

INS. CASE OWNER:

CS / EGI 18020488

1 T1da3-2/1

IDAC:

ASSIGNMENT

Surveyed

Taufik

DOI: 4/11/2018

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

5/12/18



Insured Vehicle No. : YN 6929 S

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$5

D.O.A: 02/4/2018

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SKH 8393 R

INSRS: KAR MOTOR
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SKH 8393 R - NBR / INC 18019929 / Y - DON 02/11/2018
YN 6929 S - NBR / INC 18019929 / Y - DON 02/11/2018

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:		

17/4/19 FILE PASS TO MERIMEN TO CLOSE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$5 (- days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 16/4/19

Confirm with: Desmond Loh

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 22

Repair Cost: \$5 6740.60

Loss of Rental (LOR): \$5 321 (2 days) \$100

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

Medical:

Disbursement:

Legal Cost

Total: \$5 7061.60

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: \$5 7061.60

Name 1: Kar Motor Co Sdn Bhd

Payee 2: (Strike if N/A)

Name 2:

Payee 3: (Strike if N/A)

Name 3:

17/4/19

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$400 - \$535.00 = \$135.00

17/4/19

ASS. REC. BY:

REF:

Special Instruction:

Surveyor: Tau Rich

REF: CS | EGI18020488 / 715cd3

ASSIGNMENT (Office)

From (Person): Yee pei hi

of

EG1

Date/Time: 13/11/18 @ 10:22am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKH 8393R

Insured:

YM 6929S

at Workshop in/s

Kah Motor

Tel:

64715419

of

255 Alexandra Road

Policy No:

Claim No:

YM 6929S / SA / pl

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A. 02/11/18

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

14/11/18 @ Morning

H.O.D. Endorsement:

Date/Time: 10:13am 13/11/18

Person Contacted:

Mr. Ng

Vehicle-IN (OUT)

Date/Time

Action/Instruction (✓) Estimate

SKH 8393R - NBA / INC 18019929 / Y

DOB: 2/11/2018

YM 6929S - NBA / INC 18019929 / Y

DOB: 2/11/2018

15/11/18 @ 16:05 p.m. revised PA to Pei hi via email.

154,511,000

Form: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No.: _____

at Workshop No.: _____

of _____

Insured _____

Policy No. _____

Claims No. _____

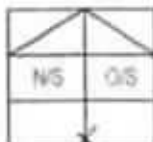
Sum Insured _____ Excess _____

(Client's Receipt)

Make of veh: _____

(Policy Condition)

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



Bill or Market Value			
IDAC Accident Report		Consistent?	Yes or No
GIA / FR Seen:		Consistent?	Yes or No
Est. Repairs:	days	Res.:	Yes or No
Loan Sent	%	3 Val.	Yes or No

CA / REV / REP / 24 HRS

Date	Person Contacted
------	------------------

Vehicle IN / OUT
C/1000

9KH 8393R. 207 May.

Truck / Trailer			
Make	Kia	OR	1496
Colour	Black	A/C	Insured / Std / NI / NA
Sp Reading	19237	T.Radio	Insured / Std / NI / NA

Englis: JHM RU/8306X-201908

Gen. Cond. Good / Fair / Poor / Burnt

Steering Inorder / Jammed / Leaked / Burnt or

Brake: in order / Jammed / Leaked / Burnt. or

Mod: Nil / 50Rim / STD A/Rim or

Type Size 9 215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / QHTSU / PIR / SUMI /
TOYO / YOKO or

Front		Back	
R/Bal	6	R/Bal	6
L/Bal	6	L/Bal	6

DOA DOB 14/11/80 @1145

Survey held at Nehru Ashram, Peralam

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

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

Date / Time	Action / Instruction
-------------	----------------------

03/11/18 Confirmed P/L \$ 6,299.63 @ 5 days with Resul.
(\$ 4,504.15) Red - 42.7%

RECEIVED 26 NOV 2018

CaseTime, Feb Page 30

Typ 64

Report Format

Lump Sum / L.B. 1/5 6,299.63 P/P

☐ : Prel. Report
☒ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: Site Inc. (\$)

Site Image 15

Systemic **3**

Factor	Group 1	Group 2
Factor 1	1.0	1.0
Factor 2	1.0	1.0
Factor 3	1.0	1.0
Factor 4	1.0	1.0
Factor 5	1.0	1.0
Factor 6	1.0	1.0
Factor 7	1.0	1.0
Factor 8	1.0	1.0
Factor 9	1.0	1.0
Factor 10	1.0	1.0
Factor 11	1.0	1.0
Factor 12	1.0	1.0
Factor 13	1.0	1.0
Factor 14	1.0	1.0
Factor 15	1.0	1.0
Factor 16	1.0	1.0
Factor 17	1.0	1.0
Factor 18	1.0	1.0
Factor 19	1.0	1.0
Factor 20	1.0	1.0
Factor 21	1.0	1.0
Factor 22	1.0	1.0
Factor 23	1.0	1.0
Factor 24	1.0	1.0
Factor 25	1.0	1.0
Factor 26	1.0	1.0
Factor 27	1.0	1.0
Factor 28	1.0	1.0
Factor 29	1.0	1.0
Factor 30	1.0	1.0
Factor 31	1.0	1.0
Factor 32	1.0	1.0
Factor 33	1.0	1.0
Factor 34	1.0	1.0
Factor 35	1.0	1.0
Factor 36	1.0	1.0
Factor 37	1.0	1.0
Factor 38	1.0	1.0
Factor 39	1.0	1.0
Factor 40	1.0	1.0
Factor 41	1.0	1.0
Factor 42	1.0	1.0
Factor 43	1.0	1.0
Factor 44	1.0	1.0
Factor 45	1.0	1.0
Factor 46	1.0	1.0
Factor 47	1.0	1.0
Factor 48	1.0	1.0
Factor 49	1.0	1.0
Factor 50	1.0	1.0
Factor 51	1.0	1.0
Factor 52	1.0	1.0
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Factor 59	1.0	1.0
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Factor 61	1.0	1.0
Factor 62	1.0	1.0
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Factor 64	1.0	1.0
Factor 65	1.0	1.0
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Factor 69	1.0	1.0
Factor 70	1.0	1.0
Factor 71	1.0	1.0
Factor 72	1.0	1.0
Factor 73	1.0	1.0
Factor 74	1.0	1.0
Factor 75	1.0	1.0
Factor 76	1.0	1.0
Factor 77	1.0	1.0
Factor 78	1.0	1.0
Factor 79	1.0	1.0
Factor 80	1.0	1.0
Factor 81	1.0	1.0
Factor 82	1.0	1.0
Factor 83	1.0	1.0
Factor 84	1.0	1.0
Factor 85	1.0	1.0
Factor 86	1.0	1.0
Factor 87	1.0	1.0
Factor 88	1.0	1.0
Factor 89	1.0	1.0
Factor 90	1.0	1.0
Factor 91	1.0	1.0
Factor 92	1.0	1.0
Factor 93	1.0	1.0
Factor 94	1.0	1.0
Factor 95	1.0	1.0
Factor 96	1.0	1.0
Factor 97	1.0	1.0
Factor 98	1.0	1.0
Factor 99	1.0	1.0
Factor 100	1.0	1.0

15

Survey Fee

The Developmental Process

250

262



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

81 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563361 FAX : (065) 62564313

Your Ref: YM6929S/SA/pj

Date: 15 November 2018

Our Ref: CS/EG118020488/T1sd3

The Motor Claims Department
ERGO INSURANCE PTE LTD

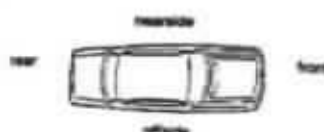
Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SKH 8393R

Please be informed that we had conducted the inspection of the abovementioned vehicle on 14/11/2018 at the premises of M/s Kah Motor Co. Sdn. Bhd. and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 10,603.54</u>
Revised Estimate Amount	: <u>S\$ 6,111.99</u>
"Check" Items Amount	: <u>S\$ 320.00</u>
Market Value	: <u>S\$ -</u>
LTA Reimbursement Value	: <u>S\$ -</u>
Nett Value	: <u>S\$ -</u>

Description of Damage:
The vehicle sustained damages
at the rear portion.



Comments/ Present Status:
Damages Consistent.
Repair days: 5 Days

Yours faithfully,
Mohamad Taufikh
Automotive Assessor



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	: ERGO INSURANCE PTE LTD	Document No.	: SQT18004718	Page	1
	5 TEMASEK BOULEVARD	Date	: 2. Nov 2018		
	#04-01 OSUNTEC TOWER FIVE	Customer No.	: WZN004		
	SINGAPORE 038985	Svc Advisor	:		
Registration No	: SKH8393R	Engine No	: L15B4531908		
Chassis No	: JHMRU1830GX201908	Date Time	: 2. Nov 2018 6:42:11 PM		
Model	: HRV LX-SIN CVT YM 2016	Surveyor Name	:		
Owner's Name	: ZHANG GUANGQING	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 2/11/2018				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER ZHANG GUANGQING						
	OWNER INSURER: NTUC						
	ACC DATE: 02/11/2018						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: ERGO						
	TP VEH: YM6929S						
BOSUN	SUNDRIES	1	100.00	30	100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00	✓	180.00	12.60	192.60
BOJSE	SEALANT FOR TAILGATE	1	80.00	✓	80.00	5.60	85.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00	✓	180.00	12.60	192.60
BM102D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	560.00	280	560.00	39.20	599.20
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00	✓	560.00	39.20	599.20
BG02D	REMOVE & INSTALL RR. WINDSCREEN (N)	1	560.00	✓	560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT	1	80.00	✓	80.00	5.60	85.60
BOMISC1	RESET AND CALIBRATE ALL SMART ENTRY	1	560.00	380	560.00	39.20	599.20
BKRP02M	CUT OFF & RENEW RR PANEL	1	2500.00	1120	2500.00	175.00	2675.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (BP)	1	2000.00	900	2000.00	140.00	2140.00
BKBU01R	REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	380.00	✓	380.00	26.60	406.60
				Sum Labor	7740.00	541.80	8,281.80
RS-TMP3040L	VPC 4PCS REAR SENSORS	1	320.00	✓	320.00	22.40	342.40
33502-T7A-J01	LAMP UNITR.	1	441.50	25	331.12	23.18	354.30
33552-T7A-J01	LAMP UNITL.	1	441.50	25	331.12	23.18	354.30
34150-T7A-J01	LIGHT ASSY.R LID	1	269.90	25	202.42	14.17	216.59



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.: S6DFC1380G

Customer : ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 OSUNTEC TOWER FIVE
SINGAPORE 038985
Registration No : SKHB393R
Chassis No : JHMRU1830GX201908
Model : HRV LX-SIN CVT YM 2016
Owner's Name : ZHANG GUANGQING
Ins Policy No :
Date of Accident : 2/11/2018

Document No. : SQT18004718
Date : 2. Nov 2018
Customer No. : WZN004
Svc Advisor :
Engine No : L15B4531908
Date | Time : 2. Nov 2018 6:42:11 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
34155-T7A-J01	LIGHT ASSYL LID	1	X 269.90	25	202.42	14.17	216.59
68100-T7A-J20ZZ	TAIL GATE COMP	1	bt/ 855.70	25	641.77	44.92	686.69
74440-T7A-003	WEATHERSTRIPTAILGATE	1	X 98.70	25	74.02	5.18	79.20
74800-T7A-J02	LOCK ASSYTAILGATE	1	X 78.90	25	59.17	4.14	63.31
84431-T7A-J01ZA	LINING ASSYTAILGATE	1	X 136.00	25	102.00	7.14	109.14
75722-T7W-A01	EMBLEMRR.	1	nd/ 13.30	25	9.97	0.70	10.67
33505-T7A-J01	REFLECTOR ASSYR.RR.	1	X 156.30	25	117.22	8.21	125.43
33555-T7A-J01	REFLECTOR ASSYL.RR.	1	X 156.30	25	117.22	8.21	125.43
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER	1	X 94.10	25	70.57	4.94	75.51
04718-T7A-000ZZ	FACEL.RR.BUMPER CORNER	1	X 94.10	25	70.57	4.94	75.51
71593-T7A-000	SPACERR.RR.BUMPER SIDE	1	X 11.50	25	8.62	0.60	9.22
71598-T7A-000	SPACERL.RR.BUMPER SIDE	1	X 11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIP.BUMPER	8	nd/ 2.30	25	13.80	0.97	14.77
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	nd/ 19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	nd/ 8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	nd/ 19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPVOT	1	nd/ 4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	nd/ 3.50	25	10.50	0.74	11.24
91502-S70-003	FASTENER B	2	nd/ 5.20	25	7.80	0.55	8.35
91536-SS0-J01	FASTENER AW/SHIELD	2	nd/ 3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	nd/ 60.00		120.00	8.40	128.40
Sum Item					2863.54	200.46	3,064.00

Survey By

Date & Time

Excess

Status

Signature

Total (inclusive of GST)

10,805.36
10,805.36
11,345.80
11,345.80

the Receiver of the following:

- To display damaged part(s) during resurvey
- Prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary details must be resurveyed and
- is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Printed on 2/11/2018 6:59:23 PM

This is a computer generated invoice. No signature is required

Pert 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).



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.: M200060223

Company Ref. No.: S60FC13800

Customer: S8506581E / ZHANG
Chassis No: JHMRU1830GX201908
License No: SKH8393R
Mileage: 16189
Engine No: L15B4531908

Document No: SVO18067611
Printed By: SHNG
Order Date: 14. November 2018
Order Time: 11:57:55 AM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
	SUPPLEMENTARY						
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	14.50	25	10.87 ✓	0.76 ✓	11.63 ✓
90661-SC7-003	GROMMET SCREW	2	2.30	25	3.45 ✓	0.24 ✓	3.69 ✓
34100-T6A-003	LIGHT ASSY, LICENSE	1	31.80	25	23.85 ✓	1.67 ✓	25.52 ✓
74890-T7A-J12ZD	GARNISH ASSY, RR, LICENSE	1	193.60	25	145.20 ✓	10.16 ✓	155.36 ✓
91513-T6A-003	CU, TAILGATE SPOILER	9	2.50	25	16.87 ✓	1.18 ✓	18.05 ✓
	SUM PARTS:				200.24	14.01	214.25
	TOTAL SGD				200.24	14.01	214.25

Total Payable (SGD)

214.25

GST Amount is calculated from individual invoice



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: WZN004 / ERGO INSURANCE
Chassis No: JHMRU1830GX201908
License No: SKH8393R
Mileage: 16189
Engine No: L15B4531908

Document No: SVO18067611
Printed By: SHNG
Order Date: 14. November 2018
Order Time: 11:57:55 AM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	incid GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:ZHANG GUANGQING OWNER INSURER:NTUC ACC DATE:02/11/2018 SURVEYED BY:TAUFIK DATE:14/11/2018 REF NO: TP INSURER:ERGO TP VEH:YM8929S						
33502-T7A-J01	LAMP UNTR.	1	441.50	25	331.12	23.18	354.30
34150-T7A-J01	LIGHT ASSY,R.LID	1	269.90	25	202.42	14.17	216.59
68100-T8P-U10ZZ	TAILGATE COMP	1	838.90	25	629.17	44.04	673.21
75722-T7W-A01	EMBLEM,RR.	1	13.30	25	9.97	0.70	10.67
91505-TM8-003	CLIP,BUMPER	8	2.30	25	13.80	0.97	14.77
73214-T7J-H01	RUBBER CR,WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD SX5	1	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL,WINDSHIELD DAMPER	1	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	4.80	25	3.60	0.25	3.85
91501-S70-003	FASTENER BW/SHIELD	4	3.50	25	10.50	0.74	11.24
91502-S70-003	FASTENER B	2	5.20	25	7.80	0.55	8.35
91536-S50-J01	FASTENER AW/SHIELD	2	3.80	25	5.70	0.40	6.10
BO-W5-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	14.50	25	10.87	0.76	11.63
90661-SC7-003	GROMMET SCREW	2	2.30	25	3.45	0.24	3.69
34100-T5A-003	LIGHT ASSY/LICENSE	1	31.80	25	23.85	1.67	25.52
74890-T7A-J1ZZD	GARNISH ASSY,RR LICENSE	1	193.60	25	145.20	10.16	155.36
91513-T6A-003	CLIP,TAILGATE SPOILER	9	2.50	25	16.87	1.18	18.05
	SUM PARTS:				1,569.83	109.88	1,679.71
BOSUN	0701 SUNDRIES	1	30.00		30.00	2.10	32.10
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00		180.00	12.60	192.60
BOJSE	1718 SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BML02I	1718 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	180.00		180.00	12.60	192.60
BM102D	1729 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	280.00		280.00	19.60	299.60
BKT002R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	560.00		560.00	39.20	599.20
BO02D	1438 REMOVE & INSTALL RR. WINDSCREEN. (N)	1	560.00		560.00	39.20	599.20

**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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZN004 / ERGO INSURANCE
Chassis No: JHMRU1830GX201908
License No: SKH8393R
Mileage: 16189
Engine No: L15B4531908

Document No: SVD18067611
Printed By: SHNG
Order Date: 14. November 2018
Order Time: 11:57:55 AM
Service Advisor: NG SIN HAI

BODAMKIT	1438	1	80.00	80.00	5.60	85.60
	WINDSCREEN DAM KIT.					
BOMISC1	1438	1	380.00	380.00	26.60	406.60
	RESET AND CALIBRATE ALL SMART ENTRY					
BKRP02M	1729	1	1,120.00	1,120.00	78.40	1,198.40
	CUT OFF & RENEW RR PANEL.					
	RR FLOOR PAN & RENEW DAMAGE PARTS.					
BP06R	1718	1	900.00	900.00	63.00	963.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (BP)					
	REAR PORTION					
BKBU01R	1438	1	380.00	380.00	26.60	406.60
	REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA					
			SUM LABOUR:	4,730.00	331.10	5,061.10
			TOTAL SGD	6,299.63	440.98	6,740.61
Total Payable (SGD)						6,740.61

GST Amount is calculated from individual line(s)

Suwanna (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 26 March 2019 9:27 AM
To: Suwanna (LKK Auto)
Cc: Admin A
Subject: FW: SKH8393R TP CLAIM AGAINST YM6929S DOA: 02.11.2018 (ERGO REF: CDMCG18000877)
Attachments: OI REPORT.pdf; 1744_001.pdf
Follow Up Flag: Follow up
Flag Status: Completed

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, 21 March, 2019 10:54 AM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: KKLau <kklau@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: SKH8393R TP CLAIM AGAINST YM6929S DOA: 02.11.2018 (ERGO REF: CDMCG18000877)

Hi Mei Kwan,

Thought liability clear you don't need any report.

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID: +65 6829 9197
Fax: +65 6829 9247
steve.lim@ergo.com.sg

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From: Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]
Sent: Wednesday, 20 March, 2019 9:21 AM
To: Steve Lim
Cc: KKLau; Olivia Lau (LKKAUTO); Hsiao Tong (LKKAUTO); CS A Team; Admin A
Subject: RE: SKH8393R TP CLAIM AGAINST YM6929S DOA: 02.11.2018 (ERGO REF: CDMCG18000877)

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Steve,

We refer to the above.

Please provide us OI GIA for our further action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, March 14, 2019 4:45 PM
To: KKLau
Subject: FW: SKH8393R TP CLAIM AGAINST YM6929S DOA: 02.11.2018 (ERGO REF: CDMCG18000877)

Hi Mr. Lau,

Please get your team to handle accordingly. Liability clear

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985
DID: +65 6829 9197
Fax: +65 6829 9247
steve.lim@ergo.com.sg

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From: Desmond Toh [<mailto:desmondtoh@honda.com.sg>]

Sent: Friday, 8 March, 2019 3:57 PM

To: Steve Lim

Cc: Sum Wai Teck; Jerome Tan; Winson Chow

Subject: FW: SKH8393R TP CLAIM AGAINST YM6929S DOA: 02.11.2018

Your Ref: YM6929S

Our Ref: SKH8393R

M/s: ERGO Insurance Pte Ltd

5 Temasek Boulevard

#04-01 Suntec Tower Five

Singapore 038985

Attn: Motor Claims Department / Steve Lim

Dear Steve,

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

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

Will appreciate your response after receiving this email.

Best Regards
Desmond Toh
Kah Motor Co Sdn Bhd
Website : www.honda.com.sg



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Nivitha (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Tuesday, 13 November 2018 10:22 AM
To: 'admin-d@lkkauto.com'
Cc: SUR (sur@lkkauto.com)
Subject: OI : YM6929S / TP : SKH8393R/LKK / DOA : 02/11/2018
Attachments: YM6929S - SAS.pdf; SKH8393R - SAS.pdf; SKH8393R - PRS FORM.pdf; RE: 3rd party direct settlement for Skh8393R/ & your insured YM6929S /DO... (34.9 KB)

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **KAH MOTO CO. SDN. BHD.**,

ADDRESS : 255 ALEXANDRA ROAD
SINGAPORE 159937

PERSON TO CONTACT : NG SIN HAI @ 6471 5419

ERGO OFFICER-IN-CHARGE : SITI

Note: To survey on DIRECT SETTLEMENT basis. Obtain estimate and advise the consistency of damages to third party vehicle and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and third party's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID : +65 6829 9194
Tel : +65 6829 9198
Fax : +65 6829 9247

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Date: 05.11.2018
 Our Reference: YM 69295/SA/pl
 Your Reference: SKH 8393R
 To: KAH MOTOR CO. SDN BHD

Sent via Fax:
 or
 Email: shng@kahmotor.onmicrosoft.com

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SKH 8393R
 Insured's Vehicle: YM 69295
 Date Of Accident: 02.11.2018

We acknowledge receipt of your request for PRS on: 02.11.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

*

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

☐ Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.

☐ Your request for inspection does not have your client's GIA report, kindly forward a copy.

☐ We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.

☐ Our Insured's driver has not reported the accident to us to date.

☒ Others: We write to confirm our agreement to have a direct settlement of this claim with quantum to be agreed. OFFICER-IN-CHARGE - SIT1

Prepared by: Pei Li 6829 9194 claims@ergo.com.sg
 Signature: [Signature] FAX : 6829 9247

Assessor use only:

Assignment Date:
 Assignment Time:

Remarks:

Workshop use only:

Assessor attended workshop on:

Date:
 Time:
 Inspector:

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Monday, 26 November 2018 10:53 AM
To: 'Ng Sin Hai'
Cc: Taufikh (LKKAuto); SUR
Subject: RE: Submission Pre-Invoice for vehicle SKH8393R

Hi Sin Hai,

Confirmed final fig of \$ 6,299.63 (part by part) @ 5 days of repairs before GST.

Final invoice and all supporting documents sent over to ERGO Insurance Pte. Ltd.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Ng Sin Hai [mailto:shng@kahmotor.onmicrosoft.com]
Sent: Saturday, 17 November 2018 10:21 AM
To: Taufikh@lkkauto.com; SUR <sur@lkkauto.com>
Subject: RE: Submission Pre-Invoice for vehicle SKH8393R

Dear Mr Taufikh,

Kindly refer to the attached pdf for the pre-invoice final repair cost amount for abovementioned vehicle .

Cost of repair : S\$6,299.63 (before GST)

No of working days : 05 days. (LOR)

We will proceed for closing after 1 week of submission to you.

Kindly contact me if there is any discrepancy

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai
Kah Motor Co. Sdn. Bhd
(A member of Oriental Holdings Berhad)
Body Repair & Paint Centre
255 Alexandra Road

Singapore 159937
DID: 6471 5419
HP: 9072 1769
E-mail: shng@honda.com.sg



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From: Ng Sin Hai
Sent: Tuesday, 19 June, 2018 9:54 AM
To: Taufikh@lkkauto.com; 'SUR' <sur@lkkauto.com>
Subject: RE: Submission Pre-Invoice for vehicle SLK1294R

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai
Kah Motor Co. Sdn. Bhd
(A member of Oriental Holdings Berhad)
Body Repair & Paint Centre
255 Alexandra Road
Singapore 159937
DID: 6471 5419
HP: 9072 1769
E-mail: shng@honda.com.sg



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Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 15 November 2018 4:05 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR; Admin-D (LKKAuto)
Subject: RE: YM69295 / TP : SKH8393R/LKK / DOA : 02/11/2018
Attachments: SKH 8393R - Preli Advise.pdf

Dear Pei Li,

Enclosed preliminary revised of vehicle SKH 8393R.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]
Sent: Tuesday, 13 November 2018 10:22 AM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: SUR (sur@lkkauto.com) <sur@lkkauto.com>
Subject: OI : YM69295 / TP : SKH8393R/LKK / DOA : 02/11/2018

Dear Catherine,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **KAH MOTO CO. SDN. BHD.**,

ADDRESS : 255 ALEXANDRA ROAD
SINGAPORE 159937

PERSON TO CONTACT : NG SIN HAI @ 6471 5419

ERGO OFFICER-IN-CHARGE : SITI

Note: To survey on **DIRECT SETTLEMENT** basis. Obtain estimate and advise the consistency of damages to third party vehicle and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and third party's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
OID +65 6829 9194
Tel. +65 6829 9199
Fax +65 6829 9247

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Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 17 April 2019 11:37 AM
To: Desmond Toh
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SKH8393R *Our Ref: CS/EGI/18020488/T1da3-1 [ACCIDENT INVOLVING YM6929S(ERGO) & SKH8393R ON 02/11/2018]

WITHOUT PREJUDICE

Thank you for your acceptance.

We will proceed to close this case.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Desmond Toh [mailto:desmondtoh@honda.com.sg]
Sent: Wednesday, 17 April 2019 11:21 AM
To: Jia Le (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SKH8393R *Our Ref: CS/EGI/18020488/T1da3-1 [ACCIDENT INVOLVING YM6929S(ERGO) & SKH8393R ON 02/11/2018]

Dear Jia Le,

We have accepted your offer.

Best Regards

Desmond Toh

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



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From: Jia Le (LKK Auto) <jiale@lkkauto.com>
Sent: Tuesday, 16 April, 2019 4:07 PM
To: Desmond Toh <desmondtoh@honda.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your Ref: SKH8393R *Our Ref: CS/EGI/18020488/T1da3-1 [ACCIDENT INVOLVING YM6929S(ERGO) & SKH8393R ON 02/11/2018]

Your Ref: **SKH 8393R** Without Prejudice

Our Ref: CS/EGI/18020488/T1da3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING YM6929S(ERGO) & SKH8393R ON 02/11/2018

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,740.60
2. Loss of Rental (3days x \$107.00)	\$ 321.00
TOTAL	\$ 7,061.60

Please confirm acceptance.

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

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

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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



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

M/s: Ergo Insurance PTE LTD
Motor Claims Department
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER 5
SINGAPORE 038985

Date : 5/12/2018

Attn: Motor Claims Department

Your ref : YM6929S

Our ref : SKH8393R

Dear All,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKH8393R AND YM6929S ON 02/11/2018.

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

- (✓) We refer to your email dated 05/11/2018
- (✓) 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 : jerometan@honda.com.sg
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-
 - Repair Cost **S\$6,740.61** payable to **Kah Motor Co. Sdn. Bhd.**
 - Loss of Rental **S\$107.00 x 03 Days = S\$321.00** payable to **ZHANG GUANGQING**

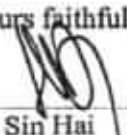
Loss of use

Third Party Insurer Search

- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, Rental Invoice

Thank you.

Yours faithfully,



Ng Sin Hai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKH 8393 R &
(THIRD PARTY'S VEHICLE NO.) Ym 69293 ON 2/11/18
ALONG 81K 699A Hongang Street 52

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn. Bhd.


Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)

Name : Zhang GuangQing

NRIC No : S 85 06581 E

Vehicle No : SKH 8393 R

Date : 14/11/2018

Letter of Authority (insurer)

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, SINGAPORE 729903

Mandal Parts Centre

Phone No. : +65 6841 3838 Fax No. :

Service Tax Invoice

GST Reg No: M200050223

Company Ref. No: S60FC1380G

Invoice No. : SINV-BM19000265
 Invoice Date : 22/02/19
 Order No. : SVO18067611
 Reference :
 Job Card No. : 07595
 Date/Time Received : 02/11/18 / 6:42:11 PM
 Licence No. : SKH8393R
 Model : HRV LX-SIN CVT YM 2016
 Car Chassis No. : JHMRU1830GX201908
 Car Engine No. : L15B4531908
 Mileage : 16189
 Service Advisor : NG SIN HAI 1596
 Served By : SHNG
 Page : 1

ERGO INSURANCE PTE LTD
 MOTOR CLAIMS DEPT
 5 TEMASEK BOULEVARD
 #04-01 OSUNTEC TOWER FIVE
 SINGAPORE, 038985

Customer No. : WZN004

Payment Term : 30 Days

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incl		
						Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:ZHANG GUANGQING OWNER INSURER:NTUC ACC DATE:02/11/2018 SURVEYED BY:TAUFIK DATE:14/11/2018 REF NO: TP INSURER:ERGO TP VEH:YM6928S							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BOJSE	1718 SEALANT FOR TAILGATE	1	Hours	80.00		80.00	5.60	85.60
BML02I	1718 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BMI02D	1729 REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	Hours	280.00		280.00	19.60	299.60
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	560.00		560.00	39.20	599.20
BG02D	1438 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BOMISC1	1438 RESET AND CALIBRATE ALL SMART ENTRY	1	Hours	380.00		380.00	26.60	406.60
BKRP02M	1729 CUT OFF & RENEW RR PANEL RR FLOOR PAN & RENEW DAMAGE PARTS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) REAR PORTION	1	Hours	900.00		900.00	63.00	963.00
BKBU01R	1438 REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA	1	Hours	380.00		380.00	26.60	406.60
33502-T7A-J01	LAMP UNTR.	1	Each	441.50	25	331.12	23.18	354.30
34150-T7A-J01	LIGHT ASSY,R,LID	1	Each	269.90	25	202.42	14.17	216.59
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	838.90	25	629.17	44.04	673.21
75722-T7W-A01	EMBLEMRR.	1	Each	13.30	25	9.97	0.70	10.67
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.50	25	6.37	0.45	6.82
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	4.80	25	3.60	0.25	3.85

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 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.





Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

ERGO INSURANCE PTE LTD

MOTOR CLAIMS DEPT

5 TEMASEK BOULEVARD

#04-01 OSUNTEC TOWER FIVE

SINGAPORE, 038985

Customer No. : WZN004

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223
Company Ref No. 560FC1380G

Invoice No. : SINV-BM19000265
Invoice Date : 22/02/19
Order No. : SVO18067611
Reference :
Job Card No. : 07595
Date/Time Received : 02/11/18 / 6:42:11 PM
Licence No. : SKH8393R
Model : HRV LX-SIN CVT YM 2016
Car Chassis No. : JHMRU1830GX201908
Car Engine No. : L15B4531908
Mileage : 16189
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incl		
						Amount	Amount	GST
91501-S70-003	FASTENER BW/SHIELD	4	Each	3.50	25	10.50	0.74	11.24
91502-S70-003	FASTENER B	2	Each	5.20	25	7.80	0.55	8.35
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	14.50	25	10.87	0.76	11.63
90661-SC7-003	GROMMET SCREW	2	Each	2.30	25	3.45	0.24	3.69
34100-T5A-003	LIGHT ASSY/LICENSE	1	Each	31.80	25	23.85	1.67	25.52
74890-T7A-J12ZD	GARNISH ASSY/RR LICENSE	1	Each	193.60	25	145.20	10.16	155.36
91513-T6A-003	CLIP TAILGATE SPOILER	9	Each	2.50	25	16.87	1.18	18.05
Sum Labor						4,730.00	331.10	5,061.10
Sum Item						1,569.63	109.88	1,679.51
Total SGD						6,299.63	440.98	6,740.61
Total Payable (SGD)								6,740.61

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mobile device.



ZHANG GUANGQING

4708 UPPER SERANGOON CRESCENT
#14-320
SINGAPORE 532470

Customer Information

Customer Name : ZHANG GUANGQING
Customer Ref No. : SKH8393R (SH)

Rental Information

Date/Time Out : 14/11/2018 16:30
Date/Time Return : 17/11/2018 15:30

Billing Detail

#	Description	Amt
1	3 DAYS @ 100.00	300.00

Tax Invoice

Invoice No. : CRINV/18/02297
Invoice Date : 21 Nov 2018
Customer No. : *****581E
Ref :
Currency : SGD
Terms : COD
RA No. : 05498

Car Information

Registration No. : SJU7263H
Car Model : HONDA CIVIC 1.8L
SAT
Car Color : GREY

Starting Mileage : 83744
Ending Mileage : 84083
Mileage Travelled : 339

Remarks:

LK/BS - SA: NG SIN HAI

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Ng Sin Hai at 07/03/2019 21:36

Subtotal : S\$ 300.00
GST 7.0% : S\$ 21.00
Total : S\$ 321.00
Paid : S\$ 321.00
Outstanding : S\$ 0.00

84083

RENTAL AGREEMENT

No. 05498

Date: 14 Nov 2018

VEHICLE PARTICULAR

Vehicle No. : SJU7263H
Make : HONDA
Model : HONDA CIVIC 1.8L 5AT
Out (Date & Time) : 14 Nov 2018 | 1630
In (Date & Time) : 17/11/18 1500

HIRER PARTICULAR

Name : ZHANG GUANGQING
Address (Res) : 470B UPPER SERANGOON CRESCENT #14-320 SINGAPORE 532470
Tel : 98368876
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : ZHANG GUANGQING
Address (Res) : 470B UPPER SERANGOON CRESCENT #14-320 SINGAPORE 532470
Driving License No. : S8506581E
Passing Date : 09/05/2007

PAYMENT

Day: 1 days x 100.00 100.00
Week 0.00
Month 3 x \$107 0.00
Add HRS 0.00
SUB TOTAL = \$321/- 100.00
GST 7.00

NETT AMOUNT

107.00

SECURITY DEPOSIT

0.00

REMARKS

SKH8393R TP ERGO

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$20/day + 7% GST
 - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- Insurance Excess
 - S'pore Drive Excess - \$1500 + 7% GST
 - Malaysia Drive Excess - \$2500 + 7% GST (Excluding towing & customs fees)
- Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement.
- Vehicle is to be driven only by hirer and any additional hirer listed above.
- Hirer is responsible for all parking, fines and ERP charges.
- Hirer must report all accidents to Kah Motor within 24 hours of occurrence.

is of this agreement makes the hirer responsible for the vehicle whether insurance is accepted or not. Singapore use, unless covered by insurance for Malaysia

beyond the stated duration will incur the following

ual to 5 hours, a 0.5 day charge will apply
ars, a FULL DAY charge will apply
gs will not be confirmed, and will subsequently be ns.

will be collected upon confirmation of rental booking.
rental fees will be forfeited if cancellation of rental less than 7 working days from intended start date of

will be refunded after the end of the rental period.
will take approx 2-3 weeks via respective payment mode
initial payment.
trol before you return us the rental car.
se charges added to your final bill. **

ent.
charges under this agreement including
reement is true.

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTION ONLY

DBS
KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937
ENV SALE

DATE/TIME: 17NOV18 15:48
TID:38807873 MID:168168333546
INVOICE#: 005208 BATCH#: 000308
VISA EXPIRY XX/XX
APPR CODE:002896 HOST: DBS
ENV CHIP RRN:832107005208
TC: A066F00CFE980C27 AID: A000000000031010
VISA TVR:0000000000 TSI:FB00

TOTAL SGD 321.00

STON X
ZHANG GUANGQING
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***

STRICTLY FOR CREDIT / DEBIT CARD TRANSACTION ONLY

DBS
KAH MOTOR ALX WORKSHOP
255 ALEXANDRA ROAD
SINGAPORE 159937

TID:38807873 MID:168168333546
BATCH #: 000308 HOST: DBS
DATE/TIME: 17NOV18 15:48
SETTLEMENT SLIP
TRANS COUNT AMOUNT(SGD)

VISA SALES	001	321.00
REFUND	000	-0.00
V. SALE	000	0.00
V. RPD	000	0.00
CARD TOTAL		321.00
BATCH TOTALS:		
SALES	001	321.00
REFUNDS	000	-0.00
TIPS	000	0.00
V. SALES	000	0.00
V. REFUNDS	000	0.00
GRAND TOTAL		321.00
BATCH CLOSED		

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by



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

To : M/s ERGO INSURANCE PTE LTD

Date: 29/04/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YM 6929S	(Insd Veh)	Your Ref. No. : YM6929S/SA/pl
	SKH 8393R	(TP Veh)	Our Ref. No. : CS/EG18020488/T1da3q2-1
Date of Accident	2/10/2018		

Liability	100%	
Final Repair Cost	: \$ 6,740.60	
Loss of Use	: \$	days
Rental (If any)	: \$ 321.00	3 days
Others:	: \$	
	: \$	
	7,061.60	
Final Settlement Sum	: \$ 7,061.60	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	KAH MOTOR CO.SDN.BHD.	: \$ 7,061.60
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**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

ERGO INSURANCE PTE LTD

Ref : CS/EGI18020488/T1sd3e2

5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 05-12-2018



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YM 6929S	Veh. Inspected	SKH 8393R
Policy No.		Coverage (\$)	0.00
Claim No.	YM6929S/SA/pl	Excess (\$)	0.00
Assign From	YEE PEI LI	Assign Date	13/11/2018

2. Vehicle Particulars & Condition

Make & Model	HONDA HRV	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JHMRU1830GX201908	Colour	BLACK
Odometer	19237	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

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

4. Description of Damages

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

5. General Information

Accident Date	02/11/2018	Inspection Date	14/11/2018
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:	5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKH 8393R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
1	VPC 4PCS REAR SENSORS (SN)	NOT NECESSARY	320.00	-
1	LAMP UNITR. (SN)	CRACKED	331.12	331.12
1	LAMP UNITL. (SN)	NOT NECESSARY	331.12	-
1	LIGHT ASSY. R.LID (SN)	CRACKED	202.42	202.42
1	LIGHT ASSY.LID (SN)	NOT NECESSARY	202.42	-
1	TAIL GATE COMP (SN)	BENT	641.77	629.17
1	WEATHERSTRIPTAILGATE (SN)	NOT NECESSARY	74.02	-
1	LOCK ASSYTAILGATE (SN)	NOT NECESSARY	59.17	-
1	LINING ASSYTAILGATE (SN)	NOT NECESSARY	102.00	-
1	EMBLEMRR. (SN)	NECESSARY	9.97	9.97
1	REFLECTOR ASSYR.RR. (SN)	NOT NECESSARY	117.22	-
1	REFLECTOR ASSYL.RR (SN)	NOT NECESSARY	117.22	-
1	FACER.RR.BUMPER CORNER (SN)	NOT NECESSARY	70.57	-
1	FACEL.RR.BUMPER CORNER (SN)	NOT NECESSARY	70.57	-
1	SPACERR.RR.BUMPER SIDE (SN)	NOT NECESSARY	8.62	-
1	SPACERL.RR.BUMPER SIDE (SN)	NOT NECESSARY	8.62	-
8	CLIP, BUMPER (SN)	NECESSARY	13.80	13.80
1	RUBBER CR.WINDSHIELD DAMPER (SN)	NECESSARY	14.47	14.47
1	DAMPERSTD 5X5 (SN)	NECESSARY	6.37	6.37
1	RUBBER CL. WINDSHIELD DAMPER (SN)	NECESSARY	14.47	14.47
1	CAPPIVOT (SN)	NECESSARY	3.60	3.60
4	FASTENER BW/SHIELD (SN)	NECESSARY	10.50	10.50
2	FASTENER B (SN)	NECESSARY	7.80	7.80
2	FASTENER AW/SHIELD (SN)	NECESSARY	5.70	5.70
2	WINDSCREEN SEALANT (SN)	NECESSARY	120.00	120.00
1	EMBLEM,RR.I-VTEC (SN) (ADDITIONAL)	NECESSARY	10.87	10.87
2	GROMMET SCREW (SN) (ADDITIONAL)	NECESSARY	3.45	3.45
1	LIGHT ASSYLICENSE (SN) (ADDITIONAL)	CRACKED	23.85	23.85
1	GARNISH ASSYRR.LICENSE (SN) (ADDITIONAL)	CRACKED	145.20	145.20

Report Ref No. CS/EGI18020488/T1sd3e2

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
9	CLIPTAILGATE SPOILER (SN) (ADDITIONAL)	NECESSARY	16.87	16.87
			3,163.78	1,599.63
	LABOUR			
	REMOVE & RENEW REVERSE SENSORS - 4PCS.		180.00	180.00
	SEALANT FOR TAILGATE.		80.00	80.00
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.		180.00	180.00
	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK.		560.00	280.00
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &		560.00	560.00
	REMOVE & INSTALL RR. WINDSCREEN.		560.00	560.00
	WINDSCREEN DAM KIT.		80.00	80.00
	RESET AND CALIBRATE ALL SMART ENTRY.		560.00	380.00
	CUT OFF & RENEW RR PANEL.		2,500.00	1,120.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)		2,000.00	900.00
	REMOVE, RE-FIX AND ALIGN REAR VIEW CAMERA.		380.00	380.00
			7,640.00	4,700.00
GRAND TOTAL			10,803.78	6,299.63
RECOMMENDED COST OF REPAIRS				6,299.63

Report Ref No. CS/EG118020488/T1sd3e2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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