

INSURANCE

INS. CASE OWNER:

SHARINI

CC 4811900

4529, E W33

LKK

IDAC

Surveyor:

STV

DOI:

ASSIGNMENT

17/1/19

Date / Time:

18/1/19

Registered in Merica:

17/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHK 21434

Name of Insured:

LYN

Insured Tel No.:

HP:

10/3/19

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM 7107 KM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT1903061

Policy No.:

2102015

Make / Model:

Toyota

Place of Accident:

21W USHAK

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

602 83876



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

602 83876

17/1/19

STAGE

DATE / PIC

18/01/19

FILE SUBMITTED. OUT OF STOP LINE & X JUNCTION. STATE LIABILITY WAIVER.

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

22/01/19

11 TOPPED DIS
BINAUREN
TO LOG IN BY EMAIL

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

18/05/19

TYPE REPORT FOR WAIVER APPROVAL
REPORT COME

22/05/19

BOOK WAIVER APPROVAL TO 11

23/05/19

11 APPROVED WAIVER
SEND ACCEPTANCE EMAIL TO TP

30/05/19

ALL DOCS IN ORDER
TO CLOSURE

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$110

SS 4,650.66 (5 days) Reduction: 49 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

% 100 (Assessed / Assessed) BOLA S/N No.: 1A

Email ☐ Call ☐

Repair Cost: \$1,000

SS 4,976.21

If NO or B 28, Ass. 1a:

Loss of Rental (LOR):

SS - (5 days)

Loss of Use (LOU):

SS 300.00 (5 x 5 days)

Loss of Income (LOI):

SS - (5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/LTA Search

SS -

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/Independent)

2) Report Format:

Legal Cost:

SS -

3) Survey fee:

Total:

SS 5,276.21

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS 5,276.21

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
20/5/19

REF: III

ASSIGNMENT

From: Date: 13/03/2019

Estimated Cost:

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

To Inspect Vehicle No: SCQ 8387G

at Workshop m/s:

of

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

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

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SCQ 8387G Yr Regn: 11/04/17

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

Truck / Trailer or

Make: Honda Jazz CC 1.5

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

Sp. Reading: 39016 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JHMGK5F50HX 201449

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/55R16

R: - - -

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

TOYO (YOKO) or

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 10/3/19 D.O.I: 13/3/19

Survey held at: Kah Motor, Ubi

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

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

Date / Time Action / Instruction

MR- 66,000

PV- 50,700

NV- 15,300

P/O 4,650.00

CRSD: 4,425.00 (49%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation

\$ + RE SI

Photos

Others

TOTAL

26/3/2019.

PAGE 1/1



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

ATTN: STEVE CHEN

GST Reg No.: M200050223

Company Ref. No.: S80FC1380G

370 Ubi Road 3 Singapore 408851. Tel: +65 6841 3883 Fax: +65 6741 5022

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

WD: 5 DAYS.

Customer: WZ1007 / INDIA INTERNATIONAL
 Chassis No: JHMGK5850HX201440
 License No: SCQ8387G
 Mileage: 39209
 Engine No: L15B31191083

Document No: SVO19017247
 Printed By: TWLIEW
 Order Date: 18. March 2019
 Order Time: 9:11:05 AM
 Service Advisor: RUEBEN THOMAS

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO: 72380)						
	OWNER: CHEOK CHENG LEONG						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 10/03/2019						
	SURVEYED BY: STEVE (LKK)						
	DATE: 13/03/2019						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INSURANCE						
	TP VEH: SHC2142A						
60100-T5A-000ZZ	HOOD COMP	1	537.50	25	403.12	28.22	431.34
04711-T5A-000ZZ	FACE,FR.BUMPER	1	504.60	25	378.45	26.49	404.94
91505-TM8-003	CLIP,BUMPER	17	2.30	25	29.32	2.05	31.37
71198-T5A-000	SPACERL.FR.BUMPER	1	10.40	25	7.80	0.55	8.35
71193-T5A-000	SPACERR.FR.BUMPER	1	10.40	25	7.80	0.55	8.35
71102-T5A-000	LOWER GRILLEFR.BUMPER	1	28.30	25	21.22	1.49	22.71
71103-T5A-N00	GARNISHR.FR.BUMPER	1	23.70	25	17.77	1.24	19.01
71145-T5A-000	BASEFR.LICENCE PLATE	1	52.00	25	39.00	2.73	41.73
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15
71120-TAS-003	GRILLE ASSYFR.	1	294.70	25	221.02	15.47	236.49
33100-T5A-J21	HEADLIGHT ASSY,R.	1	1,140.90	25	855.67	59.90	915.57
71190-T5A-000	BRACKETL.HEADLIGHT	1	21.90	25	16.42	1.15	17.57
71140-T5A-000	BRACKETR.HEADLIGHT	1	24.10	25	18.07	1.26	19.33
	SUM PARTS:				2,060.66	144.25	2,204.91
BOSUN	0760	1	20.00		20.00	1.40	21.40
	SUNDRIES						
BML011	EXT-YJ	1	100.00		100.00	7.00	107.00
	INSPECT FR LIGHTING MECHANISMS & FOCUS						
	HEADLIGHTS.(N)						
BKBH01M	EXT-YJ	1	1,120.00		1,120.00	78.40	1,198.40
	CUT OFF & RENEW BULKHEAD.						
	STRAIGHTEN						
	ALIGN CHASSIS & RENEW DAMAGE PARTS.						
BP05R	EXT-YBH	1	1,350.00		1,350.00	94.50	1,444.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)						
	SUM LABOUR:				2,590.00	181.30	2,771.30
	TOTAL SGD				4,650.66	325.55	4,976.21
	Total Payable (SGD)						4,976.21

GST Amount is calculated from individual line(s)

**HONDA****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

STW CLKK)
83228813with Printer 13/3/19 10am
P/P
Rc before qpy
5 day**QUOTATION**GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Stew Chen @ 1kKaups.com

Customer	: INDIA INTERNATIONAL INSURANCE PTE	Document No.	: SQT19001133	Page	1
	: 64 CECIL STREET	Date	: 12. Mar 2019		
	: #04-00 & #05-00 IOB BUILDING	Customer No.	: WZIO07		
	: SINGAPORE 049711	Svc Advisor	: RUEBEN THOMAS		
Registration No	: SCQ8387G	Engine No	: L15B31191063		
Chassis No	: JHMGK5850HX201440	Date Time	: 12. Mar 2019 8:41:21 AM		
Model	: JAZZ 1.5VTIR CVT 17YM	Surveyor Name	:		
Owner's Name	: CHEOK CHENG LEONG	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 10/3/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER: CHEOK CHENG LEONG						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 10/03/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INSURANCE						
	TP VEH: SHC2142A						
60100-T5A-000ZZ	HOOD COMP / DO NIV	1	537.50	25	403.12	28.22	431.34
74120-T5A-003	LOCK ASSYHOOD ?	1	89.50	25	67.12	4.70	71.82
04711-T5A-000ZZ	FACE.FR.BUMPER / DO	1	504.60	25	378.45	26.49	404.94
91505-TMB-003	CLIP.BUMPER / NLC	17	2.30	25	29.32	2.05	31.37
71196-T5A-000	SPACERL.FR.BUMPER / BR	1	10.40	25	7.80	0.55	8.35
71193-T5A-000	SPACERR.FR.BUMPER / BR	1	10.40	25	7.80	0.55	8.35
71190-T5A-000	BRACKETL.HEADLIGHT ? BR	1	21.90	25	16.42	1.15	17.57
71140-T5A-000	BRACKETR.HEADLIGHT ? BR	1	24.10	25	18.07	1.26	19.33
71102-T5A-000	LOWER GRILLEFR.BUMPER / CUT	1	28.30	25	21.22	1.49	22.71
71130-T5A-000ZZ	BEAM COMPFR.BUMPER ? X AN	1	228.80	25	167.85	11.75	179.60
71108-T5A-N00	GARNISHL.FR.BUMPER X AN	1	23.78	25	17.77	1.24	19.01
71103-T5A-N00	GARNISHR.FR.BUMPER / CUT	1	23.70	25	17.77	1.24	19.01
71145-T5A-000	BASEFR.LICENCE PLATE / RR	1	52.00	25	39.00	2.73	41.73
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N) / OR	1	45.00		45.00	3.15	48.15
71120-TAS-003	GRILLE ASSYFR / BR	1	294.70	25	221.02	15.47	236.49
71106-T5A-000	COVERFR.GRILLE X AN	1	12.00	25	9.00	0.63	9.63
33150-T5A-J21	HEADLIGHT ASSYL ? NIV	1	1140.90	25	855.67	59.90	915.57
33100-T5A-J21	HEADLIGHT ASSY,R / BR	1	1140.90	25	855.67	59.90	915.57
60400-T5B-310ZZ	BULKHEAD COMPFR. X R	1	381.70	25	286.27	20.04	306.31

Printed on 12/3/2019 11:06:29 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).

An amount of \$55.50 (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.

**HONDA****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 PTE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

Registration No : SCQ8387G

Chassis No : JHMGK5850HX201440

Model : JAZZ 1.5VTIR CVT 17YM

Owner's Name : CHEOK CHENG LEONG

Ins Policy No. :

Date of Accident : 10/3/2019

Document No. : SQT19001133 Page 2

Date : 12. Mar 2019

Customer No. : WZ1007

Svc Advisor : RUEBEN THOMAS

Engine No : L15B31191063

Date | Time : 12. Mar 2019 8:41:21 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
08CLA-P9911LK8	COOLANT ANTI-FREEZE TYPE 2 X N/A	3	23.20	25	52.20	3.65	55.85
Sum Item					3516.54	246.16	3,762.70
BOSUN	SUNDRIES	1	50.00	90 N/A	50.00	3.50	53.50
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	100.00	N/A	100.00	7.00	107.00
BOJ5E	BODY JOINT SEALANT.	1	100.00	N/A	100.00	7.00	107.00
BMC01D	REMOVE & INSTALL RADIATOR WITH FITTINGS.	1	230.00	N/A	230.00	16.10	246.10
BMA01D	REMOVE & INSTALL A/C CONDENSER WITH FITTINGS.	1	280.00	N/A	280.00	19.60	299.60
BKBH01M	CUT OFF & RENEW BULKHEAD. STRAIGHTEN	1	2400.00	110	2400.00	168.00	2568.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	2400.00	1350	2400.00	168.00	2568.00
Sum Labor					5560.00	389.20	5,949.20

Survey By

Date & Time

Excess

Status

Signature

Total Amount 9,076.54 635.36 9,711.90

Total (Inclusive of GST) 9,711.90

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 12/3/2019 11:06:29 AM

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

GST Amount is calculated from individual line(s).

An amount of \$53.80 (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.

Steve Chen (LKK Auto)

From: Steve Chen (LKK Auto)
Sent: Tuesday, March 26, 2019 11:53 AM
To: 'Jeshurueben Rao Thomas'
Cc: Admin A; Admin-D (LKKAuto); Liew Thye Wui; Faeaz
Subject: Pre-Invoice Of Vehicle No: SCQ8387G For Finalising

Hi Rueben,

We are confirm the finalize \$4,976.21 (after GST) and 5 days.

Thanks

Best Regards,

Steve Chen | Assistant Automotive Assessor

LKK Auto Consultants

Phone: 6256 3561 | Email: SteveChen@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jeshurueben Rao Thomas [<mailto:jeshurueben@honda.com.sg>]
Sent: Tuesday, March 26, 2019 11:12 AM
To: Steve Chen (LKK Auto)
Cc: Admin A; Admin-D (LKKAuto); Liew Thye Wui; Faeaz
Subject: Pre-Invoice Of Vehicle No: SCQ8387G For Finalising

Dear Steve,

We enclosed the total final repair costs of...

Vehicle No. SCQ8387G

Final Repair Costs (include GST) \$4,976.21

Repair Period*(Working Day) 5 days

*Note: Repair period does not 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.

Thank You

Warmest Regards

Jeshurueben Rao Thomas (Rueben)
Bodyshop Service Advisor
Kah Motor Body Repair Centre

**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

Store (LKR)
83228813

With Printer 13/3/19 10am

P/P

Re before spy

Store Chen @ 1Kkaufs.com

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer	: INDIA INTERNATIONAL INSURANCE PTE	Document No.	: SQT19001133	Page	1
	64 CECIL STREET	Date	: 12. Mar 2019		
	#04-00 & #05-00 IOB BUILDING	Customer No.	: WZ1007		
	SINGAPORE 049711	Svc Advisor	: RUEBEN THOMAS		
Registration No	: SCQ8387G	Engine No	: L15B31191063		
Chassis No	: JHMGK5850HX201440	Date Time	: 12. Mar 2019 8:41:21 AM		
Model	: JAZZ 1.5VTIR CVT 17YM	Surveyor Name	:		
Owner's Name	: CHEOK CHENG LEONG	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 10/3/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER: CHEOK CHENG LEONG						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 10/03/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: INDIA INTERNATIONAL INSURANCE						
	TP VEH: SHC2142A						
60100-T5A-000ZZ	HOOD COMP / DO	1	537.50	25	403.12	26.22	431.34
74120-T5A-003	LOCK ASSYHOOD ?	1	89.50	25	67.12	4.70	71.82
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71193-T5A-000	SPACERR.FR.BUMPER / BR	1	10.40	25	7.80	0.55	8.35
71190-T5A-000	BRACKETL.HEADLIGHT ?	1	21.90	25	16.42	1.15	17.57
71140-T5A-000	BRACKETR.HEADLIGHT ?	1	24.10	25	18.07	1.26	19.33
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71130-T5A-000ZZ	BEAM COMPFR.BUMPER ?	1	223.80	25	167.85	11.75	179.60
71108-T5A-N00	GARNISHL.FR.BUMPER X AN	1	23.70	25	17.77	1.24	19.01
71103-T5A-N00	GARNISHR.FR.BUMPER / CUT	1	23.70	25	17.77	1.24	19.01
71145-T5A-000	BASEFR.LICENCE PLATE / BR	1	52.00	25	39.00	2.73	41.73
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N) / BR	1	45.00		45.00	3.15	48.15
71120-TAS-003	GRILLE ASSYFR. / BR	1	294.70	25	221.02	15.47	236.49
71105-T5A-000	COVERFR.GRILLE X AN	1	12.00	25	9.00	0.63	9.63
33150-T5A-J21	HEADLIGHT ASSYL ?	1	1140.90	25	855.67	59.90	915.57
33100-T5A-J21	HEADLIGHT ASSY,R. / BR	1	1140.90	25	855.67	59.90	915.57
60400-T5B-310ZZ	BULKHEAD COMPFR. X R	1	381.70	25	286.27	20.04	306.31

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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 : INDIA INTERNATIONAL INSURANCE PTE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711

Registration No : SCQ8387G

Chassis No : JHMGK5850HX201440

Model : JAZZ 1.5VTIR CVT 17YM

Owner's Name : CHEOK CHENG LEONG

Ins Policy No. :

Date of Accident : 10/3/2019

Document No. : SQT19001133 Page 2

Date : 12. Mar 2019

Customer No. : WZ1007

Svc Advisor : RUEBEN THOMAS

Engine No : L15B31191063

Date | Time : 12. Mar 2019 8:41:21 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
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Sum Item					3516.54	246.16	3,762.70
BOSUN	SUNDRIES	1	50.00	30	50.00	3.50	53.50
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	100.00	✓ PLC	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT.	1	100.00	✓ HAI	100.00	7.00	107.00
BMC01D	REMOVE & INSTALL RADIATOR WITH FITTINGS.	1	230.00	✓ HAI	230.00	16.10	246.10
BMA01D	REMOVE & INSTALL A/C CONDENSER WITH FITTINGS.	1	280.00	✓ NN	280.00	19.60	299.60
BKBH01M	CUT OFF & RENEW BULKHEAD. STRAIGHTEN	1	2400.00	✓ 1190	2400.00	168.00	2568.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	2400.00	✓ 1350	2400.00	168.00	2568.00
Sum Labor					5560.00	389.20	5,949.20

Survey By

Date & Time

Excess

Status

Signature

Total Amount 9,076.54 635.36 9,711.90

Total (Inclusive of GST) 9,711.90

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 12/3/2019 11:06:29 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).

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:	2534A
Vehicle Details	
Vehicle No.:	SCQ8387G
Vehicle to be Exported:	No
Intended Deregistration Date:	13 Mar 2019
Vehicle Make:	HONDA
Vehicle Model:	JAZZ 1.5 VTIR CVT ABS D/AIRBAG 2WD
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	L15B31191063
Chassis No.:	JHMGK5850HX201440
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$17,910.00
Original Registration Date:	11 Apr 2017
First Registration Date:	11 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$12,910.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Apr 2027
PARF Rebate Amount:	\$9,682.00
Intended COE Rebate Details	
COE Expiry Date:	10 Apr 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,789.00
COE Rebate Amount:	\$41,018.00
Total Rebate Amount:	\$50,700.00

The information contained herein is correct as at 13 Mar 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 12 March 2019 2:56 PM
To: Jeshurueben Rao Thomas; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sherini Pillai; Zuhaidah Samsuri
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SCQ8387G AGAINST SHC2142A (III)
Attachments: 4912_001.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SCQ8387G 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

3.54pm 12/3/2019
peron@rueben
vni
amur on 13/3/19

From: Jeshurueben Rao Thomas [mailto:jeshurueben@honda.com.sg]
Sent: 12 March, 2019 12:48 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SCQ8387G AGAINST SHC2142A (III)

Dear Gabriel,

We would like to select LKK Auto Consultants as the motor surveyor for this claim.

Thank You.

Warmest Regards

Jeshurueben Rao Thomas (Rueben)
Bodyshop Service Advisor
Kah Motor Body Repair Centre
15, Ubi Road 4
Singapore 408610
Tel : 68465672
Hp : 90721766

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

Sent: Tuesday, 12 March, 2019 12:41 PM

To: Jeshurueben Rao Thomas <jeshurueben@honda.com.sg>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SCQ8387G AGAINST SHC2142A (III)

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

Sent: 12 March, 2019 11:09 AM

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

Subject: DIRECT SETTLEMENT OF VEHICLE NO. SCQ8387G AGAINST SHC2142A (III)

To The Officer In Charge,

Please Refer The Above Attachment For Your Reference.

Kindly Help To Arrange Surveyor To Survey This Vehicle SCQ8387G.

Your Insured vehicle number is SHC2142A, Accident Date 10/03/2019.

Thank You

Warmest Regards

Jeshurueben Rao Thomas (Rueben)

Bodyshop Service Advisor

Kah Motor Body Repair Centre

15, Ubi Road 4

Singapore 408610

Tel : 68465672

Hp : 90721766



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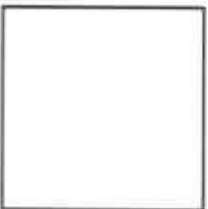
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India International Insurance Pte Ltd.

Registration No. 198703792-K



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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling

and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

VIC



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

23 May 2019

Your ref : MCT19030261
Our ref : SCQ8387G

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

Attn: Motor Claims Dept / Vic

Dear Sir / Madam,

ACCIDENT INVOLVING SCQ8387G AND SHC2142A ON 10.03.19

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

Kindly let us have your cheque payment of **S\$5,276.21 (nett)** in favour of **Kah Motor Co. Sdn. Bhd.** as soon as possible.

Your prompt settlement would be much appreciated.

Thank you.

Yours sincerely,

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

Print Received Message

This mail is associated with :

***SCQ8387G (MCT19030261)**
[SHC2142A]
TP
CHEOK CHENG LEONG
Mar 10 2019 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/05/2019 11:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5276.21) - SCQ8387G - Claim Handler: Sherini Pillai

Approved:5276.21.

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

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

Date: 28/3/19

Your ref: Pls provide

Attn: Motor Claims Department / Zuhaidah Samsuri

Our ref: SCQ8387G

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SCQ8387G AND SHC2142A ON 10.03.19

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

- (✓) We refer to your email dated 13.03.19
- (✓) 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\$4,976.21 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 x 5 Days = S\$300.00 payable to Cheok Cheng Leong
Rental	NIL
Accessories	NIL
LTA Search	NIL
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority

Thank you.

Yours faithfully,



Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SCQ 8387 G
& (THIRD PARTY'S VEHICLE NO.) SHC 2142 A
ON 10/03/2019 ALONG JUNCTION OF JALAN ISMAK / LORONG MARICAN

- 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 : Cheok Cheng Leong

NRIC No : 81312534A

Vehicle No : SCQ 8387G

Date : 11 Mar 2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19030261
 Claimant Ref: SCQ8387G

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\$ 4,976.21 (repair cost) S\$ 300.00 (loss of use/rental) S\$ — (search fee); vehicle no SCQ8387G that was damaged pursuant to the accident which occurred on 10/03/2019 (date) at JALAN ISHAK (location) involving vehicle no SHC2142A (insured vehicle). This is pursuant to the inspection conducted on 13/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEOK CHENG LEONG ("the third party claimant") of vehicle no SCQ8387G 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 SCQ8387G (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\$ 5,276.21 to KAH MOTOR CO. SDN. BHD

Dated this 23rd day of May 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


 Signed by "the workshop" (with chop)
JESHURUBEN RAO THOMAS
Q 2208644 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

GST Reg No. M200050223
Company Ref. No. S60FC1380G

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. :

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

Customer No. : WZ1007
Payment Term : 30 Days

Invoice No. : SINV-BS19000561
Invoice Date : 27/03/19
Order No. : SVO19017247
Reference : 72380
Job Card No. : 12/03/19 / 8:41:21 AM
Date/Time Received : SCQ8387G
Licence No. : JAZZ 1.5VTIR CVT 17YM
Model : JHMGK5850HX201440
Car Chassis No. : L15B31191063
Car Engine No. : 39209
Mileage : RUEBEN THOMAS 1831
Service Advisor : JESHURUEBEN
Served By :
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO: 72380)							
	OWNER: CHEOK CHENG LEONG							
	OWNER INSURER: AVIVA LTD							
	ACC DATE: 10/03/2019							
	SURVEYED BY: STEVE (LKK)							
	DATE: 13/03/2019							
	REF NO:							
	TP INSURER: INDIA INTERNATIONAL INSURANCE							
	TP VEH: SHC2142A							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML01I	EXT-YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	100.00		100.00	7.00	107.00
BKBH01M	EXT-YJ CUT OFF & RENEW BULKHEAD. STRAIGHTEN ALIGN CHASSIS & RENEW DAMAGE PARTS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP05R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
60100-T5A-000ZZ	HOOD COMP	1	Each	537.50	25	403.12	28.22	431.34
04711-T5A-000ZZ	FACE,FR.BUMPER	1	Each	504.60	25	378.45	26.49	404.94
91505-TM8-003	CLIP,BUMPER	17	Each	2.30	25	29.32	2.05	31.37
71198-T5A-000	SPACERL.FR.BUMPER	1	Each	10.40	25	7.80	0.55	8.35
71193-T5A-000	SPACERR.FR.BUMPER	1	Each	10.40	25	7.80	0.55	8.35
71102-T5A-000	LOWER GRILLEFR.BUMPER	1	Each	28.30	25	21.22	1.49	22.71
71103-T5A-N00	GARNISHR.FR.BUMPER	1	Each	23.70	25	17.77	1.24	19.01
71145-T5A-000	BASEFR.LICENCE PLATE	1	Each	52.00	25	39.00	2.73	41.73
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
71120-TAS-003	GRILLE ASSYFR.	1	Each	294.70	25	221.02	15.47	236.49
33100-T5A-J21	HEADLIGHT ASSY,R.	1	Each	1,140.90	25	855.67	59.90	915.57
71190-T5A-000	BRACKETL.HEADLIGHT	1	Each	21.90	25	16.42	1.15	17.57
71140-T5A-000	BRACKETR.HEADLIGHT	1	Each	24.10	25	18.07	1.26	19.33
Sum Labor						2,590.00	181.30	2,771.30
Sum Item						2,060.66	144.25	2,204.91
Total SGD						4,650.66	325.55	4,976.21
Total Payable (SGD)								4,976.21

Printed by: JESHURUEBEN on 27 Mar 2019 at 11:22:45 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.



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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Mar 2019 Edit Reg		12 Mar 2019 00:00 Edit Adj Rpt	\$4,650.66 Edit Estimates	\$4,650.66 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	CHEOK CHENG LEONG, ID: S1312534A								
Vehicle Reg. No.:	SCQ8387G	Date of Loss:	10/03/2019 13:00 - :59 [22 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030261	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC2142A	Policy No. (Claimant):	10743323						
		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:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 22/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (23/05/2019): Alert - Adj Mandate Approved (\$5276.21) - SCQ8387G - Claim Handler: Sherini Pillai - III_SG (22/04/2019): Alert - Adj Mandate Approved (\$0.00) - SCQ8387G - 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

*SCQ8387G (MCT19030261)
[SHC2142A]

TP

CHEOK CHENG LEONG

Mar 10 2019 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/03/19 18:32	General View		Load JPG	☒
2	13/03/19 18:32	General View		Load JPG	☒
3	13/03/19 18:32	General View		Load JPG	☒
4	13/03/19 18:32	General View		Load JPG	☒
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31	13/03/19 18:32	General View		Load JPG	☒
32	13/03/19 18:32	General View		Load JPG	☒
33	13/03/19 18:32	General View		Load JPG	☒
34	13/03/19 18:32	General View		Load JPG	☒
35	13/03/19 18:32	Odometer Reading		Load JPG	☒
36	13/03/19 18:32	Chassis Number		Load JPG	☒
37	15/05/19 10:21	Reinspection Photo		Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	15/05/19 10:21	Reinspection Photo	Load JPG	☒
39	15/05/19 10:21	Reinspection Photo	Load JPG	☒
40	15/05/19 10:21	Reinspection Photo	Load JPG	☒
41	15/05/19 10:21	Reinspection Photo	Load JPG	☒
42	15/05/19 10:21	Reinspection Photo	Load JPG	☒
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44	15/05/19 10:21	Reinspection Photo	Load JPG	☒
45	15/05/19 10:21	Reinspection Photo	Load JPG	☒
46	15/05/19 10:21	Reinspection Photo	Load JPG	☒
47	15/05/19 10:21	Reinspection Photo	Load JPG	☒
48	15/05/19 10:21	Reinspection Photo	Load JPG	☒
49	15/05/19 10:21	Reinspection Photo	Load JPG	☒
50	15/05/19 10:21	Reinspection Photo	Load JPG	☒
51	15/05/19 10:21	Reinspection Photo	Load JPG	☒
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56	15/05/19 10:21	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/03/19 12:37	EMAIL FROM III DD 12032019.	Load PDF	
2	13/03/19 12:37	TP EST & GIA REPORT	Load PDF	
3	14/03/19 16:06	TP ESTIMATE- MARKED	Load PDF	
4	22/05/19 08:08	WORKSHOP INVOICE	Load PDF	
5	22/05/19 08:08	LOD	Load PDF	
6	03/06/19 09:14	DISCHARGE VOUCHER	Load PDF	
7	03/06/19 09:14	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/03/19 17:08	E-filed GIA Report - IV	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19004539/EHB3Q2

Date: 03/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No : SCQ8387G

Insured Vehicle No : SHC2142A

Date of Loss: 10/03/2019

Nature of Claim: TP

Claim No: MCT19030261

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCQ8387G

Make & Model: HONDA JAZZ, 1.3 (A)

Reg. Date: 11/04/2017 (Man. Year: 2016)

Colour: Silver

Engine Capacity: 1498 cc

Market Value/New Car Price: N/A

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

Engine No: L15B31191063

Chassis No: JHMGK5850HX201440

Odometer: 39016 km

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

Front Left Side: Yokohama 7 mm

Front Right Side: Yokohama 7 mm

Rear Tyre Size: 185/55 R16

Rear Left Side: Yokohama 7 mm

Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,566.54	2,080.66	1,485.88	41.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,510.00	2,570.00	2,940.00	53.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,076.54	4,650.66	4,425.88	48.76
+ GST 7.00/7.00% (S\$)	635.36	325.55	309.81	48.76
Nett Amount (S\$)	9,711.90	4,976.21	4,735.69	48.76
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
	Nett Liability (S\$)	5,276.21		

INSPECTION

Date of Assignment: 12/03/2019

Date Inspected: 13/03/2019

Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE

Manager: VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 May 2019)
Parts: 144	HONDA JAZZ 1.3 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SCQ8387G)	
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		*HOOD COMP	Dented	403.12 FS	*403.12 FS
2	1		*LOCK ASSYHOOD	Not Necessary	67.12 FS	*- FS
3	1		*FACE,FR.BUMPER	Dented	378.45 FS	*378.45 FS
4	1		*CLIP.BUMPER (17 PCS)	Necessary	29.32 FS	*29.32 FS
5	1		*SPACERL.FR.BUMPER	Broken	7.80 FS	*7.80 FS
6	1		*SPACERR.FR.BUMPER	Broken	7.80 F	*7.80 F
7	1		*BRACKETL.HEADLIGHT	Broken	16.42 FS	*16.42 FS
8	1		*BRACKETR.HEADLIGHT	Broken	18.07 FS	*18.07 FS
9	1		*LOWER GRILLEFR.BUMPER	Cut	21.22 FS	*21.22 FS
10	1		*BEAM COMPFR .BUMPER	Not Necessary	167.85 FS	*- FS
11	1		*GARNISHL.FR.BUMPER	Not Necessary	17.77 FS	*- FS
12	1		*GARNISHR.FR.BUMPER	Cut	17.77 FS	*17.77 FS
13	1		*BASEFR.LICENCE PLATE	Broken	39.00 FS	*39.00 FS
14	1		*NUMBER PLATE WITH CASING -L	Broken	45.00 FS	*45.00 FS
15	1		*GRILLE ASSYFR	Broken	221.02 FS	*221.02 FS
16	1		*COVERFR.GRILLE	Not Necessary	9.00 FS	*- FS
17	1		*HEADLIGHT ASSY,R	Broken	855.67 FS	*855.67 FS
18	1		*HEADLIGHT ASSY,L	Not Necessary	855.67 FS	*- FS
19	1		*BULKHEAD COMPFR	Repair	286.27 FS	*- FS
20	1		*COOLANT ANTI-FREEZE TYRE 2	Not Necessary	52.20 FS	*- FS
21	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
					Total Parts (S\$)	3,566.54 2,080.66

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
Labour Items				
1	INSPECT FR LIGHTING MECHANISMS & FOCUS	New	100.00	100.00
2	BODY JOINT SEALANT	New	100.00	0.00
3	REMOVE & INSTALL RADIATOR WITH FITTINGS	New	230.00	0.00
4	REMOVE & INSTALL A/C CONDENSER WITH FITTINGS	New	280.00	0.00
5	CUT OFF & RENEW BULKHEAD STRAIGHTEN	New	2,400.00	1,120.00
6	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,400.00	1,350.00
Gross Labour Cost (\$\$)			5,510.00	2,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >