

日美汽車私人有限公司 JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

=====
KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL : 67479560 FAX : 67481006
ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-00576
DATE : 01/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG5436H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. N62511-JX00A M20 1.6DE	SUPPORT PANEL	MO SUPPLIER	1	280.00	280.00
2. N62513-JX00A M20 NV200	H/LAMP PANEL LH	MO SUPPLIER	1	65.00	65.00
3. N62889-WB60A/WL000 ME51 M20 NV200	GRILLIE LOGO	MO SUPPLIER	1	55.00	55.00
4. N65400-JX00A/3LT0A M20 NV200	BONNET HINGE RH	MO SUPPLIER	1	45.00	45.00
5. N62022-JX00A M20	FRT BUMPER	MO SUPPLIER	1	290.00	290.00

SUB-TOTAL : 735.00
ADD GST 7.00 % 51.45

E. & O.E TOTAL AMOUNT SGD : 786.45

[P] 01/04/2019 3:31:46PM

[E] 01/04/2019 3:00:48PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN

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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Dept Direct: 6417 9791 / 6417 9939



Audi



Dept Direct: 6305 9910

Dept Direct: 6305 9911

Dept Direct: 6417 9792



Dept Direct: 6417 9794



Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL : 67479560 FAX : 67481006
ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-02729
DATE : 04/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG5436H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	UPRICE	AMOUNT
1	N62820-JX00A M20 IMP.	AIR GUIDE TOP RH	CC CC9-C-06A4	1	40.00	40.00

SUB-TOTAL : 40.00
ADD GST 7.00 % 2.80

E. & OE

TOTAL AMOUNT SGD : 42.80

[P] 04/04/2019 3:27:05PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 04/04/2019 3:25:38PM

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: GUAN



* AR201904-02729 *

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6415 9229



Dept Direct: 6205 9610

Dept Direct: 6375 9211

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: NWB (Nippon Wiper Blade), Siliper (Made in Korea),
Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

=====
KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 FAX : 67481006

ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-02380
DATE : 04/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG5436H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
N01553-09321/05933 B16 N16 M11 A33 J31	CLIP FENDER SHIELD CLIP	MO II19	20	2.00	40.00
2. N28910-JX00A/B M20	WASHER TANK	MO SUPPLIER	1	150.00	150.00

SUB-TOTAL : 190.00
ADD GST 7.00 % 13.30

E. & O.E TOTAL AMOUNT SGD : 203.30

[P] 04/04/2019 12:01:15PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 04/04/2019 11:12:49AM

JAE Auto Pte. Ltd.

Sales Executive : GUAN



AR201904-02380

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JAE AUTO PTE LTD

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6415 6529



Dept Direct: 6305 9619

Dept Direct: 6366 9511

Dept Direct: 6417 9792



Dept Direct: 6417 9794



Dept Direct: 6417 9795



Dept Direct: 6417 9796



Dept Direct: 6417 9797

Wiper blade: NWD (Nippon Wiper Blade), Sliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL : 67479560 FAX : 67481006
ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-02371
DATE : 04/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG5436H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1	N16554-JX00A M20 IMP.	AIR DUCT	CC CC9-B-06C	1	125.00	125.00
2	N62224-JX00A/3LT0A M20 NV200	FRT BUMPER RETAINER RH	CC CC9-B-03B1	1	22.00	22.00
3	N63870-JX00A M20	FRT FENDER PROTECTOR FINISHER RH	CC CC9-B-01B2	1	40.00	40.00

SUB-TOTAL : 187.00
ADD GST 7.00 % 13.09

E. & O.E TOTAL AMOUNT SGD: 200.09

[P] 04/04/2019 11:14:29AM

[E] 04/04/2019 11:08:45AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive: GUAN



AR201904-02371

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9701 / 6745 9303

Arrange By

Manager

J/V



Dept Direct: 6305 0010

Dept Direct: 6305 2011

Dept Direct: 6417 9702



Dept Direct: 6417 9704

Dept Direct: 6417 9705

Dept Direct: 6417 9706

Dept Direct: 6417 9707

Wiper blade: NWB (Nippon Wiper blade), Bilper (Made in Korea)

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 FAX : 67481006

ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-01929
DATE : 03/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GEG5436H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

Q STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. N54500-1FU0B/EW000/1JY 0A/EB530 SC11 G11 M20	FRT LOWER ARM RH ED50A	CC1	1	135.00	135.00
2. N40202-JX00A M20 NV200	FRT WHEEL HUB	CC CC9-D-03A CC9-D-02B	1	260.00	260.00

SUB-TOTAL : 395.00
ADD GST 7.00 % 27.65

E. & O.E TOTAL AMOUNT SGD: 422.65

[P] 03/04/2019 2:38:07PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[P] 03/04/2019 2:28:48PM

JAE Auto Pte. Ltd.

Sales Executive: GUAN

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* AR 201904-01929 *

Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450618 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

=====
KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 FAX : 67481006
ATTN : RYAN / PAT / TAN

Dept Direct: 6417 9791 / 6743 9330



Dept Direct: 6065 5918

Dept Direct: 6417 9791

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWS (Nippon Wiper blade), Slipter (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

TAX INVOICE : AR201904-01915
DATE : 03/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG54361
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	N54302-EF80AYL	FRT ABSORBER RH(54302-EF80A)	MO	1	135.00	135.00
	SC11G11 M20		2G1			
2	N54320-EF800 YL/JX00A	ABSORBER MOUNTING RH	MO	1	35.00	35.00
	SC11 B30 K12 M20 B17		2K11			
3	N54618-JX00A/3U801/9U00	FRT STABILIZER BAR LINK LH@RH G11	MO	1	28.00	28.00
	A M20 SC11 N17 E12 G11		2M4			
4	N40014-ED000	KNUCKLE ARM RH	MO	1	300.00	300.00
	SC11 G11 M20 NV200		SUPPLIER			

SUB-TOTAL : 498.00
ADD GST 7.00 % 34.86

E. & O.E TOTAL AMOUNT SGD : 532.86

[P] 03/04/2019 2:49:05PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 03/04/2019 2:18:25PM

JAE Auto Pte. Ltd.

Sales Executive : GUAN



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Goods Received in Good Order

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日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NWB (Nissan Wiper Blade), Super (Made in Korea)

For (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

KANFOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 FAX : 67481006

ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-01796
DATE : 03/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG5436H
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
	N14001-EE00B/C	IN MANIFOLD	CC	1	680.00	680.00
	C11 NEW		CC9-C-08D			

SUB-TOTAL : 680.00
ADD GST 7.00 % 47.60

E. & O.E TOTAL AMOUNT SGD : 727.60

[P] 03/04/2019 12:17:50PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per-month will be imposed on OverDue Account(s).

[P] 03/04/2019 12:16:36PM

JAE Auto Pte. Ltd.

Sales Executive: GUAN

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AR201904-01796

Goods Received in Good Order

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ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Wiper blade: NIPPON (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

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KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL : 67479560 FAX : 67481006
ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-01748
DATE : 03/04/2019
CUSTOMER ID : KAN001
VEH REG. NO. : GBG54361I
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
	N11210-ED50B/E	F/ENG MOUNTING RH	MO	1	90.00	90.00
	SC11 G11 1.5 Z11		2M22			

SUB-TOTAL : 90.00
ADD GST 7.20%

E. & O.E TOTAL AMOUNT SGD: 96.30

[P] 03/04/2019 12:17:05PM

[E] 03/04/2019 11:48:06AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN

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* AR 201904-01748 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

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TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



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KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE
TEL : 67479560 FAX : 67481006
ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-00643
DATE : 01/04/2019
CUSTOMER : KAN001
VEH REG. NO. : GBC34211
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SO STOCKID	DESCRIPTION	StkLoc	QTY	PRICE	AMOUNT
1. N21486-1FA0A M20 1.6	FAN BLADE	MO SUPPLIER	1	75.00	75.00
2. N65401-JX00A/3LT0A M20 NV200	BONNET HINGE LH	MO SUPPLIER	1	45.00	45.00

SUB-TOTAL 120.00
ADD GST 7.80

E. & O.E TOTAL AMOUNT SGD 128.40

[P] 01/04/2019 4:07:51PM [E] 01/04/2019 4:02:01PM

[P] 01/04/2019 4:07:51PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : GUAN



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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

日美汽車私人有限公司

JAE AUTO PTE LTD

Blok 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

KAN FOOK SING MOTOR WORKSHOP
 NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 FAX : 67481006

ATTN : RYAN / PAT / TAN



Wiper blade: 18 in (457 mm), Silliper (Made in USA)

Spark plug: NGK (except in Japan)

TAX INVOICE : AR201903-173

DATE : 29/03/2019

CONFIDENTIAL

VEHICLE NO. _____ GROSS WT. _____

TERMS: 30 days

1000

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100	100

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	PRICE	AMOUNT
1	NK8510-JX00A M20 14'	STEERING AIR BAG	MO SUPPLIER	1	1900.00	1,900.00
2	N86884-3LJ0A M20 IMP.	FRT SEAT BELT RH	MO SUPPLIER	1	750.00	750.00
3	N86885-3LJ1A M20 1.6	SEAT BELT LH	MO SUPPLIER	1	750.00	750.00
4	NB5567-CY79A M20 IMP. 1.6	AIR BAG WIRE	MO SUPPLIER	1	260.00	260.00

SUB-TOT.	1	3,660.00
ADJUST	1	256.20

E. & O.E.	TOTAL AMOUNT \$	3,916.20
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[E] 2/3/2019 3:46:35PM

[P] 01/04/2019 10:25:00AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

THE UNITED STATES OF AMERICA

Sales Executive : GUAN



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Goods Received in Good Order

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ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCHEEN GLASS
Dept Direct: 6417 9751 / 6415 9809



Dept Direct: 6417 9754

Dept Direct: 6417 9755

Dept Direct: 6417 9756

Dept Direct: 6417 9757

Wiper blade: NVD (Japan) / NVD (Japan) / NVD (Japan)

Wiper blade: NVD (Japan) / NVD (Japan) / NVD (Japan)

Spark plug: Nippon Denso, NGK (Made in Japan)

=====
KAN FOOK SING MOTOR WORKSHOP
NO.61 DEFU LANE 12

SINGAPORE

TEL : 67479560 FAX : 67481006

ATTN : RYAN / PAT / TAN

TAX INVOICE : AR201904-01056
DATE : 02/04/2019
CUSTOMER : KAN001
VEH REG. NO. : GBG54 L.I
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	UPRICE	AMOUNT
1.	NK8515-5LH0A/JX00A M20 1.6	DASHBOARD AIR BAG	MO SUPPLIER	1	2390.00	2,390.00

SUB-TOTAL : 2,390.00
ADD GST 7.00% : 167.30

E. & O.E TOTAL AMOUNT SGD : 2,557.30

[P] 02/04/2019 12:01:28PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 02/04/2019 12:00:30PM

JAE Auto Pte. Ltd.

Sales Executive : GUAN



* AR 201904-01056 *

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Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Mar 2019	21 Mar 2019	21 Mar 2019	S\$17,769.45	S\$17,769.45		Pending for Survey Report
	Sendback Est	11:38 S\$27,987.45	11:46 Edit Adj Rpt	Edit Estimates	View Rpt		Cancel Case
Supp #1	07 Jun 2019 11:46	07 Jun 2019 11:47 S\$34.50	07 Jun 2019 11:47			(Combined)	Combined with Main Uncombine Suppl.

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

Insured:	CHUAN CHOON PORK SUPPLIER PTE LTD, Co. Reg. No.: 201627689D		
Vehicle Reg. No.:	GBG5436H	Date of Loss:	19/03/2019 12:00 - :59 [18 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 18/19/19/VC05/021545	Policy/Cover Note No.:	Z18VC05000457 (Comprehensive)
		Excess:	S\$500.00
Repairer:	Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12, 539147 Defu Lane - Tel: 67479560		
Handling Insurer:	Lompac Insurance Bhd (HQ) - Tel: +65 62507388 ... [Handled by Gerald Poh - 6250 7388 ext 240]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 01/04/2019]		
Driver/Custodian:	KOH CHUAN CHOON ROBERT (34 / Male), NRIC: S8420784E, Tel: +6590291313 Email: robert@kspfood.com		
Adj Asg. Remarks:	SURVEY & REVERT.		

ASSOCIATED MAIL RECEIVED

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- LONPAC_HQ (25/03/2019): Alert - Adj Mandate Approved (S\$23062.90) - GBG5436H - Claim Handler: Gerald Poh

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

GBG5436H (18/19/19/VC05/021545)
 OD
 Mar 19 2019 12:00PM
 [CHUAN CHOON PORK SUPPLIER PTE LTD]
 Kan Fook Sing Motor Workshop

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Assessment Reports

1 per page ▼ ☒

No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	21/03/19 11:38	Repairer Estimates	 Load HTM	☐
2	07/06/19 11:47	Repairer Estimates Suppl. #1	 Load HTM	☐
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 14:32	Adjuster Immediate Advice	 Load HTM	☐

Photos/Images

3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 07:59	General View	 Load JPG ☒	☒
2	22/03/19 07:59	General View	 Load JPG ☒	☒
3	22/03/19 07:59	General View	 Load JPG ☒	☒
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23	22/03/19 07:59	General View	 Load JPG ☒	☒
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30	22/03/19 07:59	General View	 Load JPG ☒	☒
31	22/03/19 07:59	General View	 Load JPG ☒	☒

Assessment Reports			1 per page ▼	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
32	22/03/19 07:59	General View	 Load JPG	☒
33	22/03/19 07:59	General View	 Load JPG	☒
34	22/03/19 07:59	General View	 Load JPG	☒
35	22/03/19 07:59	General View	 Load JPG	☒
36	22/03/19 07:59	General View	 Load JPG	☒
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65	22/03/19 07:59	Odometer Reading	 Load JPG	☒
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78	22/03/19 07:59	General View	 Load JPG	☒
79	22/03/19 07:59	General View	Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
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81	22/03/19 07:59	General View	Load JPG	☒
82	22/03/19 07:59	General View	Load JPG	☒
83	22/03/19 07:59	General View	Load JPG	☒
84	22/03/19 07:59	General View	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	21/03/19 11:22	E-filed GIA report	Load PDF	
2	15/06/19 10:13	Repairer's Bill	Load PDF	
3	15/06/19 10:13	Discharge Form	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 14:13	ESTIMATE	Load PDF	
2	02/07/19 16:52	SUPPLEMENTARY	Load PDF	
3	02/07/19 16:52	PARTS INVOICE	Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	20/03/19 12:54	Accident Statement	Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	20/03/19 12:47	Accident Photo	Load JPG	☒
2	20/03/19 12:47	Accident Photo	Load JPG	☒
3	20/03/19 12:47	Accident Photo	Load JPG	☒
4	20/03/19 12:47	Accident Photo	Load JPG	☒
5	20/03/19 12:47	Accident Photo	Load JPG	☒
6	20/03/19 12:47	Accident Photo	Load JPG	☒
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9	20/03/19 12:47	Accident Photo	Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Kan Fook Sing Motor Workshop (Defu)	Thumbnail	Print
1	20/03/19 12:53	Accident Sketch Plan	Load TIF	
2	20/03/19 12:53	Accident Sketch Plan	Load TIF	
3	20/03/19 12:53	DL & NRIC	Load TIF	
4	20/03/19 12:53	CI	Load TIF	

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: ☐ Repairer ☐ 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

Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse
Singapore 199555

Our File No: CS/LPC19005122/EQD3S2

Date: 03/07/2019

REFERENCE

Insured/Claimant: CHUAN CHOON PORK SUPPLIER PTE LTD Policy No: Z18VC05000457
Date of Loss: 19/03/2019 Nature of Claim: OD Claim No: 18/19/19/VC05/021545

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBG5436H		
Make & Model:	NISSAN NV200, 1.6 DX (A)	Engine No:	HR16100411D
Reg. Date:	31/08/2017 (Man. Year: 2017)	Chassis No:	VM20115265
Colour:	Grey	Odometer:	49835 km
Engine Capacity:	1597 cc		
Market Value/New Car Price:	S\$50,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	165/80 R14	Rear Tyre Size:	165/80 R14
Front Left Side:	Toyo 7 mm	Rear Left Side:	Toyo 7 mm
Front Right Side:	Toyo 7 mm	Rear Right Side:	Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,796.95	14,690.45	9,106.50	38.27
Miscellaneous Items	265.00	199.00	66.00	24.91
Labour	2,760.00	2,070.00	690.00	25.00
Paintwork Labour	1,200.00	800.00	400.00	33.33
Towing	0.00	10.00	-10.00	
Calculated Gross Total (S\$)	28,021.95	17,769.45	10,252.50	36.59
- Excess (S\$)	0.00	500.00	-500.00	
(S\$)	28,021.95	17,269.45	10,752.50	38.37
+ GST 7.00/7.00% (S\$)	1,961.54	1,208.86	752.68	38.37
Nett Amount (S\$)	29,983.49	18,478.31	11,505.18	38.37

INSPECTION

Date of Assignment:	21/03/2019	Present Location:	Kan Fook Sing Motor Workshop (Defu)
Date Inspected:	21/03/2019	Inspected At:	Kan Fook Sing Motor Workshop (Defu) No. 61 Defu Lane 12 Singapore 539147
Estimated Period of Repair:	12.0 days		

Adjuster: CHEN TSUE YEE

Manager: SHIAU CHAN

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:	(Last Synchronised: 02 Jul 2019)	
Parts:	N/A	NISSAN NV200 1.6 DX (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG5436H)	
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		*STEERING AIR BAG (WCP)	Broken	1,900.00 F	*1,900.00 F
2	1		*STEERING AIR BAG WIRE (WCP)	Necessary	260.00 F	*260.00 F
3	1		*DASHBOARD (WCP)	Not Necessary	1,395.00 F	*- F
4	1		*DASHBOARD AIR BAG (WCP)	Broken	2,390.00 F	*2,390.00 F
5	1		*AIR BAG ECU (WCP)	Necessary	650.00 F	*450.00 FS
6	1		*AIR BAG SENSOR RH (WCP)	Not Necessary	320.00 F	*- F
7	1		*AIR BAG SENSOR LH (WCP)	Not Necessary	320.00 F	*- F
8	1		*SEAT BELT RH (WCP)	Jammed	750.00 F	*750.00 F
9	1		*SEAT BELT LH (WCP)	Jammed	750.00 F	*750.00 F
10	1		*FRONT BONNET (WCP)	Dented	400.00 F	*400.00 F
11	1		*FRONT BONNET LOCK (WCP)	Dented	55.00 F	*55.00 F
12	1		*FRONT BONNET LOCK COVER (WCP)	Not Necessary	65.00 F	*- F
13	1		*FRONT BONNET HINGE RH (WCP)	Bent	45.00 F	*45.00 F
14	1		*FRONT BONNET HINGE LH (WCP)	Bent	45.00 F	*45.00 F
15	1		*FRONT BONNET STAND (WCP)	Not Necessary	20.00 F	*- F
16	1		*FRONT BONNET STAND CLIP (WCP)	Not Necessary	10.00 F	*- F
17	1		*FRONT BONNET CABLE (WCP)	Not Necessary	35.00 F	*- F
18	1		*FRONT TOP PANEL (WCP)	Dented	280.00 F	*280.00 F
19	1		*FRONT TOP PANEL RH (WCP)	Not Necessary	65.00 F	*- F
20	1		*FRONT TOP PANEL LH (WCP)	Not Necessary	65.00 F	*- F
21	1		*FRONT VERTICAL PANEL RH (WCP)	Not Necessary	55.00 F	*- F
22	1		*FRONT VERTICAL PANEL LH (WCP)	Not Necessary	55.00 F	*- F
23	1		*FRONT HEADLAMP PANEL RH (WCP)	Repeated	85.00 F	*- F
24	1		*FRONT HEADLAMP PANEL LH (WCP)	Repeated	85.00 F	*- F
25	1		*FRONT HEADLAMP RH (WCP)	Broken	235.00 F	*235.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
26	1		*FRONT HEADLAMP LH (WCP)	Broken	235.00 F	*235.00 F
27	1		*FRONT GRILLE (WCP)	Broken	250.00 F	*250.00 F
28	1		*FRONT GRILLE EMBLEM (WCP)	Broken	55.00 F	*55.00 F
29	10		*FRONT GRILLE CLIP (WCP)	Not Necessary	20.00 F	*- F
30	1		*FRONT FENDER RH (WCP)	Dented	250.00 F	*250.00 F
31	1		*FRONT FENDER SHIELD RH (WCP)	Torn	105.00 F	*105.00 F
32	20		*FRONT FENDER SHIELD CLIP (WCP)	Necessary	20.00 F	*40.00 F
33	1		*FRONT FENDER LAMP RH (WCP)	Broken	28.00 F	*28.00 F
34	1		*FRONT FENDER 1/4 GLASS RH (WCP)	Not Necessary	185.00 F	*- F
35	1		*FRONT FENDER TOP BRACKET RH (WCP)	Dented	40.00 F	*40.00 F
36	1		*FRONT FENDER SIDE BRACKET RH (WCP)	Not Necessary	40.00 F	*- F
37	1		*FRONT WHEEL HOUSE RH (WCP)	Not Necessary	290.00 F	*- F
38	1		*FRONT BUMPER (WCP)	Broken	290.00 F	*290.00 F
39	1		*FRONT BUMPER FOAM (WCP)	Not Necessary	145.00 F	*- F
40	1		*FRONT BUMPER PAD RH (WCP)	Missing	160.00 F	*160.00 F
41	1		*FRONT BUMPER PAD LH (WCP)	Broken	160.00 F	*160.00 F
42	1		*FRONT BUMPER PAD SIDE BRACKET RH (WCP)	Bent	22.00 F	*22.00 F
43	1		*FRONT BUMPER PAD SIDE BRACKET LH (WCP)	Not Necessary	22.00 F	*- F
44	1		*FRONT BUMPER SIDE RETAINER RH (WCP)	Not Necessary	22.00 F	*- F
45	1		*FRONT BUMPER SIDE RETAINER LH (WCP)	Not Necessary	22.00 F	*- F
46	15		*FRONT BUMPER CLIP (WCP)	Necessary	20.00 F	*30.00 F
47	1		*AIR CON CONDENSER (WCP)	Dented	550.00 F	*550.00 F
48	1		*AIR CON SIDE GARNISH RH (WCP)	Broken	40.00 F	*40.00 F
49	1		*AIR CON SIDE GARNISH LH (WCP)	Not Necessary	40.00 F	*- F
50	1		*AIR CON LIQUID PIPE (WCP)	Not Necessary	125.00 F	*- F
51	1		*AIR CON SUCTION HOSE (WCP)	Not Necessary	180.00 F	*- F
52	1		*AIR CON DISCHARGE HOSE (WCP)	Not Necessary	250.00 F	*- F
53	1		*RADIATOR (WCP)	Dented	500.00 F	*500.00 F
54	1		*RADIATOR TOP HOSE (WCP)	Not Necessary	25.00 F	*- F
55	1		*RADIATOR LOWER HOSE (WCP)	Not Necessary	38.00 F	*- F
56	1		*RADIATOR FAN COWLING (WCP)	Broken	120.00 F	*120.00 F
57	1		*RADIATOR FAN BLADE (WCP)	Broken	90.00 F	*75.00 F
58	1		*RADIATOR FAN MOTOR (WCP)	Dented	280.00 F	*280.00 F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
59	1		*SPARE TANK (WCP)	Crushed	75.00 F	*75.00 F
60	1		*WASHER TANK (WCP)	Crushed	150.00 F	*150.00 F
61	1		*HORN RH (WCP)	Not Necessary	75.00 F	*- F
62	1		*HORN LH (WCP)	Not Necessary	75.00 F	*- F
63	1		*AIR DUCT (WCP)	Deformed	125.00 F	*125.00 F
64	1		*AIR DUCT HOSE (WCP)	Not Necessary	75.00 F	*- F
65	1		*AIR CLEANER BOX TOP (WCP)	Not Necessary	65.00 F	*- F
66	1		*AIR CLEANER BOX LOWER (WCP)	Not Necessary	250.00 F	*- F
67	1		*AIR CLEANER HOSE (WCP)	Not Necessary	105.00 F	*- F
68	1		*MANIFOLD INTAKE (WCP)	Broken	680.00 F	*680.00 F
69	1		*STARTER ASSY (WCP)	Not Necessary	1,156.00 F	*- F
70	1		*ALTERBATOR ASSY (WCP)	Not Necessary	850.00 F	*- F
71	1		*FRONT DOOR RH (WCP)	Not Necessary	680.00 F	*- F
72	1		*ENGINE MOUNTING RH (WCP)	Bent	90.00 F	*90.00 F
73	1		*ENGINE MOUNTING LH (WCP)	Not Necessary	65.00 F	*- F
74	1		*ENGINE MOUNTING RR (WCP)	Not Necessary	65.00 F	*- F
75	1		*FRONT SHOCK ABSORBER RH (WCP)	Bent	135.00 F	*135.00 F
76	1		*FRONT SHOCK ABSORBER MOUNTING RH (WCP)	Bent	35.00 F	*35.00 F
77	1		*FRONT LOWER ARM RH (WCP)	Bent	135.00 F	*135.00 F
78	1		*FRONT KNUCKLE ARM RH (WCP)	Bent	300.00 F	*300.00 F
79	1		*FRONT KNUCKLE BEARING RH (WCP)	Bent	260.00 F	*260.00 F
80	1		*FRONT STABILIZER LINK RH (WCP)	Bent	28.00 F	*28.00 F
81	1		*FRONT RIM RH (WCP)	Not Necessary	150.00 F	*- F
82	1		*FRONT TYRE HUP CAP RH (WCP)	Not Necessary	85.00 F	*- F
Supplementary #1						
83	1		*HEADLAMP SOCKET (WCP)	Missing	30.00 F	*30.00 F

F=Franchise part. S=SpcNett.

Sub Total (\$\$)	20,693.00	12,833.00
+ Margin on L,N Items 15.00/15.00% (\$\$)	3,103.95	1,857.45
Total Parts (\$\$)	23,796.95	14,690.45

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Miscellaneous Items				
1	1	COMPANY PROFILE (NECESSARY)	15.00	15.00
2	1	FRONT NUMBER PLATE (BROKEN)	30.00	30.00
3	1	FRONT TYRE RH (70%) (CRUSHED)	220.00	154.00
Sub Total (S\$)			265.00	199.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Paintwork Labour				
1	SPRAYPAINTING CHARGES	New	1,200.00	800.00
Labour Items				
2	TO CHECK WIRING SYSTEM	New	30.00	30.00
3	TO CHECK ALIGNMENT	New	100.00	60.00
4	TO REMOVE/REFIT DASHBOARD	New	250.00	150.00
5	TO REMOVE/REFIT FRONT UNDERCARRIAGE RH	New	220.00	150.00
6	TO REMOVE/REFIT/REFILL AIR CON GAS	New	80.00	80.00
7	TO REMOVE/REFIT ENGINE & ENGINE MOUNTTS	New	480.00	300.00
8	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	1,600.00	1,300.00
Gross Labour Cost (S\$)			3,960.00	2,870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >