.88	303.83
04715-T6A-N10ZZ	FACE ASSY,RR.BUMPER	1 <i>nk</i>	557.20	25	417.90	29.25	447.15
71593-T6A-003	SPACERR,RR.BUMPER SIDE	1 <i>nk</i>	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL,RR.BUMPER SIDE	1 <i>nk</i>	19.10	25	14.32	1.00	15.32
91505-TM8-003	CLIP,BUMPER	8 <i>nk</i>	2.30	25	13.80	0.97	14.77
84640-T6A-003ZA	LINING ASSYRR.PANEL	1 <i>?</i>	103.60	25	77.70 <i>X</i>	5.44	83.14
33505-SLJ-013	REFLECTOR ASSYR,RR.	1 <i>?</i>	45.40	25 <i>nk</i>	34.05 <i>X</i>	2.38	36.43
33555-SLJ-013	REFLECTOR ASSYL,RR.	1 <i>?</i>	45.40	25	34.05 <i>X</i>	2.38	36.43
66100-T6A-Q00ZZ	PANEL COMP,REAR	1 <i>?</i>	460.80	25 <i>nk</i>	345.60 <i>X</i>	24.19	369.79
04656-T6A-310ZZ	PAN SET,3RD SEAT	1 <i>?</i>	337.90	25 <i>nk</i>	253.42 <i>X</i>	17.74	271.16
74940-TR0-003	BUZZER ASSYSMART	1 <i>?</i>	60.10	25 <i>nk</i>	45.07 <i>X</i>	3.15	48.22
72841-SH3-315	OILSHEET	3 <i>?</i>	40.70	25	91.57 <i>X</i>	6.41	97.98
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1 <i>nk</i>	320.00		320.00 <i>X</i>	22.40	342.40
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1 <i>?</i>	45.00		45.00 <i>X</i>	3.15	48.15
Sum Item					5567.22	389.70	5,956.92
BOSUN	SUNDRIES	nk 50	100.00		100.00	7.00	107.00
BOMISC1	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1 <i>nk</i>	200.00		200.00	14.00	214.00
BOMISC1	REMOVE & INSTALL REAR VIEW CAMERA (N)	1 <i>nk</i>	280.00		280.00	19.60	299.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PGS (N)	1 <i>nk</i>	100.00		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT TAILGATE	1 <i>nk</i>	100.00		100.00 <i>X</i>	7.00	107.00
BOJSE	BODY JOINT SEALANT END PANEL	1 <i>nk</i>	100.00		100.00 <i>X</i>	7.00	107.00
BOJSE	BODY JOINT SEALANT FLOOR PANEL	1 <i>nk</i>	100.00		100.00 <i>X</i>	7.00	107.00

Printed on 7/3/2019 1:33:18 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).

An amount of \$53.50 (incl GST) will be applicable for the request of the above quotation for estimates above \$2,000.00.

However, if the repairs are subsequently done at Kah Motor Co. Sdn. Bhd, it will be refunded.



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 : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SMG6313S
Chassis No : JHMRC1890KC200480
Model : ODYSSEY 2.4 EXV-S 19YM (EURO 6)
Owner's Name : HO CHIN NING
Ins Policy No. :
Date of Accident : 5/3/2019

Document No. : SQT19001062
Date : 6. Mar 2019
Customer No. : WZA006
Svc Advisor : ANIKKA LAI SWEE KAM
Engine No : K24W72460389
Date | Time : 6. Mar 2019 7:48:53 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 3

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00		800.00	56.00	856.00
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	350.00		800.00	56.00	856.00
BG02R	REPLACE RR. WINDSCREEN (N)	1	560.00		560.00	39.20	599.20
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	100.00		120.00	8.40	128.40
BKRP22B	CUT OFF & RENEW RR FLOOR PANEL & DAMAGE PARTS.	1	2240.00		4000.00	280.00	4280.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3000.00		3000.00	210.00	3210.00
Sum Labor					10260.00	718.20	10,978.20

Survey By

Date & Time

Excess

Status

Signature

Total Amount 15,827.22 1,107.90 16,935.12

Total (Inclusive of GST) 15,884.92 16,935.12

Repair before part.
sure khanta.com
tapike & khanta.com
7-8 days.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts of the car
- Parts prices are subject to change
- Third party survey done by other parties
- No illegal modifications
- Supplementary items
- is subject to final approval from

Acknowledged by Repairer:

Signature:

Date:

Printed on 7/3/2019 1:33:18 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).

An amount of \$53.50 (incl GST) will be applicable for the request of the above quotation for estimates above \$2,000.00.

However, if the repairs are subsequently done at Kah Motor Co. Sdn. Bhd, it will be refunded.



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: ****4345G / HO CHIN NING
Chassis No: JHMRC1890KC200480
License No: SMG6313S
Mileage: 4159
Engine No: K24W72460389

Document No: SVO19016013
Printed By: ANIKKALAI
Order Date: 12. March 2019
Order Time: 6:11:17 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount incld GST
39683-T6A-N11ZC	RETAINER,PARKING	1	41.80	25	31.35	2.19	33.54
39683-T6A-N11ZB	RETAINER,PARKING	1	41.80	25	31.35	2.19	33.54
SUM PARTS:					62.70	4.38	67.08
TOTAL SGD					62.70	4.38	67.08

Total Payable (SGD)

67.08

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: JHMRC1890KC200480
License No: SMG6313S
Mileage: 4159
Engine No: K24W72460389

Document No: SVO19016013
Printed By: ANIKKALAI
Order Date: 12. March 2019
Order Time: 6:11:17 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: HO CHIN NING OWNER INSURER: AVIVA ACC DATE: 05/03/2019 SURVEYED BY: DATE: REF NO: TP INSURER: AXA TP VEH: SLQ7060Z						
68100-T6A-Q10ZZ	TAILGATE COMP	1	1,070.80	25	803.10	56.22	859.32
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	1	175.50	25	131.62	9.21	140.83
75701-T6A-000	EMBLEMH	1	26.30	25	19.72	1.38	21.10
91512-SR3-004	CLIP TUBULAR	2	2.30	25	3.45	0.24	3.69
75722-T6A-901	EMBLEM,RR.	1	31.00	25	23.25	1.63	24.88
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGRR.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 AWINDSHIELD 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
34150-T6A-J51	LIGHT ASSY,R.LID	1	386.20	25	289.65	20.28	309.93
34155-T6A-J51	LIGHT ASSY,L.LID	1	378.60	25	283.95	19.88	303.83
04715-T6A-N10ZZ	FACE ASSY,RR.BUMPER	1	557.20	25	417.90	29.25	447.15
71593-T6A-003	SPACERRR.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
66100-T6A-Q00ZZ	PANEL COMP,REAR	1	460.80	25	345.60	24.19	369.79
74940-TR0-003	BUZZER ASSYSMART	1	60.10	25	45.07	3.15	48.22
39683-T6A-N11ZC	RETAINER,PARKING	1	41.80	25	31.35	2.19	33.54
39683-T6A-N11ZB	RETAINER,PARKING	1	41.80	25	31.35	2.19	33.54
	SUM PARTS:				2,551.61	178.60	2,730.21
BOSUN		1	50.00		50.00	3.50	53.50
	SUNDRIES						
BOMISC1		1	200.00		200.00	14.00	214.00
	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)						
BOMISC1	0669	1	280.00		280.00	19.60	299.60
	REMOVE & INSTALL REAR VIEW CAMERA (N)						
BA02R	0669	1	100.00		100.00	7.00	107.00
	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)						
BOJSE	1610	1	80.00		80.00	5.60	85.60
	BODY JOINT SEALANT TAILGATE						
BOJSE	1610	1	80.00		80.00	5.60	85.60
	BODY JOINT SEALANT END PANEL						
BOJSE	1610	1	80.00		80.00	5.60	85.60
	BODY JOINT SEALANT FLOOR PANEL						



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZA006 / AXA INSURANCE
Chassis No: JHMRC1890KC200480
License No: SMG6313S
Mileage: 4159
Engine No: K24W72460389

Document No: SVO19016013
Printed By: ANIKKALAI
Order Date: 12, March 2019
Order Time: 6:11:17 PM
Service Advisor: ANIKKA LAI SWEE KAM

BMI03D	0669 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00	560.00	39.20	599.20
BKTG02R	1757 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	350.00	350.00	24.50	374.50
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	560.00	560.00	39.20	599.20
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	100.00	100.00	7.00	107.00
BKRP22B	0669 CUT OFF & RENEW RR FLOOR PANEL & DAMAGE PARTS. STRAIGHTEN ALIGN & RENEW DAMAGE PARTS.	1	2,800.00	2,800.00	196.00	2,996.00
BP06R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2,250.00	2,250.00	157.50	2,407.50
			SUM LABOUR:	7,490.00	524.30	8,014.30
			TOTAL SGD	10,041.61	702.90	10,744.51
Total Payable (SGD)						10,744.51

GST Amount is calculated from individual line(s)

Hsiao Tong (LKKAuto)

From: Anikka Lai <anikkalai@honda.com.sg>
Sent: Wednesday, 20 March 2019 4:22 PM
To: Taufikh (LKKAuto); SUR
Cc: Hsiao Tong (LKKAuto)
Subject: SMG6313S - FINALIZATION
Attachments: 4726_001.pdf; Resurvey B4 Paint & Item _ SMG 6313 S; B4 Repair _ SMG 6313 S

Importance: High

Dear Taufik,

We enclosed the total final repair costs for,

Vehicle No.	SMG6313S
Final Repair Costs (exclude GST)	\$10,041.61
Repair Period* (Days)	7-8 days

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

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

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

Thank you

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
6A Mandai Estate
Singapore 729903
DID : 6514 5248 HP : 8288 6302
Email: anikkalai@honda.com.sg

From: Printer Service <printservice@honda.com.sg>
Sent: Wednesday, 20 March, 2019 3:53 PM
To: Anikka Lai <anikkalai@honda.com.sg>
Subject: Attached Image



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.



Service Request Details

Claim

S9M01G9N

Reference

None

Loss Date

March 5, 2019

Report Date

Mar 7, 2019 2:04:52 PM

Request Date

March 7, 2019

Due Date

March 14, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

[Decline Work](#)[Accept Work](#)

Vehicle Information

Incident Vehicle Registration #

SMG63135

Make

TPVD

Model

HONDA

Amikpa - KAM MOTOR

Primary Contact/Insured

WU HAOFAN

BLK 987B JURONG WEST STREET 93, #06-573, 642987, Singapore

WUHAOFAN@HOTMAIL.COM

Claim Handler

HO Winnie

6568804833

winnie.ho@axa.com.sg

Additional Instructions

Messages

invoices

History

Documents

Assessment

Metrics

Notes

Document Type

Document SubType

+ Upload Documents

NAME

GA355086-Policy Schedule.pdf

TYPE

Forms / Claim Documents

SUB-TYPE

Policy Schedule / Covernote / Certificate of insurance

AUTHOR

HO Winnie

DATE UPLOADED

March 7, 2019

NAME

GA355086-Certificate of Insurance.pdf

TYPE

Forms / Claim Documents

SUB-TYPE

Policy Schedule / Covernote / Certificate of insurance

AUTHOR

HO Winnie

DATE UPLOADED

March 7, 2019

NAME

SLF7885T tp.PDF

AUTHOR KUMAR Shailendra

DATE UPLOADED March 7, 2019

NAME  SLQ7060Z ins.PDF

TYPE Reports & Statement

SUB-TYPE GIA Report

AUTHOR KUMAR Shailendra

DATE UPLOADED March 7, 2019

NAME  PRI FROM WORKSHOP WITH TP GIA SMG6313S & ESTIMATE.msg

TYPE Forms / Claim Documents

SUB-TYPE Claim Form

AUTHOR KUMAR Shailendra

DATE UPLOADED March 7, 2019



<MANDATE IA> - S9M01G9N [ACCIDENT INVOLVING SLO 7060Z(OI) / SMG 6313G(TP)/ OTHERS ON 05/03/2019]

Type

🔗 Question

Message

Liability: 100%. This is a 3 vehicles chain collision whereby OI was 2nd car. Under MCF, we have to settle the claim from 1st car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$11,752.01(if claim LOU) - \$ 12,464.01(if claim LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 25 March 2019

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 25/03/2019

Survey Details:

Date of loss	5-Mar-19
Date of appointment	7-Mar-19
Date of survey	12-Mar-19
Location of survey	KAH MOTOR.CO.SDN.BHD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SMG 6313S
Make and Model	HONDA ODYSSEY 2.4 EXV-S CVT SR
Date of registration	27/12/2018
Excess	
Market Value	\$140,000
Parf Rebate	\$52,261
Nett Loss	\$87,739

Repair details:

Initial Estimate	\$ 15,827.22
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,488.91
Check items (estimate)	NIL
Labour	\$ 7,490.00
Supplementary	\$ 62.70
Total	\$ 10,041.61
Lump Sum(if applicable)	\$ -

Number of days for repair	8
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 10,744.52	\$ 10,744.52
Loss of use (10days x \$100.00)	\$ 1,000.00	NIL
Loss of rental (10days x \$160.00)(w/GST)	NIL	\$ 1,712.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.49	\$ 7.49
Others	NIL	NIL
Proposed Total	\$ 11,752.01	\$ 12,464.01



<MANDATE IA> - S9M01G9N [ACCIDENT INVOLVING
SLO 7060Z(OI) / SMG 6313G(TP)/ OTHERS ON
05/03/2019]

Type

🔍 Question

Message

Dear Hsiao Tong, LOU @ \$60 to \$80 (max) per day. LTA fee - \$7.45 pls proceed.

Reply

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Sunday, 31 March 2019 1:44 PM
To: 'Anikka Lai'
Cc: Taufikh (LKKAuto); Admin A
Subject: RE: SMG6313S - FINALIZATION *LKK REF: CC4/ASM19004223/T1pb3

Without Prejudice

Dear Sirs/Mdm,

For COR, recommended amount at **P/P \$10,041.61(before GST) with 8days.**

****Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all finalisation subject insurer's approval.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Anikka Lai <anikkalai@honda.com.sg>
Sent: Wednesday, 20 March 2019 4:22 PM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: SMG6313S - FINALIZATION
Importance: High

Dear Taufik,

We enclosed the total final repair costs for,

Vehicle No.	SMG6313S
Final Repair Costs (exclude GST)	\$10,041.61
Repair Period* (Days)	7-8 days

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

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

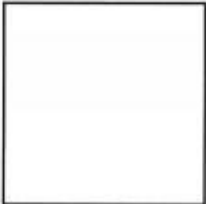
In addition, I have attached photos of before paint, '?' items and supplementary parts (if any) for your records.

Thank you

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
6A Mandai Estate
Singapore 729903
DID : 6514 5248 HP : 8288 6302
Email: anikkalai@honda.com.sg

From: Printer Service <printservice@honda.com.sg>
Sent: Wednesday, 20 March, 2019 3:53 PM
To: Anikka Lai <anikkalai@honda.com.sg>
Subject: Attached Image



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.



Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
6A Mandal Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: AXA Insurance Singapore Pte Ltd
C/o LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01
Singapore 068811

Date : 4/7/2019

Attn: Motor Claims Department
Ms Hsiao Tong

Your ref : CC4/ASM19004223

Our ref : SMG6313S

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMG6313S & SLQ7060Z DOA: 05/03/2019

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

- (✓) We refer to your email dated 11/03/2019.
- (✓) 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	S\$ 10,744.51 payable to Kah Motor Co. Sdn. Bhd.
GIA Search Fee	S\$2.00 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$100.00 x 10 days: S\$ 1000.00 payable to
	HO CHIN NING
	(8 working days + 1 Sat + 1 Sun)
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority

Thank you.

Yours faithfully,


Anikka Lai

« <MANDATE IA> - S9M01G9N [ACCIDENT INVOLVING
SLO 7060Z(OI) / SMG 6313G(TP)/ OTHERS ON
05/03/2019]

Type

🔗 Question

Message

Dear Hsiao Tong, LOU @ \$60 to \$80 (max) per day. LTA fee - \$7.45 pls proceed.

Reply



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

AXA INSURANCE PTE LTD

Ref : CC4/ASM19004223/T1wb3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: WINNIE HO

Date : 25-07-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 7060Z	Veh. Inspected	SMG 6313S
Policy No.	GA355086	Coverage (\$)	0.00
Claim No.	S9M01G9N	Excess (\$)	0.00
Assign From	WINNIE HO	Assign Date	07/03/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA ODYSSEY	c.c	2356
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JHMRC1890KC200480	Colour	WHITE
Odometer	004159	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55R17	DUNLOP	7 mm
L/H Front Tyre	215/55R17	DUNLOP	7 mm
R/H Rear Tyre	215/55R17	DUNLOP	7 mm
L/H Rear Tyre	215/55R17	DUNLOP	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/03/2019	Inspection Date	12/03/2019
Survey held at	KAH MOTOR.CO.SDN.BHD 6A MANDAI ESTATE SINGAPORE 729903		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	8 Working Days
-------------------------------------	----------------



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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMG 6313S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAILGATE COMP (SN) (CONSISTENT)	BENT	803.10	803.10
1	LINING ASSY TAILGATE LOWER (SN) (CONSISTENT)	NOT NECESSARY	154.72	-
1	GARNISH ASSY TAILGATE UPPER (SN) (CONSISTENT)	NOT NECESSARY	31.95	-
2	HINGE COMP TAILGATE (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	53.70	-
1	WEATHERSTRIP TAILGATE (SN) (CONSISTENT)	NOT NECESSARY	88.05	-
1	LOCK TAILGATE (SN) (CONSISTENT)	NOT NECESSARY	139.05	-
1	STAY ASSYR. TAILGATE OPEN (SN) (CONSISTENT)	NOT NECESSARY	123.37	-
1	STAY ASSYL. TAILGATE OPEN (SN) (CONSISTENT)	NOT NECESSARY	123.37	-
1	POCKET TAILGATE LINING PULL (SN) (CONSISTENT)	NOT NECESSARY	8.02	-
1	GARNISH ASSY,RR.LICEION LID (SN) (CONSISTENT)	NOT NECESSARY	123.15	-
1	MOLDING ASSYRR.LICENCE GARN (SN) (CONSISTENT)	NECESSARY	131.62	131.62
1	EMBLEMH (SN) (CONSISTENT)	NECESSARY	19.72	19.72
2	CLIP TUBULAR (SN) (CONSISTENT)	NECESSARY	3.45	3.45
1	EMBLEM,RR. (SN) (CONSISTENT)	NECESSARY	23.25	23.25
2	MOLDINGRR.WINDSHIELD SIDE (SN) (CONSISTENT)	NECESSARY	27.00	27.00
1	MOLDINGRR.WINDSHIELD CORNER (SN) (CONSISTENT)	NECESSARY	12.67	12.67
1	MOLDINGL.RR.WINDSHIELD CORNER (SN) (CONSISTENT)	NECESSARY	12.67	12.67
4	SPACERRR.W/SHIELD (SN) (CONSISTENT)	NECESSARY	11.70	11.70
1	RUBBER A WINDSHIELD DAM (SN) (CONSISTENT)	NECESSARY	2.77	2.77
2	DAMPERSTD 5X5 (SN) (CONSISTENT)	NECESSARY	12.75	12.75
1	CAPPIVOT (SN) (CONSISTENT)	NECESSARY	3.60	3.60
2	WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	LIGHT ASSY,R.TAIL (SN) (CONSISTENT)	NOT NECESSARY	628.57	-
1	LIGHT ASSY,L.TAIL (SN) (CONSISTENT)	NOT NECESSARY	628.57	-
1	LIGHT ASSY,R.LID (SN) (CONSISTENT)	CRACKED	289.65	289.65
1	LIGHT ASSY,L.LID (SN) (CONSISTENT)	CRACKED	283.95	283.95
1	FACE ASSY,RR.BUMPER (SN) (CONSISTENT)	DEFORMED	417.90	417.90
1	SPACERRR.BUMPER SIDE (SN) (CONSISTENT)	NECESSARY	14.32	14.32
1	SPACERL.RR.BUMPER SIDE (SN) (CONSISTENT)	NECESSARY	14.32	14.32

Report Ref No. CC4/ASM19004223/T1wb3s2



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

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
8	CLIP, BUMPER (SN) (CONSISTENT)	NECESSARY	13.80	13.80
1	LINING ASSYRR.PANEL (SN) (CONSISTENT)	NOT NECESSARY	77.70	-
1	REFLECTOR ASSYR.RR. (SN) (CONSISTENT)	NOT NECESSARY	34.05	-
1	REFLECTOR ASSYL.RR. (SN) (CONSISTENT)	NOT NECESSARY	34.05	-
1	PANEL COMP,REAR (SN) (CONSISTENT)	DAMAGED	345.60	345.60
1	PAN SET,3RD SEAT (SN) (CONSISTENT)	NOT NECESSARY	253.42	-
1	BUZZER ASSYSMART (SN) (CONSISTENT)	NECESSARY	45.07	45.07
3	OILSHEET (SN) (CONSISTENT)	NOT NECESSARY	91.57	-
4	ACT RR.SENSOR (SN) (CONSISTENT)	NOT NECESSARY	320.00	-
1	NUMBER PLATE WITH CASING-S (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	50.00
1	RETAINER, PARKING (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	31.35	31.35
1	RETAINER, PARKING (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	31.35	31.35
			5,729.92	2,601.61
	LABOUR			
	RESET & CALLIBRATE SMART ENTRY SYSTEM.		200.00	200.00
	REMOVE & INSTALL REAR VIEW CAMERA.		280.00	280.00
	REMOVE & RENEW REVERSE SENSOR.		100.00	100.00
	BODY JOINT SEALANT TAILGATE.		100.00	80.00
	BODY JOINT SEALANT END PANEL.		100.00	80.00
	BODY JOINT SEALANT FLOOR PANEL.		100.00	80.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS.		800.00	560.00
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &		800.00	350.00
	REPLACE RR. WINDSCREEN.		560.00	560.00
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.		120.00	100.00
	CUT OFF & RENEW RR FLOOR PANEL & DAMAGE PARTS. INCLUSIVE OF THE REPAIR OF HINGE COMP TAILGATE.		4,000.00	2,800.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		3,000.00	2,250.00
			10,160.00	7,440.00
	GRAND TOTAL		15,889.92	10,041.61

Report Ref No. CC4/ASM19004223/T1wb3s2



RECOMMENDED COST OF REPAIRS			10,041.61
-----------------------------	--	--	-----------

Report Ref No. CC4/ASM19004223/T1wb3s2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report in whole or in part, does so at his or her own risk.