

ASSIGNMENT

Surveyor:

Tan Hien

DOI:

23/12/2019

Date / Time:

12/1/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGT32665

Name of Insured:

Khoo Tong Hye @ Koh Yon Heng

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23/12/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SQM0161H

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SFW 14X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah Motor.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

URGENT

Date/ Time		STAGE	DATE / PIC
13/13	SFW 14X - X	Non-Reporting ltr (1st):	
20/1/19	SGT32665 - M/Linc 0925 6124/51 : DON-20/1/19	Non-Reporting ltr (2nd):	
22/1/19		Non-Reporting ltr (Final):	
23/1/19	call DID informed TP claim 2 NCD affected	Notification ltr (if non-pickup):	
23/1/19	Send LOI - File pgs to VIC to check	Call OI	20/1/19 (Kah Motor)
25/1/19	Send ROL LOR to TP - pending LOD	After call ltr to OI:	22/1/19 (Kah Motor) VIC
31/1/19	PS form sent	Documentation Check List:	Handler Typist
31/1/19	File -> MIC to check	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:

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	Agreed / Assessed) BOLA S/N No.:	34
Repair Cost:	W/LG	SS	10361.05
Loss of Rental (LOR):	W/LG	SS	909.50 (8.5 days) X#100
Loss of Use (LOU):	SS	SS	— (\$ x days)
Loss of Income (LOI):	SS	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	11270.55	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	11270.55	Name 1: Kah Motor Co. sdn Bhd.
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

COPY SENT

31/10/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

3350.00

4x11719.

5 Ju 14X 20/6 Nov.

Car: M60 / 14 Cycle / 1 Bar / Max Temp / Last / Error Message /

Model: Honda HR-V cc 1497.

Colorant	white	600	Infrared 1.50 / 1.0 / 0.5
----------	-------	-----	---------------------------

Cap. (rounding) 41321 Volume: Impured / Std / M / N/A

4710 J. Neurosci., September 24, 2008 • 28(39):4703–4711

Fair / Good / Good / Fair / Poor / Worst

Clothing: Torn / Jammed / Leaked / Burnt, or

Order / Joined / Linked / Band. (a)

Modell: $\text{NH}_4^+/\text{GABA}^-$ / STD ARRP 9

References

12

IPS / IMP / EXHOVA / GY / ES / LIZA / MIC / OHTSU / PIR / SHIMI /

TOYO/YOKO de

Front

Width	6 mm	Depth	5 mm
-------	------	-------	------

Label	Unit	Label	Unit
1.1.1.1	mm	1.1.1.1	mm

DOA

Shirley M. Hurlburt, Ed.

Type of Damages: ☒ FRT / ☒ Rear / ☐ QRS / ☐ MIS / ☐ WTC / ☐ Rooftop or

The IRC / Chassis frame / Body Structure affected due to collision

972K

Considered? Yes or No

Consistent? Yes or No

class. Yes or No

Ques	Answer	Yes or No
------	--------	-----------

Sim Hoi

$P/P = 49683.24$ with 7 repair days.

(E3d = 67518.77 / 40%)

Probi. Report

Final Report

Days Of Repair:

Resurvey No. of Trip:

Submitted: 2007-08-01

Discussion

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 281–288

Summary and Conclusions

Add Fees:

$$\|u_k - u_{k+1}\|_{L^2(\Omega)} \leq C \|u_k - u_{k+1}\|_{L^2(\Omega)} \quad (65)$$

Systemic Ca^{2+} 0.5

608 JOURNAL OF DOCUMENTATION



KAH MOTOR CO. SDN. BHD.

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Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 96203838

QUOTATION

GST Reg No: M200050223

Company Ref. No: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SJW14X
Chassis No : JHMRU1810GX200466
Model : HRV DX-SIN CVT YM 2016
Owner's Name : JOANNE NICOLE WEE GEOK BAY
Ins Policy No :
Date of Accident : 8/3/2019

Document No. : SQT19001205
Date : 14. Mar 2019
Customer No. : WZA006
Svc Advisor :
Engine No : L15B4530466
Date | Time : 14. Mar 2019 7:36:48 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:						
	OWNER INSURER:						
	ACC DATE:						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:						
	TP VEH:						
71501-T7B-000	FACE RR BUMPER ✓	1	777.90 <i>del</i>	25	583.42	40.84	624.26
91505-TM8-003	CLIP BUMPER ✓	14	2.30 <i>del (35.40)</i>	25	24.15	1.69	25.84
04718-T7A-000ZZ	FACEL RR BUMPER CORNER -	1	94.10 <i>K NY</i>	25	70.57	4.94	75.51
71593-T7A-000	SPACERR RR BUMPER SIDE ✓	1	11.50 <i>del</i>	25	8.62	0.60	9.22
71596-T7A-000	SPACERL RR BUMPER SIDE ✓	1	11.50 <i>del</i>	25	8.62	0.60	9.22
75722-T7W-A01	EMBLEMRR ✓	1	13.30 <i>del</i>	25	9.97	0.70	10.67
75725-T8N-T00	EMBLEM RR I-VTEC ✓	1	14.50 <i>del</i>	25	10.87	0.76	11.63
66100-T7A-300ZZ	PANEL COMPRR - <i>plus + #</i>	1	373.10 <i>del</i>	25	279.82	19.59	299.41
68100-T7A-J20ZZ	TAIL GATE COMP ✓	1	855.70 <i>del</i>	25	641.77	44.92	686.69
74440-T7A-003	WEATHERSTRIPTAILGATE ✓	1	98.70 <i>del</i>	25	74.02	5.18	79.20
74800-T7A-J02	LOCK ASSYTAILGATE ✓	1	78.90 <i>del</i>	25	59.17	4.14	63.31
34150-T7A-J01	LIGHT ASSY R LID	1	269.90 <i>X</i>	25	202.42	14.17	216.59
34155-T7A-J01	LIGHT ASSY L LID	1	269.90 <i>X</i>	25	202.42	14.17	216.59
33502-T7A-J01	LAMP UNITR	1	441.50 <i>X</i>	25	331.12	23.18	354.30
33552-T7A-J01	LAMP UNITL	1	441.50 <i>X</i>	25	331.12	23.18	354.30
74890-T7A-J12ZC	GARNISH ASSYRR LICENSE	1	193.60 <i>X</i>	25	145.20	10.16	155.36
38387-TZ5-A01	ANTENNA ASSYLF	1	59.30 <i>?</i>	25	44.47	3.11	47.58
74940-TZ5-A01	BUZZER ASSYSMART	1	60.40 <i>?</i>	25	45.30	3.17	48.47
73214-T7J-H01	RUBBER CR WINDSHIELD DAMPER ✓	1	19.30 <i>del</i>	25	14.47	1.01	15.48

Printed on 14/3/2019 7:44:18 PM

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Park 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.

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1360G

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

Registration No : SJW14X
 Chassis No : JHMRU1810GX200466
 Model : HRV DX-SIN CVT YM 2016
 Owner's Name : JOANNE NICOLE WEE GEOK BAY
 Ins Policy No :
 Date of Accident : 8/3/2019

Document No. : SQT19001205
 Date : 14. Mar 2019
 Customer No. : WZA006
 Svc Advisor :
 Engine No : L15B4530466
 Date | Time : 14. Mar 2019 7:36:48 PM
 Surveyor Name :
 Survey Date :
 Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
73226-SZW-000	DAMPERSTD 5X5	1	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	5.30	25	7.95	0.56	8.51
91536-S50-J01	FASTENER AW/SHIELD	2	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
NMRS-4P-TM3040L	4PCS ACT RR SENSOR	1	320.00		320.00	22.40	342.40
Sum Item					3581.51	250.69	3832.20
BOSUN	SUNDRIES	1	100.00		100.00	7.00	107.00
BOBC	BODY UNDERSIDE COATING (N)	1	450.00		450.00	31.50	481.50
BOJSE	SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BOJSE	SEALANT FOR REAR END PANEL	1	80.00		80.00	5.60	85.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00		180.00	12.60	192.60
BA02R	REMOVE & RENEW REVERSE SENSORS (N)	1	180.00		180.00	12.60	192.60
BP00R	APPLY BODY UNDERSIDE COATING (N)	1	450.00		450.00	31.50	481.50
BO02D	REMOVE & INSTALL RR. WINDSCREEN (N)	1	560.00		560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT	1	100.00		100.00	7.00	107.00
BOMISC1	REMOVE & INSTALL REVERSE CAMERA & CALIBRATION	1	380.00		380.00	26.60	406.60
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00		560.00	39.20	599.20
BMF00D	REMOVE & INSTALL FUEL TANK FUEL PIPES (N)	1	560.00		560.00	39.20	599.20
BOMISC1	RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	380.00		380.00	26.60	406.60
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00		560.00	39.20	599.20
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3000.00		3000.00	210.00	3210.00
BKRP21M	CUT OFF & RENEW RR PANEL RR L FENDER. STRAIGHTEN	1	5000.00		5000.00	350.00	5350.00
Sum Labor					12620.00	883.40	13503.40

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Part prices are subjected to change without notice.

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QUOTATION

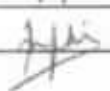
GST Reg No: M200050223

Company Ref. No: S60FC1380G

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SJW14X
Chassis No : JHMRU1B10GX200466
Model : HRV DX-SIN CVT YM 2016
Owner's Name : JOANNE NICOLE WEE GEOK BAY
Ins Policy No :
Date of Accident : 8/3/2019

Document No. : SQT19001205
Date : 14. Mar 2019
Customer No. : WZA006
Svc Advisor :
Engine No : L15B4530466
Date | Time : 14. Mar 2019 7:36:48 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 3

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
Survey By	Tan Jiah 97495744						
Date & Time	27/3/19 @ 12pm						
Excess							
Status	WP						
Signature							

Total Amount 16,201.51 1,134.09 17,335.60

Total (Inclusive of GST) 17,335.60

Resurvey before paint
see @ huan to.com
07 days

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:

Printed on 14/3/2019 7:44:18 PM

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SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

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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: WZA006 / AXA INSURANCE
Chassis No: JHMRU1810GX200466
License No: SJW14X
Mileage: 33743
Engine No: L15B4530466

Document No: SVO19019670
Printed By: SHNG
Order Date: 27. March 2019
Order Time: 12:38:45 PM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:JOANNE NICOLE WEE GEOK BAY OWNER INSURER:TOKIO ACC DATE:08/03/2019 SURVEYED BY:TAUFIKH DATE:27/03/2019 REF NO: TP INSURER:AXA TP VEH:SGT3266S						
04715-T7A-900ZZ	FACE,RR.BUMPER	1	463.70	25	347.77	24.34	372.11
91505-TM8-003	CLIP,BUMPER	14	2.30	25	24.15	1.69	25.84
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
75722-T7W-A01	EMBLEMRR.	1	13.30	25	9.97	0.70	10.67
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	14.50	25	10.87	0.76	11.63
66100-T7A-300ZZ	PANEL COMPR.	1	373.10	25	279.82	19.59	299.41
68100-T8P-U10ZZ	TAILGATE COMP	1	855.70	25	641.77	44.92	686.69
74440-T7A-003	WEATHERSTRIPTAILGATE	1	98.70	25	74.02	5.18	79.20
74800-T7A-J02	LOCK ASSYTAILGATE	1	78.90	25	59.17	4.14	63.31
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPVOT	1	4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
	SUM PARTS:				1,653.24	115.71	1,768.95
BOSUN	0701 SUNDRIES	1	30.00		30.00	2.10	32.10
BOJSE	1718 SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BOJSE	1718 SEALANT FOR REAR END PANEL	1	80.00		80.00	5.60	85.60
BML02I	1718 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	180.00		180.00	12.60	192.60
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00		180.00	12.60	192.60
BG02D	1438 REMOVE & INSTALL RR. WINDSCREEN. (N)	1	560.00		560.00	39.20	599.20
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	100.00		100.00	7.00	107.00
BOMISC1	1466 REMOVE & INSTALL REVERSE CAMERA & CALIBRATION	1	380.00		380.00	26.60	406.60



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Engine No: L15B4530466

Document No: SVO19019670
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Order Time: 12:36:45 PM
Service Advisor: NG SIN HAI

BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00	560.00	39.20	599.20
BOMISC1	1438 RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	380.00	380.00	26.60	406.60
BKTG02R	1466 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	560.00	560.00	39.20	599.20
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2,700.00	2,700.00	189.00	2,889.00
BKRP21M	1466 CUT OFF & RENEW RR PANEL RR L FENDER. STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.	1	2,240.00	2,240.00	156.80	2,396.80

SUM LABOUR: 8,030.00 562.10 8,592.10

TOTAL SGD 9,683.24 677.81 10,361.05

Total Payable (SGD) 10,361.05

GST Amount is calculated from individual line(s)

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Owner's Name : JOANNE NICOLE WEE GEOK BAY

Ins Policy No. :

Date of Accident : 8/3/2019

Document No. : SQT19001205 Page 1

Date : 14. Mar 2019

Customer No. : WZA006

Svc Advisor :

Engine No : L15B4530466

Date | Time : 14. Mar 2019 7:36:48 PM

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:						
	OWNER INSURER:						
	ACC DATE:						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:						
	TP VEH:						
71501-T7B-000	FACE RR.BUMPER	1	777.90 <i>del</i>	25	583.42	40.84	624.26
91505-TM8-003	CLIP,BUMPER	14	2.30 <i>del</i>	25	24.15	1.69	25.84
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1	94.10 <i>X</i>	25	70.57	4.94	75.51
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	11.50 <i>del</i>	25	8.62	0.60	9.22
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	11.50 <i>del</i>	25	8.62	0.60	9.22
75722-T7W-A01	EMBLEMRR.	1	13.30 <i>del</i>	25	9.97	0.70	10.67
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	14.50 <i>del</i>	25	10.87	0.76	11.63
66100-T7A-300ZZ	PANEL COMPR. - <i>plus + #</i>	1	373.10 <i>bt</i>	25	279.82	19.59	299.41
68100-T7A-J20ZZ	TAIL GATE COMP	1	855.70 <i>bt</i>	25	641.77	44.92	686.69
74440-T7A-003	WEATHERSTRIPTAILGATE	1	98.70 <i>del</i>	25	74.02	5.18	79.20
74800-T7A-J02	LOCK ASSYTAILGATE	1	78.90 <i>bt</i>	25	59.17	4.14	63.31
34150-T7A-J01	LIGHT ASSY,R.LID	1	269.90 <i>X</i>	25	202.42	14.17	216.59
34155-T7A-J01	LIGHT ASSYL.LID	1	269.90 <i>X</i>	25	202.42	14.17	216.59
33502-T7A-J01	LAMP UNITR.	1	441.50 <i>X</i>	25	331.12	23.18	354.30
33552-T7A-J01	LAMP UNITL.	1	441.50 <i>X</i>	25	331.12	23.18	354.30
74890-T7A-J12ZC	GARNISH ASSYRR.LICENSE	1	193.60 <i>X</i>	25	145.20	10.16	155.36
38387-TZ5-A01	ANTENNA ASSYL.F.	1	59.30 <i>?</i>	25	44.47	3.11	47.58
74940-TZ5-A01	BUZZER ASSYSMART	1	60.40 <i>?</i>	25	45.30	3.17	48.47
73214-T7J-H01	RUBBER CR WINDSHIELD DAMPER	1	19.30 <i>del</i>	25	14.47	1.01	15.48

Printed on 14/3/2019 7:44:18 PM

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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 : SJW14X

Chassis No : JHMRU1810GX200466

Model : HRV DX-SIN CVT YM 2016

Owner's Name : JOANNE NICOLE WEE GEOK BAY

Ins Policy No. :

Date of Accident : 8/3/2019

Document No. : SQT19001205

Date : 14. Mar 2019

Customer No. : WZA006

Svc Advisor :

Engine No : L15B4530466

Date | Time : 14. Mar 2019 7:36:48 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	1	8.50 <i>nd</i>	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	19.30 <i>nd</i>	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	4.80 <i>nd</i>	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	5.30 <i>nd</i>	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	5.30 <i>nd</i>	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	3.80 <i>nd</i>	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00 <i>nd</i>		120.00	8.40	128.40
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00 ?		320.00	22.40	342.40
Sum Item					3581.51	250.69	3,832.20
BOSUN	SUNDRIES	1	100.00 <i>30</i>		100.00	7.00	107.00
BOBC	BODY UNDERSIDE COATING (N)	1	450.00 <i>X</i>		450.00	31.50	481.50
BOJSE	SEALANT FOR TAILGATE	1	80.00 <i>✓</i>		80.00	5.60	85.60
BOJSE	SEALANT FOR REAR END PANEL	1	<i>7</i> 80.00 <i>✓</i>		80.00	5.60	85.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00 <i>✓</i>		180.00	12.60	192.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00 <i>✓</i>		180.00	12.60	192.60
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	450.00 <i>X</i>		450.00	31.50	481.50
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	560.00 <i>✓</i>		560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT.	1	100.00 <i>✓</i>		100.00	7.00	107.00
BOMISC1	REMOVE & INSTALL REVERSE CAMERA & CALIBRATION1	1	380.00 <i>✓</i>		380.00	26.60	406.60
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00 <i>✓</i>		560.00	39.20	599.20
BMF00D	RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	560.00 <i>X</i>		560.00	39.20	599.20
BOMISC1	RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	380.00 <i>✓</i>		380.00	26.60	406.60
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00 <i>✓</i>		560.00	39.20	599.20
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3000.00 <i>2700</i>		3000.00	210.00	3210.00
BKRP21M	CUT OFF & RENEW RR PANEL RR L FENDER. STRAIGHTEN	1	5000.00 <i>2240</i>		5000.00	350.00	5350.00
Sum Labor					12620.00	883.40	13,503.40

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

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**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 : SJW14X

Chassis No : JHMRU1810GX200466

Model : HRV DX-SIN CVT YM 2016

Owner's Name : JOANNE NICOLE WEE GEOK BAY

Ins Policy No. :

Date of Accident : 8/3/2019

Document No. : SQT19001205

Date : 14. Mar 2019

Customer No. : WZA006

Svc Advisor :

Engine No : L15B4530466

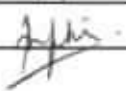
Date | Time : 14. Mar 2019 7:36:48 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 3

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
Survey By	Tan Jiah 47445749						
Date & Time	27/5/19 @ 12pm.						
Excess							
Status	WP						
Signature							

Total Amount 16,201.51 1,134.09 17,335.60

Total (Inclusive of GST) 17,335.60

Resurvey before paint
same vehicle no.
7 days.

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:

Printed on 14/3/2019 7:44:18 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.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 7661I

Vehicle Details

Vehicle No.: SJW14X
Vehicle to be Exported: No
Intended Deregistration Date: 27 Mar 2019
Vehicle Make: HONDA
Vehicle Model: HRV 1.5 DX CVT
Primary Colour: White
Manufacturing Year: 2016
Engine No.: L15B4530466
Chassis No.: JHMRU1810GX200466
Maximum Power Output: 96.0 kW (128 bhp)
Open Market Value: \$20,928.00
Original Registration Date: 02 Nov 2016
First Registration Date: 02 Nov 2016
Transfer Count: 0
Actual ARF Paid: \$16,300.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 01 Nov 2026
PARF Rebate Amount: \$12,225.00

Intended COE Rebate Details

COE Expiry Date: 01 Nov 2026
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$52,301.00
COE Rebate Amount: \$39,732.00
Total Rebate Amount: \$51,957.00

The information contained herein is correct as at 27 Mar 2019

OK

Hsiao Tong (LKKAUTO)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Saturday, 3 August 2019 2:42 PM
To: Hsiao Tong (LKKAUTO); Admin A
Cc: Jerome Tan; Winson Chow
Subject: FW: SJW14X - TP CLAIM AGAINST SGT3266S DOA: 08.03.2019
Attachments: 3761_001.pdf

Your Ref: SGT3266S (CC4/ASM19004511/pa3)

Our Ref: SJW14X

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

Attn: Case Handler

Dear All,

Above is the attached document for third party direct settlement claim.

Kindly provide us your finalized settlement & payment as your soonest.

We'll appreciate if you could reply to us once receive this mail.

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Visit our
Facebook page



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<TP - Mandate IA> - S9M01GIH [ACCIDENT INVOLVING SGT 3266S(OI) & SJW 14X(TP) ON 08/03/2019]

Type

🔔 Question

Message

Liability: 100%. Insured driver rear-ended third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$11,270.57(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 24-Sep-19

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 24/9/2019

Survey Details:

Date of loss	8-Mar-19
Date of appointment	12-Mar-19
Date of survey	27-Mar-19
Location of survey	KAH MOTOR CO SDN BERHAD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SJW14X
Make and Model	HONDA HRV 1.5 DX CVT
Date of registration	2-Nov-16
Part Rebate	
Market Value	\$ 72,000.00
Part Rebate	\$ 52,168.00
Nett Loss	\$ 19,832.00

Repair details:

Initial Estimate	16,201.51
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 1,653.24
Check items (estimate)	NIL
Labour	\$ 8,030.00
Total	\$ 9,683.24
Lump Sum(if applicable)	\$ -

Number of days for repair	7
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (665) 62563561 FAX.: (665) 62564315

Remarks:

OID rear-ended third party.

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	10,361.07
Loss of use		NIL no. of days
Loss of rental (w/GST)	\$	909.50 (8.5days x \$100.00)
Loss of income		NIL no. of days
LTA search fees		NIL
Others		NIL
Proposed Total	\$	11,270.57

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Wednesday, 2 October 2019 3:20 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 103613, vehicle number SJW14X

2/10/19 1:37 PM *** MessagePLS PROCEED AS PROPOSED - CHAN Kian Chuan

-----Original Message-----

From: kianchuan.chan@axa.com.sg <kianchuan.chan@axa.com.sg>
Sent: Wednesday, 2 October, 2019 1:38 PM
To: admin-d@lkkauto.com
Subject: New message for service request 103613, vehicle number SJW14X

AXA Insurance has sent you a message for claim number S9M01GIH.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 3 October 2019 7:49 AM
To: Desmond Toh
Cc: Joanne Nicole Wee; Olivia Lau (LKKAUTO)
Subject: Re: SJW14X - TP CLAIM AGAINST SGT3266S DOA: 08.03.2019
Attachments: EXPRESS SETTLEMENT FORM_SJW14X.pdf

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$10,361.05
2. Loss of Rental (8.5days x \$100.00)(w/GST)	\$ 909.50
Total	\$11,270.55

Please duly sign the document enclosed and return to us (LKK) for our necessary action.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

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)



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 5016
www.honda.com.sg

M/s: AXA Insurance Singapore Pte Ltd

Date : 1/8/2019

8 Shenton Way
#27-01
Singapore 068811

Attn: Motor Claims Department

Your ref : SGT3266S

Our ref : SJW14X

Dear All,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SJW14X AND SGT3266S ON 08/03/2019.

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

- (✓) We refer to your email dated 24/03/2019
- (✓) 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\$10,361.05** payable to **Kah Motor Co. Sdn. Bhd.**
 - Loss of RENTAL **S\$107.00 X 8.5 days=S\$909.50** payable to **JOANNE NICOLE WEE GEOK BAY**
 - Loss of Use
(INCLUDING 01 SAT 01 SUN 01 PRI)
 - LTA Search
- (✓) 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,

Ng Sin Hai

**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. :

AXA INSURANCE S'PORE PTE LTD
MOTOR CLAIMS DEPT
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE, 068811

Customer No. : WZA006

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM19001199
Invoice Date : 24/07/19
Order No. : SVO19019670
Reference :
Job Card No. : 07952
Date/Time Received : 14/03/19 / 7:36:48 PM
Licence No. : SJW14X
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX200466
Car Engine No. : L15B4530466
Mileage : 33743
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:JOANNE NICOLE WEE GEOK BAY OWNER INSURER:TOKIO ACC DATE:08/03/2019 SURVEYED BY:TAUFIKH DATE:27/03/2019 REF NO: TP INSURER:AXA TP VEH:SGT3266S							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BOJSE	1718 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1718 SEALANT FOR REAR END PANEL	1	Hours	80.00		80.00	5.60	85.60
BML02I	1718 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BG02D	1438 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	Hours	100.00		100.00	7.00	107.00
BOMISC1	1466 REMOVE & INSTALL REVERSE CAMERA & CALIBRATION	1	Hours	380.00		380.00	26.60	406.60
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BOMISC1	1438 RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM	1	Hours	380.00		380.00	26.60	406.60
BKTG02R	1466 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	2,700.00		2,700.00	189.00	2,889.00
BKRP21M	1466 CUT OFF & RENEW RR PANEL RR L FENDER. STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.	1	Hours	2,240.00		2,240.00	156.80	2,396.80
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
91505-TM8-003	CLIP,BUMPER	14	Each	2.30	25	24.15	1.69	25.84
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
75722-T7W-A01	EMBLEMRR.	1	Each	13.30	25	9.97	0.70	10.67
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.50	25	10.87	0.76	11.63
66100-T7A-300ZZ	PANEL COMPRR.	1	Each	373.10	25	279.82	19.59	299.41
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	855.70	25	641.77	44.92	686.69

Printed by SHNG on 24 Jul 2019 at 2:45:29 PM

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

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. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

AXA INSURANCE S'PORE PTE LTD
MOTOR CLAIMS DEPT
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE, 068811

Customer No. : WZA006
Payment Term : 30 Days

Invoice No. : SINV-BM19001189
Invoice Date : 24/07/19
Order No. : SVO19019670
Reference :
Job Card No. : 07952
Date/Time Received : 14/03/19 / 7:36:48 PM
Licence No. : SJW14X
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX200466
Car Engine No. : L15B4530466
Mileage : 33743
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	98.70	25	74.02	5.18	79.20
74800-T7A-J02	LOCK ASSYTAILGATE	1	Each	78.90	25	59.17	4.14	63.31
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
Sum Labor						8,030.00	562.10	8,592.10
Sum Item						1,653.24	115.71	1,768.95
Total SGD						9,683.24	677.81	10,361.05
Total Payable (SGD)								10,361.05

Printed by SHNG on 24 Jul 2019 at 2:45:29 PM

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.





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

22 MAR 2019

KHOO TONG CHYE @ KOH YON HENG
651A JURONG WEST ST 61
#08-370
SINGAPORE 641651

Dear Sir/ Mdm

OUR REF : CC4/ASM19004511/pa3

YOUR REF :-

ACCIDENT INVOLVING SGT 3266S AND SJW 14X ALONG/AT AYE ON 08/03/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from KAH MOTOR CO SDN BERHAD acting on behalf of the owner of SJW 14X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

Cc *AXA Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJW14X &
(THIRD PARTY'S VEHICLE NO.) SGT32665 ON 8/3/19
ALONG AYE Towards CTE

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 : Joanne Nicole Wae Gork Bay

NRIC No : S8407661 I

Vehicle No : SJW14X

Date : 4/4/19



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGT 3266S (Insd veh)	Model: Honda HRV (1497cc)
	SJW 14X (TP veh)	
Date of Accident/ Time:	08/03/2019	

Repair Estimate	: \$	13,335.62	
Final Repair Cost (w/GST)	: \$	10,361.05	
Loss of Use	: \$	-	days at \$ per day
Rental (if any) (w/GST)	: \$	909.50	8.5 days at \$100.00 per day
LTA / GIA Search Fee	: \$	-	
Others:	: \$	-	
	: \$		
Final Settlement Sum	: \$	11,270.55	

Payee Name: KAH MOTOR CO SDN BERHAD

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and/or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDALAY ESTATE
SINGAPORE 728605
TEL: 6514 5288 FAX: 6365 1949

Signature of workshop representative / Workshop stamp
Name of Representative: Desmond Teh
Date: 03/10/2019

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDALAY ESTATE
SINGAPORE 728605
TEL: 6514 5288 FAX: 6365 1949

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Jerome Tan
Date: 03/10/2019

Signature of AXA's surveyor/representative:
Name of AXA's surveyor / Representative:
Date: 5/10/19



Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)

Rental & Leasing Department
370 Ubi Road 3 Singapore 408651
Tel: +65 6513 0645 | Fax: +65 6841 2611 | www.honda.com.sg
GST Reg. No.: M200090223 Company Reg. No.: 560FC1880G

JOANNE NICOLE WEE GEOK BAY
BLK.102, BUKIT BATOK WEST AVENUE 6
#08-78
S(650102)

Customer Information

Customer Name : JOANNE NICOLE WEE GEOK BAY
Customer Ref No. : SJW14X (SH)

Rental Information

Date/Time Out : 27/03/2019 13:00
Date/Time Return : 04/04/2019 17:30

Billing Detail

#	Description	Amt
1	8.5 DAYS @ 100.00	850.00

Tax Invoice

Invoice No. : CRINV/19/00675
Invoice Date : 09 Apr 2019
Customer No. : *****661I
Ref :
Currency : SGD
Terms : COD
RA No. : 06174

Car Information

Registration No. : SJU7463Y
Car Model : HONDA CIVIC 1.8L
5AT
Car Color : GREY

Starting Mileage : 136785
Ending Mileage : 137314
Mileage Travelled : 529

Remarks:

LK/BS- SA: NG SIN HAI

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 Ng Sin Hai at 01/08/2019 09:21

Subtotal : S\$ 850.00
GST 7.0% : S\$ 59.50
Total : S\$ 909.50
Paid : S\$ 909.50
Outstanding : S\$ 0.00

137314

RENTAL AGREEMENT

No. 06174

Date: 27 Mar 2019

VEHICLE PARTICULAR

Vehicle No. : SJU7463Y
Make : HONDA
Model : HONDA CIVIC 1.8L 5AT
Out (Date & Time) : 27 Mar 2019 | 1300
In (Date & Time) : 4/4/19 1730

HIRER PARTICULAR

Name : JOANNE NICOLE WEE GEOK BAY
Address (Res) : BLK.102, BUKIT E WEST AVENUE 6 (650102)
Tel : 91013479

PAYMENT

Day: 1 days x 100.00 100.00
Week 0.00
Month 8.5 days x \$107 0.00
Add HRS 0.00
SUB TOTAL 100.00
GST = \$909.50 7.00

NETT AMOUNT

107.00

0.00

Name or
Credit Ci
Payment



OCBC Bank
KAH MOTOR CO SDN BHD
255 ALEXANDRA RD
LEVEL 1 SERVICE CENTRE
SINGAPORE 159937

MAIN DRIVER

Name
Address

Driving L
Passing L

Date of B

NRIC/FIN

ADDITIC

Name

Address

Driving L

Passing L

Date of B

NRIC/FIN

TID# 64100264
MID# 000000090029804
BATCH# 000371
INVOICE# 001643
STAN# 003742
SALE
265 88** 2748 CTLS
VISA-OFFUS EXP: **/**
04/04/19 17:55:06
APPR CODE 003126
REF NUM 909416862841
APP VISA
AID : A8000000031010
TC : FBA497CC83D71CC8
TVR : 0000000000
TSI :
AMT:SGD 909.50

SIGN:

I have read and authorize any miscellaneous All information

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

App Ver: B1.66x

***** MERCHANT COPY *****



OCBC Bank
KAH MOTOR CO SDN BHD
255 ALEXANDRA RD
LEVEL 1 SERVICE CENTRE
SINGAPORE 159937

SETTLEMENT

HOST: OCBC CREDIT
TID# 64100264
MID# 000000090029804
04/04/2019 17:55:50
BATCH# 000371

CARD NAME: VISA-OFFUS

SALES 001 \$909.50
OFFLINE 000 \$0.00
VOID 000 \$0.00
REFUNDS 000 \$0.00
VOID REFUND 000 \$0.00
TOTAL 001 \$909.50

GRAND TOTAL

SALES 001 \$909.50
OFFLINE 000 \$0.00
VOID 000 \$0.00
REFUNDS 000 \$0.00
VOID REFUND 000 \$0.00
TOTAL 001 \$909.50

SETTLEMENT SUCCESSFUL

S

7% GST
PH & PH \$40/day +7% GST

L500 + 7% GST
\$2500 + 7% GST (Excluding towing &

terms and conditions on the front and back of

hirer and any additional hirer listed above.
ng, fines and ERP charges.

to Kah Motor within 24 hours of occurrence.

reement makes the hirer responsible for the
le whether insurance is accepted or not.

use, unless covered by insurance for Malaysia

stated duration will incur the following

rs. a 0.5 day charge will apply

DAY charge will apply

be confirmed, and will subsequently be

ected upon confirmation of rental booking.

will be forfeited if cancellation of rental

working days from intended start date of

ded after the end of the rental period.

prox 2-3 weeks via respective payment mode
ent.

you return us the rental car,
added to your final bill. **

under this agreement including

is true,

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by

**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/ASM19004511/T1pa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:KIAN CHUAN

Date : 11-10-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGT 3266S	Veh. Inspected	SJW 14X
Policy No.	GA385416	Coverage (\$)	0.00
Claim No.	S9M01GIH	Excess (\$)	0.00
Assign From		Assign Date	12/03/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA HRV	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JHMRU1810GX200466	Colour	WHITE
Odometer	41321	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	DUNLOP	6 mm
L/H Front Tyre	215/60 R16	DUNLOP	6 mm
R/H Rear Tyre	215/60 R16	DUNLOP	6 mm
L/H Rear Tyre	215/60 R16	DUNLOP	6 mm

4. Description of Damages

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

5. General Information

Accident Date	08/03/2019	Inspection Date	27/03/2019
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937		

5a. Remarks

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

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	7 Working Days
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJW 14X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FACE RR.BUMPER (SN) (CONSISTENT)	DEFORMED	583.42	347.77
14	CLIP ,BUMPER (SN) (CONSISTENT)	NECESSARY	24.15	24.15
1	FACEL.RR.BUMPER CORNER (SN) (CONSISTENT)	NOT NECESSARY	70.57	-
1	SPACERR.RR.BUMPER SIDE (SN) (CONSISTENT)	NECESSARY	8.62	8.62
✓ 1	SPACERL.RR.BUMPER SIDE (SN) (CONSISTENT)	NECESSARY	8.62	8.62
1	EMBLEMRR (SN) (CONSISTENT)	NECESSARY	9.97	9.97
1	EMBLEM.RR.I-VTEC (SN) (CONSISTENT)	NECESSARY	10.87	10.87
1	PANEL COMPRR (SN) (CONSISTENT)	BENT	279.82	279.82
1	TAL GATE COMP (SN) (CONSISTENT)	BENT	641.77	641.77
1	WEATHERSTRIP TAILGATE (SN) (CONSISTENT)	NECESSARY	74.02	74.02
1	LOCK ASSYTAILGATE (SN) (CONSISTENT)	BENT	59.17	59.17
1	LIGHT ASSY,R.LID (SN) (CONSISTENT)	NOT NECESSARY	202.42	-
1	LIGHT ASSYL.LID (SN) (CONSISTENT)	NOT NECESSARY	202.42	-
1	LAMP UNITR (SN) (CONSISTENT)	NOT NECESSARY	331.12	-
1	LAMP UNITL (SN) (CONSISTENT)	NOT NECESSARY	331.12	-
1	GARNISH ASSYRR.LICENSE (SN) (CONSISTENT)	NOT NECESSARY	145.20	-
1	ANTENNA ASSYL.F (SN) (CONSISTENT)	NOT NECESSARY	44.47	-
1	BUZZER ASSYSMART (SN) (CONSISTENT)	NOT NECESSARY	45.30	-
1	RUBBER CR.WINDSHIELD DAMPER (SN) (CONSISTENT)	NECESSARY	14.47	14.47
1	DAMPERSTD 5X5 (SN) (CONSISTENT)	NECESSARY	6.37	6.37
1	RUBBER CL.WINDSHIELD DAMPER (SN) (CONSISTENT)	NECESSARY	14.47	14.47
1	CAPPIVOT (SN) (CONSISTENT)	NECESSARY	3.60	3.60
✓ 4	FASTENER BW/SHIELD (SN) (CONSISTENT)	NECESSARY	15.90	15.90
2	FASTENER B (SN) (CONSISTENT)	NECESSARY	7.95	7.95
2	FASTENER AW/SHIELD (SN) (CONSISTENT)	NECESSARY	5.70	5.70
2	WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	120.00	120.00
✓ 4	ACT RR.SENSOR (SN) (CONSISTENT)	NOT NECESSARY	320.00	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	30.00
			3,681.51	1,683.24

Report Ref No. CC4/ASM19004511/T1pa3q2

**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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	BODY UNDERSIDE COATING.	NOT NECESSARY	450.00	-
	SEALANT FOR TAILGATE.		80.00	80.00
	SEALANT FOR REAR END PANEL .		80.00	80.00
	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER.		180.00	180.00
	REMOVE & RENEW REVERSE SENSOR .		180.00	180.00
	APPLY BODY UNDERSIDE COATING.	NOT NECESSARY	450.00	-
	REMOVE & INSTALL RR .WINDSCREEN .		560.00	560.00
	WINDSCREEN DAM KIT .		100.00	100.00
	REMOVE & INSTALL REVERSE CAMERA & CALIBRATION .		380.00	380.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS.		560.00	560.00
	REMOVE & INSTALL FUEL TANK FUEL PIPES.	NOT NECESSARY	560.00	-
	RESET VEHICLE SMART KEY ACCESS/ENTRY SYSTEM.		380.00	380.00
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE .ADJUST &.		560.00	560.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		3,000.00	2,700.00
	CUT OFF & RENEW RR PANEL RR L FENDER STRAIGHTEN.		5,000.00	2,240.00
			12,520.00	8,000.00
	GRAND TOTAL		16,201.51	9,683.24
RECOMMENDED COST OF REPAIRS				9,683.24

Report Ref No. CC4/ASM19004511/T1pa3q2

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.

Service Request Details

Claim	S9M01G0H
Reference	CCA/ASM19004511/71pad3q2
Loss Date	8 March 2019
Report Date	12 Mar 2019 12:13:00 PM
Request Date	12 March 2019
Due Date	

Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TPP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SJW14K
Make	TPWD HONDA
Model	HR-V-1.3 (A)
Service Address	

...

Primary Contact/Insured
KHOO TONG CHYE @KHOO YON HENG BLK 651A JURONG WEST STREET 61, #08-370, 641651, Singapore

Claim Handler
CHAN Kian Chuan 68805444 kianchuan.chan@axa.com.sg

Additional Instructions

- Messages
- Invoices
- History
- Documents
- Assessment
- Metrics
- Notes

Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (2).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TPP)	14 October 2019

NAME RENTAL RECEIPT.pdf	TP#s / Claim Documents	SUB-TYPE Others	LKK AUTO CONSULTANTS PTE LTD (TP)	DATE 14 October 2019
LKK Inspection [3].pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 October 2019
LKKAdjustment1a (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	14 October 2019
PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	14 October 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	14 October 2019
LETTER TO CI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	14 October 2019
Rental Invoice & Agreement.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
PARF_COE_Retiate_Enquiry.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
TP ESTIMATE_MARKED(FINAL).pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
LKK Recovery Photos 1.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
LKK Recovery Photos 2.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
TP-Mandate 1A dt 240919.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	24 September 2019
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	5 April 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
SGT32665 INSD CIA.PDF	Reports & Statement	GIA Report	NIKAM Santosh Pandurang	12 March 2019
EMAIL FROM WORKSHOP FOR TP REC.mig	Letters and Correspondence	Others	NIKAM Santosh Pandurang	12 March 2019