

15/5/2010

INS. CASE OWNER:

CC 4/LPC1900

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$S

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SL5 1223A

INSRS:
WSP:
Tel:
Liability:
RMKS:Kah
MotorINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice:		
LTA / GIA:		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

9 TP INVOICE + SETTLEMENT DIFF BY 0.01 DUE TO GST.

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by: MIB

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MIB

Repair Cost:

PIP

\$S 16,389.39

(

9 days) Reduction:

30

%

Email

Call

FINAL SETTLEMENT

Date/Time: 11.07.19

Confirm with: DESMOND

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

11(c).

If NO or B 28, Ass. Lia:

Repair Cost:

MILSI

\$S 17,429.65

Loss of Rental (LOR):

\$S

1,080.40

(

9 days) x \$120

Loss of Use (LOU):

\$S

-

(\$

x

days)

Loss of Income (LOI):

\$S

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$S

-

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S 18,509.65

Global Sum \$S:

FINAL PAYMENT

Date/Time: 11.07.19

Confirm with: DESMOND

Email

Call

Payee 1:

\$S 18,509.65

Name 1:

KAM MOTOR CO. SON. BHD.

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

108/11/19

Surveyor

REF:

LPC

22803

ASSIGNMENT

From:

Date: 19/3/19

Estimated Cost:

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

To Inspect Vehicle No:

SL8 1223

at Workshop m/s

Kah Motor

of

255 Alexander Road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

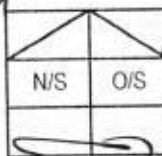
Make of Veh:

Juck

8288 6304

(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:

9

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SL8 1223A

Yr Regn:

2017 / 86P

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

Truck / Trailer or

Make:

Honda Odyssey 2.4 EX

c.c.

2356

Colour

PURPLE

A/C:

Insured / Std / NI / NA

Sp. Reading

016997

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JAM RC1880H C20355P

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

18/03/19

D.O.I.

19/03/19

Survey held at

Kah Motor

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

PIP \$ 16289.39 (reel \$ 6862.13) / 34

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, \$

Photos

Others

TOTAL

Report Format :

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC4/LPC19004965/R1pb3

Date: 21.03.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLS1223A

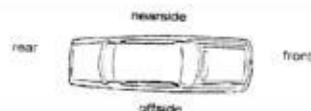
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.03.2019 at the premises of M/s Kah Motor Co Sdn Bhd and have the following to report:-

Workshop Estimate Amount	: S\$	22,710.98
Revised Estimate Amount	: S\$	12,054.76
"Check" Items Amount	: S\$	2,394.87
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 8 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser



QUOTATION

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

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

Customer	: LONPAC INSURANCE BHD 100 BEACH ROAD #19-00 SHAW TOWERS SINGAPORE 189702	Document No.	: SQT19001261	Page	1
Registration No	: SLS1223A	Date	: 18. Mar 2019		
Chassis No	: JHMRC1880HC203554	Customer No.	: WZL009		
Model	: ODYSSEY 2.4 EX-S 17YM (EURO 6)	Svc Advisor	: JACK NG		
Owner's Name	: TEO GEOK KIANG	Engine No	: K24W72041211		
Ins Policy No.	:	Date Time	: 18. Mar 2019 8:37:57 PM		
Date of Accident	: 18/3/2019	Surveyor Name	:		
		Survey Date	:		
		Authorisation Date	:		

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:TEO GEOK KIANG OWNER INSURER:AVIVA LTD ACC DATE:18/03/2019 SURVEYED BY: DATE: REF NO: TP INSURER:LONPAC INSURANCE TP VEH:YK 2645 Y						
04715-T6A-000ZZ	FACERR.BUMPER <i>DE</i>	1	537.50	25	403.12	28.22	431.34
33505-SLJ-013	REFLECTOR ASSYR.RR. <i>X</i>	1	45.40	25	34.05	2.38	36.43
33555-SLJ-013	REFLECTOR ASSYL.RR. <i>X</i>	1	45.40	25	34.05	2.38	36.43
71502-T6A-003ZH	FACE,R.RR.BUMPER <i>X</i>	1	76.80	25	57.60	4.03	61.63
71507-T6A-003ZH	FACE,L.RR.BUMPER <i>X</i>	1	76.80	25	57.60	4.03	61.63
71593-T6A-003	SPACERR.RR.BUMPER SIDE <i>ne</i>	1	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL.RR.BUMPER SIDE <i>ne</i>	1	19.10	25	14.32	1.00	15.32
91505-TM8-003	CLIP,BUMPER <i>ne</i>	9	2.30	25	15.52	1.09	16.61
68100-T6A-Q10ZZ	TAILGATE COMP <i>ne</i>	1	1070.80	25	803.10	56.22	859.32
75701-T6A-000	EMBLEMH <i>ne</i>	1	26.30	25	19.72	1.38	21.10
74440-T6A-003	WEATHERSTRIPTAILGATE <i>ne</i>	1	117.40	25	88.05	6.16	94.21
74800-TF0-J02	LOCKTAILGATE <i>ne</i>	1	185.40	25	139.05	9.73	148.78
74810-T4N-H01	SWITCH ASSYTAILGATE OPENER <i>ne</i>	1	105.30	25	78.97	5.53	84.50
73211-T6A-Q02	GLASS SET,RR.WINDSHIELD <i>ne</i>	1	1011.00	25	758.25	53.08	811.33
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE <i>ne</i>	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER <i>ne</i>	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER <i>ne</i>	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD <i>ne</i>	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER AWINDSHIELD DAM <i>ne</i>	1	3.70	25	2.77	0.19	2.96

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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 : LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWERS
SINGAPORE 189702

Registration No : SLS1223A

Chassis No : JHMRC1880HC203554

Model : ODYSSEY 2.4 EX-S 17YM (EURO 6)

Owner's Name : TEO GEOK KIANG

Ins Policy No. :

Date of Accident : 18/3/2019

Document No. : SQT19001261

Date : 18. Mar 2019

Customer No. : WZL009

Svc Advisor : JACK NG

Engine No : K24W72041211

Date | Time : 18. Mar 2019 8:37:57 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 <i>nee</i>	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT <i>nee</i>	1	4.80	25	3.60	0.25	3.85
BO-WS-SEALANT	WINDSCREEN SEALANT (N) <i>nee</i>	2	60.00		120.00	8.40	128.40
84431-T6A-J01ZA	LINING ASSYTAILGATE LOWER <i>? X SW</i>	1	206.30	25	154.72	10.83	165.55
76720-T4N-H01	ARM,RR,WIPER <i>BRO</i>	1	42.60	25	31.95	2.24	34.19
76730-S3N-003	BLADEWINDSHIELD WIPER <i>nee</i>	1	42.80	25	32.10	2.25	34.35
33500-T6A-003	TAILLIGHT ASSYR. <i>? X SW</i>	1	838.10	25	628.57	44.00	672.57
33550-T6A-003	TAILLIGHT ASSYL. <i>? X SW</i>	1	838.10	25	628.57	44.00	672.57
34150-T6A-003	LIGHT ASSYR.LID <i>BRO</i>	1	386.20	25	289.65	20.28	309.93
34155-T6A-003	LIGHT ASSYL.LID <i>BRO</i>	1	386.20	25	289.65	20.28	309.93
66100-T6A-Q00ZZ	PANEL COMP,REAR <i>gt (phat)?</i>	1	460.80	25	345.60	24.19	369.79
04656-T6A-310ZZ	PAN SET,3RD SEAT <i>nee</i>	1	337.90	25	253.42	17.74	271.16
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR <i>nee</i>	1	320.00		320.00	22.40	342.40
74940-SZW-003	BUZZER ASSYSMART <i>? CKA</i>	1	61.30	25 <i>43</i>	45.97	3.22	49.19
NMDVR-IROADX9-2C	DVR, IROAD 2 CHANNEL <i>MIS</i>	1	429.90		429.90	30.09	459.99
Sum Item					6170.98	431.97	6,602.95

BO-V-KOOL-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.	1	300.00 <i>nee</i>		300.00	21.00	321.00
Sum Ext. Service					300.00	21.00	321.00

BOSUN	SUNDRIES	1 <i>nee</i>	100.00 <i>50</i>		100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR TAILGATE <i>nee</i>	1	150.00 <i>120</i>		150.00	10.50	160.50
BOJSE	BODY JOINT SEALANT FOR END PANEL <i>nee</i>	1	150.00 <i>120</i>		150.00	10.50	160.50
BOJSE	BODY JOINT SEALANT FOR FLOOR PANEL <i>nee</i>	1	150.00 <i>? 120</i>		150.00	10.50	160.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	380.00 <i>280</i>		380.00	26.60	406.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	380.00		380.00	26.60	406.60
BOMISC1	REMOVE & INSTALL REAR VIEW REVERSE CAMERA(N)	1	450.00		450.00	31.50	481.50
BOMISC1	REMOVE & INSTALL DVR, I ROAD 2 CHANNEL	1	560.00		560.00	39.20	599.20

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QUOTATION

KAH MOTOR CO. SDN. BHD.
(A Member of the Oriental Holdings Berhad)

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

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

Customer : LONPAC INSURANCE BHD
100 BEACH ROAD
#19-00 SHAW TOWERS
SINGAPORE 189702
Registration No : SLS1223A
Chassis No : JHMRC1880HC203554
Model : ODYSSEY 2.4 EX-S 17YM (EURO 6)
Owner's Name : TEO GEOK KIANG
Ins Policy No. :
Date of Accident : 18/3/2019

Document No. : SQT19001261 **Page** 3
Date : 18. Mar 2019
Customer No. : WZL009
Svc Advisor : JACK NG
Engine No : K24W72041211
Date | Time : 18. Mar 2019 8:37:57 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BOMISC1	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	450.00		450.00	31.50	481.50
BODAMKIT	WINDSCREEN DAM KIT.	1	200.00		200.00	14.00	214.00
BG02R	REPLACE RR. WINDSCREEN.(N)	1	560.00		560.00	39.20	599.20
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00		560.00	39.20	599.20
BOMISC1	REMOVE & CLEAR ALL BROKEN GLASS	1	350.00		350.00	24.50	374.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	800.00		800.00	56.00	856.00
BKRP02M	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS.	1	6000.00		6000.00	420.00	6420.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	5000.00		5000.00	350.00	5350.00
Sum Labor					16240.00	1,136.80	17,376.80

Survey By

Date & Time

Excess

Status

Signature

RABUL - Hp 90010068

19/03/19 @ 1350

8 days

9

Total Amount 22,710.98 1,589.77 24,300.75

Total (Inclusive of GST) 24,300.75

23151.52

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

Printed on 18/3/2019 9:03:23 PM

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



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: ****2280B / TEO GEOK KIANG
Chassis No: JHMRC1880HC203554
License No: SLS1223A
Mileage: 12324
Engine No: K24W72041211

Document No: SVO19018970
Printed By: JACKNG
Order Date: 25. March 2019
Order Time: 9:03:27 AM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
38387-SLE-003	ANTENNA ASSY,L.RR. <i>CRA</i>	1	60.60	25 <i>25%</i>	45.45	3.18	48.63
74890-T6A-J01	GARNISH ASSYRR.LICENSE <i>CRA</i>	1	230.40	25	172.80	12.10	184.90
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN <i>CRA</i>	1	175.50	25	131.62	9.21	140.83
91513-T6A-003	CLIPTAILGATE SPOILER <i>nee</i>	6	2.50	25	11.25	0.79	12.04
84640-T6A-003ZA	LINING ASSYRR.PANEL <i>nee</i>	1	103.60	25	77.70	5.44	83.14
90667-SWZ-003ZA	CLIPTRIM 7MM <i>nee</i>	1	2.30	25	1.72	0.12	1.84
SUM PARTS:					440.54	30.84	471.38
TOTAL SGD					440.54	30.84	471.38

Total Payable (SGD)

471.38

GST Amount is calculated from individual line(s)

23157.52



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

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

Customer: WZL009 / LONPAC INSURANCE
Chassis No: JHMRC1880HC203554
License No: SLS1223A
Mileage: 12324
Engine No: K24W72041211

Document No: SVO19018970
Printed By: JACKNG
Order Date: 25. March 2019
Order Time: 9:03:27 AM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:TEO GEOK KIANG OWNER INSURER:AVIVA LTD ACC DATE:18/03/2019 SURVEYED BY: DATE: REF NO: TP INSURER:LONPAC INSURANCE TP VEH:YK 2645 Y SUPPLEMENTARY PART						
04715-T6A-000ZZ	FACERR.BUMPER	1	537.50	25	403.12	28.22	431.34
71593-T6A-003	SPACERR.RR.BUMPER SIDE	1	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL.RR.BUMPER SIDE	1	19.10	25	14.32	1.00	15.32
91505-TM8-003	CLIP,BUMPER	9	2.30	25	15.52	1.09	16.61
68100-T6A-Q10ZZ	TAILGATE COMP	1	1,070.80	25	803.10	56.22	859.32
75701-T6A-000	EMBLEMH	1	26.30	25	19.72	1.38	21.10
73211-T6A-Q02	GLASS SET,RR.WINDSHIELD	1	1,011.00	25	758.25	53.08	811.33
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER A WINDSHIELD DAM	1	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT	1	4.80	25	3.60	0.25	3.85
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
76720-T4N-H01	ARM,RR.WIPER	1	42.60	25	31.95	2.24	34.19
76730-S3N-003	BLADEWINDSHIELD WIPER	1	42.80	25	32.10	2.25	34.35
34150-T6A-003	LIGHT ASSYR.LID	1	386.20	25	289.65	20.28	309.93
34155-T6A-003	LIGHT ASSYL.LID	1	386.20	25	289.65	20.28	309.93
66100-T6A-Q00ZZ	PANEL COMP,REAR	1	460.80	25	345.60	24.19	369.79
04656-T6A-310ZZ	PAN SET,3RD SEAT	1	337.90	25	253.42	17.74	271.16
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
74940-TR0-003	BUZZER ASSYSMART	1	60.10	25	45.07	3.15	48.22
NMDVR-IROADX9-2C	DVR, IROAD 2 CHANNEL	1	429.90		429.90	30.09	459.99
38387-SLE-003	ANTENNA ASSY,L.RR.	1	60.60	25	45.45	3.18	48.63
74890-T6A-J01	GARNISH ASSYRR.LICENSE	1	230.40	25	172.80	12.10	184.90
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	1	175.50	25	131.62	9.21	140.83
91513-T6A-003	CLIPTAILGATE SPOILER	6	2.50	25	11.25	0.79	12.04
84640-T6A-003ZA	LINING ASSYRR.PANEL	1	103.60	25	77.70	5.44	83.14
90667-SWZ-003ZA	CLIPTRIM 7MM	1	2.30	25	1.72	0.12	1.84
	SUM PARTS:				4,709.39	329.67	5,039.06
BOSUN		1	50.00		50.00	3.50	53.50
	SUNDRIES						
BOJSE	1718	1	120.00		120.00	8.40	128.40
	BODY JOINT SEALANT FOR TAILGATE						
BOJSE	1718	1	120.00		120.00	8.40	128.40
	BODY JOINT SEALANT FOR END PANEL						
BOJSE		1	120.00		120.00	8.40	128.40
	BODY JOINT SEALANT FOR FLOOR PANEL						



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZL009 / LONPAC INSURANCE
Chassis No: JHMRC1880HC203554
License No: SLS1223A
Mileage: 12324
Engine No: K24W72041211

Document No: SVO19018970
Printed By: JACKNG
Order Date: 25. March 2019
Order Time: 9:03:27 AM
Service Advisor: JACK NG

BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	280.00 ✓	280.00	19.60	299.60
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	380.00 ✓	380.00	26.60	406.60
BOMISC1	1729 REMOVE & INSTALL REAR VIEW REVERSE CAMERA(N)	1	450.00 ✓	450.00	31.50	481.50
BOMISC1	1438 REMOVE & INSTALL DVR, I ROAD 2 CHANNEL	1	560.00 ✓	560.00	39.20	599.20
BOMISC1	RESET & CALLIBRATE SMART ENTRY SYSTEM (N)	1	450.00 ✓	450.00	31.50	481.50
BODAMKIT	WINDSCREEN DAM KIT.	1	150.00 ✓	150.00	10.50	160.50
BG02R	1438 REPLACE RR. WINDSCREEN.(N)	1	560.00 ✓	560.00	39.20	599.20
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	560.00 ✓	560.00	39.20	599.20
BOMISC1	1438 REMOVE & CLEAR ALL BROKEN GLASS	1	300.00 ✓	300.00	21.00	321.00
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00 ✓	560.00	39.20	599.20
BKRP02M	1729 CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS. ALIGN RR FLOOR PAN & RENEW DAMAGE PARTS.	1	3,920.00 ✓	3,920.00	274.40	4,194.40
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2,700.00 ✓	2,700.00	189.00	2,889.00
SUM LABOUR:			11,280.00	789.60	12,069.60	
BO-V-KOOL-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.	1	300.00 ✓ <i>BS</i>	300.00	21.00	321.00
SUM EXT SERVICE:			300.00	21.00	321.00	
TOTAL SGD				16,289.39	1,140.27	17,429.66
Total Payable (SGD)						17,429.66

GST Amount is calculated from individual line(s)

Hsiao Tong (LKKAuto)

From: Jack Ng <jackng@honda.com.sg>
Sent: Thursday, 2 May 2019 7:27 PM
To: Rasul (LKKAuto); assignments; Hsiao Tong (LKKAuto); Veron Chen (LKKAuto); Asher Sng (LKKAuto)
Subject: FINALIZATION FOR SLS 1223 A
Attachments: 2651_001.pdf; Resurvey B4 Paint & Item _ SLS 1223 A; B4 Repair _ SLS 1223 A
Importance: High

Dear all.

We enclosed the total final repair costs for,

Vehicle No.	SLS 1223 A
Final Repair Costs (exclude GST)	S\$16,339.39
Repair Period* (Days)	9 WORKING DAYS

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

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

In addition, I have attached photos of before paint, '?' items

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

DID : +65 6514 5481 FAX : +65 6362 5015

Kah Motor Co. Sdn. Bhd.

(A MEMBER OF ORIENTAL HOLDING BERHAD)

Website: www.honda.com.sg



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Facebook page



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Hsiao Tong (LKKAUTO)

From: Rasul (LKKAUTO)
Sent: Friday, 3 May 2019 9:35 AM
To: Jack Ng
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: FINALIZATION FOR SLS 1223 A

Hi Jack,

Finalised amount confirmed

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Jack Ng [<mailto:jackng@honda.com.sg>]
Sent: Friday, 3 May, 2019 9:00 AM
To: Rasul (LKKAUTO)
Subject: RE: FINALIZATION FOR SLS 1223 A

We enclosed the total final repair costs for,

Vehicle No.	SLS 1223 A
Final Repair Costs (exclude GST)	S\$16,289.39
Repair Period* (Days)	9 WORKING DAYS

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

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

From: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Sent: Friday, May 03, 2019 8:55 AM
To: Jack Ng <jackng@honda.com.sg>
Subject: RE: FINALIZATION FOR SLS 1223 A

Hi Jack,

On the labour part the WINDSCREEN DAM KIT supposed to be 150 but you put 200
Kindly check

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

Sent: Thursday, 2 May, 2019 7:27 PM

To: Rasul (LKKAuto); assignments; Hsiao Tong (LKKAuto); Veron Chen (LKKAuto); Asher Sng (LKKAuto)

Subject: FINALIZATION FOR SLS 1223 A

Importance: High

Dear all,

We enclosed the total final repair costs for,

Vehicle No.	SLS 1223 A
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Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

In addition, I have attached photos of before paint, '?' items

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

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255 Alexandra Road Singapore 159937

DID : +65 6514 5481 FAX : +65 6362 5015

Kah Motor Co. Sdn. Bhd.

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Website: www.honda.com.sg



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Nivitha (LKK Auto)

From: ONG LI LI <llong@lonpac.com>
Sent: Monday, 18 March 2019 5:34 PM
To: Jack Ng; MT_Claim_SG; assignments@lkkauto.com; admin-d@lkkauto.com
Subject: RE: Our Ref: TBA ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y [External General]
Attachments: GIA REPORT.PDF

10:10am @ 19/3/19
jack.
vehicle in
repair

Lonpac External - General

Without Prejudice

Dear Jack

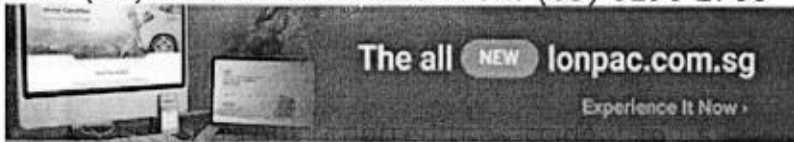
Our Insured has not reported the accident to us.

Do you still wish to arrange survey? If so, please liaise with LKK Auto Consultants Pte Ltd.

Dear Nivitha

Please follow up with workshop.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Jack Ng [mailto:jackng@honda.com.sg]
Sent: Monday, 18 March, 2019 5:22 PM
To: MT_Claim_SG
Subject: ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y
Importance: High

Dear all,

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

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937
DID : +65 6514 5481 FAX : +65 6362 5015
Kah Motor Co. Sdn. Bhd.
(A MEMBER OF ORIENTAL HOLDING BERHAD)
Website: www.honda.com.sg

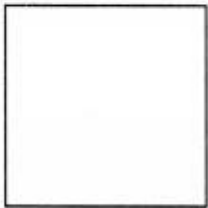


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Shu Pei (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 21 March 2019 4:43 PM
To: Shu Pei (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Our Ref: TBA ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y
[External Confidential]
Attachments: 21032019163041.pdf

Lonpac External - Confidential

Our Ref : 18/19/19/VC05/021539

Dear Shu Pei,

Attached copy of insured's GIA report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 21 March, 2019 4:06 PM
To: ONG LI LI
Cc: Admin A; MT_Claim_SG; Hsiao Tong (LKKAUTO)
Subject: RE: Our Ref: TBA ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y [External General]

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SLS 1223A at M/s Kah Motor Co Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto)

Sent: Tuesday, 19 March 2019 10:16 AM

To: 'ONG LI LI' <long@lonpac.com>; 'MT_Claim_SG' <mt_claim@lonpac.com>; assignments <assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Our Ref: TBA ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y [External General]

Dear Li Li,

Thank you for the assignment.

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: ONG LI LI [<mailto:long@lonpac.com>]

Sent: Monday, 18 March 2019 5:34 PM

To: Jack Ng <jackng@honda.com.sg>; MT_Claim_SG <mt_claim@lonpac.com>; assignments@lkkauto.com; admin-d@lkkauto.com

Subject: RE: Our Ref: TBA ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y [External General]

Lonpac External - General

Without Prejudice

Dear Jack

Our Insured has not reported the accident to us.

Do you still wish to arrange survey? If so, please liaise with LKK Auto Consultants Pte Ltd.

Dear Nivitha

Please follow up with workshop.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



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

Sent: Monday, 18 March, 2019 5:22 PM

To: MT_Claim_SG

Subject: ACCIDENT BETWEEN SLS 1223 A AND YOUR INSURED YK 2645 Y

Importance: High

Dear all,

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

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

DID : +65 6514 5481 FAX : +65 6362 5015

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www.avg.com



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

LONPAC INSURANCE BHD

Ref : CC4/LPC19004965/R1eb3s2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 12-09-2019



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YK 2645Y	Veh. Inspected	SLS 1223A
Policy No.	Z18VC05001422	Coverage (\$)	0.00
Claim No.	18/19/19/VC05/021539	Excess (\$)	0.00
Assign From	GERALD POH	Assign Date	18/03/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA ODYSSEY 2.4 EX	c.c	2356
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JHMRC1880HC203554	Colour	PURPLE
Odometer	016997	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55R17	DUNLOP	6 mm
L/H Front Tyre	215/55R17	DUNLOP	6 mm
R/H Rear Tyre	215/55R17	DUNLOP	6 mm
L/H Rear Tyre	215/55R17	DUNLOP	6 mm

4. Description of Damages

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

5. General Information

Accident Date	18/03/2019	Inspection Date	19/03/2019
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:	9 Working Days
-------------------------------------	----------------



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLS 1223A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FACERR.BUMPER (SN)	DEFORMED	403.12	403.12
1	REFLECTOR ASSYR.RR. (SN)	SERVICEABLE	34.05	-
1	REFLECTOR ASSYL.RR. (SN)	SERVICEABLE	34.05	-
1	FACE,R.RR.BUMPER (SN)	SERVICEABLE	57.60	-
1	FACE,L.RR.BUMPER (SN)	SERVICEABLE	57.60	-
1	SPACERR.RR.BUMPER SIDE (SN)	NECESSARY	14.32	14.32
1	SPACERL.RR.BUMPER SIDE (SN)	NECESSARY	14.32	14.32
9	CLIP, BUMPER (SN)	NECESSARY	15.52	15.52
1	TAILGATE COMP (SN)	BUCKLED	803.10	803.10
1	EMBLEMH (SN)	NECESSARY	19.72	19.72
1	WEATHERSTRIPTAILGATE (SN)	SERVICEABLE	88.05	-
1	LOCKTAILGATE (SN)	SERVICEABLE	139.05	-
1	SWITCH ASSYTAILGATE OPENER (SN)	SERVICEABLE	78.97	-
1	GLASS SET,RR.WINDSHIELD (SN)	BROKEN	758.25	758.25
2	MOLDINGRR.WINDSHIELD SIDE (SN)	NECESSARY	27.00	27.00
1	MOLDINGR.RR.WINDSHIELD CORNER (SN)	NECESSARY	12.67	12.67
1	MOLDINGL.RR.WINDSHIELD CORNER (SN)	NECESSARY	12.67	12.67
4	SPACERRR.W/SHIELD (SN)	NECESSARY	11.70	11.70
1	RUBBER A/WINDSHIELD DAM (SN)	NECESSARY	2.77	2.77
2	DAMPERSTD 5X5 (SN)	NECESSARY	12.75	12.75
1	CAPPVOT (SN)	NECESSARY	3.60	3.60
2	WINDSCREEN SEALANT (SN)	NECESSARY	120.00	120.00
1	LINING ASSYTAILGATE LOWER (SN)	SERVICEABLE	154.72	-
1	ARM,RR.WIPER (SN)	BROKEN	31.95	31.95
1	BLADEWINDSHIELD WIPER (SN)	NECESSARY	32.10	32.10
1	TAILLIGHT ASSYR. (SN)	SERVICEABLE	628.57	-
1	TAILLIGHT ASSYL. (SN)	SERVICEABLE	628.57	-
1	LIGHT ASSYR.LID (SN)	BROKEN	289.65	289.65
1	LIGHT ASSY.LID (SN)	BROKEN	289.65	289.65
1	PANEL COMP,REAR (SN)	BENT	345.60	345.60
1	PAN SET,3RD SEAT (SN)	NECESSARY	253.42	253.42

Report Ref No. CC4/LPC19004965/R1eb3s2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
4	ACT RR.SENSOR (SN)	NECESSARY	320.00	320.00
1	BUZZER ASSYSMART (SN)	CRACKED	45.97	45.07
1	DVR, IROAD 2 CHANNEL (SN)	MISSING	429.90	429.90
1	SOLAR FILM ON REAR WINDSCREEN (SN)	NECESSARY	300.00	300.00
1	SUNDRIES (SN)	NECESSARY	100.00	50.00
1	SEALANT FOR TAILGATE (SN)	NECESSARY	150.00	120.00
1	SEALANT FOR END PANEL (SN)	NECESSARY	150.00	120.00
1	SEALANT FOR FLOOR PANEL (SN)	NECESSARY	150.00	120.00
1	WINDSCREEN DAM KIT (SN)	NECESSARY	200.00	150.00
1	ANTENNA ASSY,L.RR. (SN) (ADDITIONAL)	CRACKED	45.45	45.45
1	GARNISH ASSYRR.LICENSE. (SN) (ADDITIONAL)	CRACKED	172.80	172.80
1	MOLDING ASSYRR.LICENSE GARN. (SN) (ADDITIONAL)	CRACKED	131.62	131.62
6	CLIPTAILGATE SPOILER. (SN) (ADDITIONAL)	NECESSARY	11.25	11.25
1	LINING ASSYRR.PANEL. (SN) (ADDITIONAL)	NECESSARY	77.70	77.70
1	CLIPTRIM 7MM. (SN) (ADDITIONAL)	NECESSARY	1.72	1.72
			7,661.52	5,569.39
	LABOUR			
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.		380.00	280.00
	REMOVE & RENEW REVERSE SENSORS.		380.00	380.00
	REMOVE & INSTALL REAR VIEW REVERSE CAMERA.		450.00	450.00
	REMOVE & INSTALL DVR, I ROAD 2 CHANNEL.		560.00	560.00
	RESET & CALLIBRATE SMART ENTRY SYSTEM.		450.00	450.00
	REPLACE RR. WINDSCREEN.		560.00	560.00
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &.		560.00	560.00
	REMOVE & CLEAR ALL BROKEN GLASS.		350.00	300.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS.		800.00	560.00
	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS.		6,000.00	3,920.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		5,000.00	2,700.00
			15,490.00	10,720.00
	GRAND TOTAL		23,151.52	16,289.39

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RECOMMENDED COST OF REPAIRS			16,289.39
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Report Ref No. CC4/LPC19004965/R1eb3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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