

INSURANCE

INS. CASE OWNER:

CC4 / III1900 5910, J 8039

LKK

IDAC

Surveyor:

M.D.

DOI:

ASSIGNMENT

10/4/19

Date / Time:

2/4/19

Registered in Merimen:

2/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8762X

Name of Insured:

CTM

Insured Tel No.:

HP:

11/4/19

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

60M 500 WAT

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SEP 57117



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SEP 57117 - 7

SHC 8762X - 7

H2R

13-6-19

LOD IN FOR MAT DATE

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

After call Itr to OI:

X NA

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GLA

Medical Bill

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost:

SS

9,525.99

Loss of Rental (LOR):

SS

X

(days)

Loss of Use (LOU):

SS

1,000

(5100 x 10 days)

Loss of Income (LOI):

SS

X

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

X

Medical:

SS

X

Disbursement

SS

X

(e.g. Tow/ Independent)

Legal Cost

SS

X

Total:

SS

10,525.99

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

10,525.99

Name 1:

KAH MOTOR CO SDN BHD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 22/6/19

REF:

III

ASSIGNMENT

From: _____ Date: 10/04/2019

Estimated Cost: _____

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

To Inspect Vehicle No: SKP 5711J

at Workshop n/s: Kah Motor

of: GA Mendeni Estate

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Car In Ready

(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: 8 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKP 5711J

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

Truck / Trailer or

Make: Honda Accord

Colour: Grey

Sp. Reading: 89380

Eng/No: _____

C/No: MRHCR2630EP000032

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Mod: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size: F: 235/45S R18

R: _____

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

TOYO / YOKO or

Front

R/Bal: 2 mm

L/Bal: 6 mm

D.O.A: 19/4/19

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

P/P \$8,902.79

R(\$3,058.43/269.

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: (\$

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

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0083E
Vehicle Details	
Vehicle No.:	SKP5711J
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Apr 2019
Vehicle Make:	HONDA
Vehicle Model:	ACCORD 2.4L 5AT
Primary Colour:	Grey
Manufacturing Year:	2014
Engine No.:	K24W31200877
Chassis No.:	MRHCR2630EP000032
Maximum Power Output:	129.0 kW (172 bhp)
Open Market Value:	\$31,250.00
Original Registration Date:	23 Sep 2014
First Registration Date:	23 Sep 2014
Transfer Count:	1
Actual ARF Paid:	\$35,750.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Sep 2024
PARF Rebate Amount:	\$26,812.00
Intended COE Rebate Details	
COE Expiry Date:	22 Sep 2024
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$68,689.00
COE Rebate Amount:	\$37,416.00
Total Rebate Amount:	\$64,228.00

The information contained herein is correct as at 11 Apr 2019

OK

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SKP5711J

Chassis No : MRHCR2630EP000032

Model : ACCORD 2.4 AT 2014 (EURO 4)

Owner's Name : MR YUE XIAONING

Ins Policy No. :

Date of Accident : 1/4/2019

Document No. : SQT19001477

Date : 2. Apr 2019

Customer No. : WZI007

Svc Advisor : ANIKKA LAI SWEE KAM

Engine No : K24W31200877

Date | Time : 2. Apr 2019 3:04:34 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER: YUE XIAONING						
	OWNER INSURER: FWD						
	ACC DATE: 01/04/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: INDIA INS						
	TP VEH: SHC8762X						
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N) <i>SCR ✓</i>	1	45.00		45.00 ✓	3.15	48.15
71501-T2M-T10ZZ	FACERR.BUMPER <i>DEF ✓</i>	1	630.50	25	472.87 ✓	33.10	505.97
71593-T2A-A01	SPACERR.RR.BUMPER SIDE <i>REC ✓</i>	1	12.20	25	9.15 ✓	0.64	9.79
71598-T2A-A01	SPACERL.RR.BUMPER SIDE <i>REC ✓</i>	1	12.20	25	9.15 ✓	0.64	9.79
91505-TM8-003	CLIP.BUMPER <i>REC ✓</i>	2	2.30	25	3.45 ✓	0.24	3.69
33505-T2A-A01	REFLECTOR ASSYR.RR. <i>RA ✓</i>	1	20.30	25	15.22 ✓	1.07	16.29
33555-T2A-A01	REFLECTOR ASSYL.RR. <i>RA ✓</i>	1	20.30	25	15.22 ✓	1.07	16.29
71510-T2G-A00	GARNISH ASSYR.R.BUMPER LOWER <i>SCR ✓</i>	1	159.80	25	119.85 ✓	8.39	128.24
90113-SJA-A00	SCREWTAPPING 5X14 <i>? X UN</i>	2	2.30	25	3.45 ✓	0.24	3.69
71505-S5A-J00	BRACKETR.RR.BUMPER <i>? X UN</i>	1	7.20	25	5.40 ✓	0.38	5.78
71555-S5A-J00	BRACKETL.RR.BUMPER <i>? X UN</i>	1	5.80	25	4.35 ✓	0.30	4.65
71508-T2A-A00	PROTECTORRR.BUMPER SIDE <i>DEF ✓</i>	1	5.00	25	3.75 ✓	0.26	4.01
71530-T2M-T00ZZ	BEAM COMPRR.BUMPER <i>? X SVC</i>	1	199.20	25	149.40 ✓	10.46	159.86
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR <i>should be</i>	1	320.00		320.00 ✓	22.40	342.40
68500-T2M-Z10ZZ	LID COMPTRUNK <i>BUC ✓</i>	1	876.20	25	657.15 ✓	46.00	703.15
74865-T2A-003	WEATHERSTRIPTRUNK LID <i>DEF ✓</i>	1	71.30	25	53.47 ✓	3.74	57.21
74851-T2A-003	LOCK ASSYTRUNK <i>SVC X</i>	1	92.60	25	69.45 ✓	4.86	74.31
74590-T2A-A02	FENDERL.RR INNER <i>? SVC X UN</i>	1	122.90	25	92.17 ✓	6.45	98.62
91501-T2A-003	CLIPINNER FENDER <i>? X UN</i>	6	0.40	25	1.80 ✓	0.13	1.93

Printed on 2/4/2019 4:03:57 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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

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



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 96203838

QUOTATION

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

Customer : INDIA INTERNATIONAL INSURANCE PTE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SKP5711J
Chassis No : MRHCR2630EP000032
Model : ACCORD 2.4 AT 2014 (EURO 4)
Owner's Name : MR YUE XIAONING
Ins Policy No. :
Date of Accident : 1/4/2019

Document No. : SQT19001477
Date : 2. Apr 2019
Customer No. : WZ1007
Svc Advisor : ANIKKA LAI SWEE KAM
Engine No : K24W31200877
Date | Time : 2. Apr 2019 3:04:34 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
75701-T2A-A02	EMBLEMH	1	26.70	25	20.02	1.40	21.42
75722-T2A-A01	EMBLEMRR.ACCORD	1	19.30	25	14.47	1.01	15.48
75725-TG2-K00	EMBLEMRR.I-VEEC	1	34.10	25	25.57	1.79	27.36
90301-ST0-003	NUTPUSH 3MM	2	2.10	25	3.15	0.22	3.37
75731-T2A-W01	EMBLEMRR.2.4	1	11.60	25	8.70	0.61	9.31
33550-T2A-Y11	TAILLIGHT ASSYL	1	538.40	25	403.80	28.27	432.07
34150-T2A-T01	LIGHT ASSYL.LID	1	259.10	25	194.32	13.60	207.92
63720-T2F-A00ZZ	GUTTER COMPL.RR.	1	110.50	25	82.87	5.80	88.67
66100-T2M-U00ZZ	PANEL COMPR.	1	403.60	25	302.70	21.19	323.89
Sum Item					3105.90	217.41	3,323.31

BOSUN	SUNDRIES	1	100.00		20 100.00	7.00	107.00
BOMISC1	REMOVE & INSTALL REAR VIEW CAMERA (N)	1	280.00		280.00	19.60	299.60
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00		120.00	8.40	128.40
BOMISC1	RESET & INSTALL SMART ENTRY SYSTEM (N)	1	200.00		200.00	14.00	214.00
BOJSE	BODY JOINT SEALANT TRUNK	1	100.00		50 100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	120.00		100 120.00	8.40	128.40
BKBU02R	REMOVE & RENEW RR BUMPER & DAMAGE PARTS.	1	3000.00	50 x3	1650 3000.00	210.00	3210.00
BP04R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (4P)	1	2000.00		1350 2000.00	140.00	2140.00
Sum Labor					5920.00	414.40	6,334.40

Survey By : Hwee Jie-LKK
Date & Time : 10/4/19
Excess :
Status : P/P Slags.
Signature :

Total Amount 9,025.90 631.81 9,657.71

Total (Inclusive of GST) 9,657.71

Printed on 2/4/2019 4:03:57 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Joy

SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Customer: WZ1007 / INDIA INTERNATIONAL
 Chassis No: MRHCR2630EP000032
 License No: SKP5711J
 Mileage: 89379
 Engine No: K24W31200877

Document No: SVO19023191
 Printed By: ANIKKALAI
 Order Date: 11. April 2019
 Order Time: 2:10:18 PM
 Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: YUE XIAONING OWNER INSURER: FWD ACC DATE: 01/04/2019 SURVEYED BY: HWEE JIE / LKK DATE: 10/04/2019 REF NO: TP INSURER: INDIA INS TP VEH: SHC8762X						
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15
71501-T2M-T10ZZ	FACERR.BUMPER	1	630.50	25	472.87	33.10	505.97
71593-T2A-A01	SPACERR.RR.BUMPER SIDE	1	12.20	25	9.15	0.64	9.79
71598-T2A-A01	SPACERL.RR.BUMPER SIDE	1	12.20	25	9.15	0.64	9.79
91505-TM8-003	CLIP.BUMPER	2	2.30	25	3.45	0.24	3.69
33555-T2A-A01	REFLECTOR ASSYL.RR.	1	20.30	25	15.22	1.07	16.29
71510-T2G-A00	GARNISH ASSYRR.BUMPER LOWER	1	159.80	25	119.85	8.39	128.24
71508-T2A-A00	PROTECTORRR.BUMPER SIDE	1	5.00	25	3.75	0.26	4.01
68500-T2M-Z10ZZ	LID COMPTRUNK	1	876.20	25	657.15	46.00	703.15
74865-T2A-003	WEATHERSTRIPTRUNK LID	1	71.30	25	53.47	3.74	57.21
75701-T2A-A02	EMBLEMH	1	26.70	25	20.02	1.40	21.42
75722-T2A-A01	EMBLEMRR.ACCORD	1	19.30	25	14.47	1.01	15.48
75725-TG2-K00	EMBLEMRR.I-VTEC	1	34.10	25	25.57	1.79	27.36
90301-ST0-003	NUTPUSH 3MM	2	2.10	25	3.15	0.22	3.37
75731-T2A-W01	EMBLEMRR.2.4	1	11.60	25	8.70	0.61	9.31
33550-T2A-Y11	TAILLIGHT ASSYL.	1	538.40	25	403.80	28.27	432.07
68100-T2M-U00ZZ	PANEL COMPR.	1	403.60	25	302.70	21.19	323.89
65880-T2M-T00ZZ	FRAME COMPL.RR.UPPER	1	134.80	25	101.10	7.08	108.18
39680-TV0-E11ZN	SENSOR ASSYPARKING	2	62.10	25	93.15	6.52	99.67
39681-T2A-Y11ZL	RETAINERPARKING SENSOR	2	23.70	25	35.55	2.49	38.04
75450-T2A-A01	OUTLET ASSYRR.AIR	1	60.70	25	45.52	3.19	48.71
	SUM PARTS:				2,442.79	171.00	2,613.79
BOSUN		1	20.00		20.00	1.40	21.40
	SUNDRIES						
BOMISC1	0671 REMOVE & INSTALL REAR VIEW CAMERA (N)	1	280.00		280.00	19.60	299.60
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00		120.00	8.40	128.40
BOMISC1	RESET & INSTALL SMART ENTRY SYSTEM (N)	1	200.00		200.00	14.00	214.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST (N)	1	100.00		100.00	7.00	107.00
BKBU02R	0671 REMOVE & RENEW RR BUMPER & DAMAGE PARTS. ATTACHMENT ITEMS	1	1,650.00		1,650.00	115.50	1,765.50



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: ****0083E / MR YUE XIAONING
Chassis No: MRHCR2630EP000032
License No: SKP5711J
Mileage: 89379
Engine No: K24W31200877

Document No: SVO19023191
Printed By: ANIKKALAI
Order Date: 11. April 2019
Order Time: 2:10:18 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	SUPPLEMENTARY PARTS & LABOUR:-						
39680-TV0-E11ZN	SENSOR ASSYPARKING <i>Shunted</i>	2	62.10	25	93.15	6.52	99.67
39681-T2A-Y11ZL	RETAINERPARKING SENSOR <i>SCR</i>	2	23.70	25	35.55	2.49	38.04
75450-T2A-A01	OUTLET ASSYRR.AIR <i>CR24</i>	1	60.70	25	45.52	3.19	48.71
	SUM PARTS:				174.22	12.20	186.42
	TOTAL SGD				174.22	12.20	186.42

Total Payable (SGD) 186.42

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

GST Reg No.: M200050223

(A Member of the Oriental Holdings Berhad)

Company Ref. No.: S60FC1380G

370 Ubi Road 3 Singapore 408551. Tel: +65 6841 3883 Fax: +65 6741 5022

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

Customer:	WZ1007 / INDIA INTERNATIONAL	Document No:	SVO19023191			
Chassis No:	MRHCR2630EP000032	Printed By:	ANIKKALAI			
License No:	SKP5711J	Order Date:	11. April 2019			
Mileage:	89379	Order Time:	2:10:18 PM			
Engine No:	K24W31200877	Service Advisor:	ANIKKA LAI SWEE KAM			
BP04R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	1,350.00	1,350.00	94.50	1,444.50
BOJSE	BODY JOINT SEALANT INNER FENDER	1	80.00	80.00	5.60	85.60
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00	560.00	39.20	599.20
BOBC	BODY UNDERSIDE COATING (N)	1	80.00	80.00	5.60	85.60
BKFE21R	CUT & RENEW RR L FENDER INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	1,120.00	1,120.00	78.40	1,198.40
BP04R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (4P)	1	900.00	900.00	63.00	963.00
		SUM LABOUR:	6,460.00	452.20	6,912.20	
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	0	180.00	0.00	0.00	0.00
		SUM EXT SERVICE:	0.00	0.00	0.00	
		TOTAL SGD	8,902.79	623.20	9,525.99	
		Total Payable (SGD)	9,525.99			

GST Amount is calculated from individual line(s)

P/P \$8,902.79

8 days.

Print Received Message

This mail is associated with :

***SKP5711J (MCT19040010)**

[SHC8762X]

TP

YUE XIAONING

Apr 1 2019 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG). sent on 14/06/2019 14:20 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10525.99) - SKP5711J - Claim Handler: Sherini Pillai

Approved:10525.99.



Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
8A Mendal Estate
Singapore 729903
Tel : +65 6841 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: India International Insurance Pte Ltd

Attn: Motor Claims Department

C/o LKK Auto Consultants Pte Ltd
Ms Joy Irene

Date : 9/5/2019

Your ref: SKP5711J

Our ref: SHC8762X

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKP5711J & SHC8762X DOA: 10/04/2019

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

- (✓) We refer to your email dated 09/05/2019.
- (✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- (✓) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to : **DESMONDTOH@HONDA.COM.SG**
- () We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following :-
 - Repair Cost **SS 9525.99** payable to **Kah Motor Co. Sdn. Bhd.**
 - Loss of Use **SS 100.00 x 10 days : SS1000.00** payable to **Yue XiaoNing**
(8 working days + 1 Sat + 1 Sun)
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, _____

Thank you.

Yours faithfully,

Anikka Lai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SKP 5711J &
(THIRD PARTY'S VEHICLE NO.) SHC 8762X ON 1/4/2019
ALONG BKE

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 : Yue Xiao Ning

NRIC No : S88600832

Vehicle No : SKP 5711J

Date : _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

All Personal Injury Claims

India Ref: MCT19040010
Claimant Ref: SKP 5711J

We/I, KAH MOTOR CO SDN BHD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 9,525.99 (repair cost), S\$ 1,000.00 (loss of use/rental), S\$ - (search fee), vehicle no. SKP 5711J that was damaged pursuant to the accident which occurred on 01.04.2019 (date) at BKE TOWARDS PIE (location) involving vehicle no. SHC 8762X (insured vehicle). This is pursuant to the inspection conducted on 10/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YUE XIAONING ("the third party claimant") of vehicle no. SKP 5711J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKP 5711J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 10,525.99 to KAH MOTOR CO SDN BHD

Dated this 17 day of JUN 2019

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

DESMOND TOH

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



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. :

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

Customer No. : WZ1007

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. 560FC1380G

Invoice No. : SINV-BM19000609
Invoice Date : 26/04/19
Order No. : SVO19023191
Reference :
Job Card No. : 08294
Date/Time Received : 20/04/19 / 3:04:34 PM
Licence No. : SKP5711J
Model : ACCORD 2.4 AT 2014 (EURO
Car Chassis No. : MRHCR2630EP000032
Car Engine No. : K24W31200877
Mileage : 89379
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: YUE XIAONING OWNER INSURER: FWD ACC DATE: 01/04/2019 SURVEYED BY: HWEE JIE / LKK DATE: 10/04/2019 REF NO: TP INSURER: INDIA INS TP VEH: SHC8762X							
BOSUN	0701 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOMISC1	0671 REMOVE & INSTALL REAR VIEW CAMERA (N)	1	Hours	280.00		280.00	19.60	299.60
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	120.00		120.00	8.40	128.40
BOMISC1	0671 RESET & INSTALL SMART ENTRY SYSTEM (N)	1	Hours	200.00		200.00	14.00	214.00
BML02I	0671 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BKBU02R	0671 REMOVE & RENEW RR BUMPER & DAMAGE PARTS.	1	Hours	1,650.00		1,650.00	115.50	1,765.50
BP04R	1610 ATTACHMENT ITEMS SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
BOJSE	0701 BODY JOINT SEALANT INNER FENDER	1	Hours	80.00		80.00	5.60	85.60
BMI03D	1757 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BOBC	1757 BODY UNDERSIDE COATING (N)	1	Hours	80.00		80.00	5.60	85.60
BKFE21R	0671 CUT & RENEW RR L FENDER INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP04R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	Hours	900.00		900.00	63.00	963.00
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
71501-T2M-T10ZZ	FACERR.BUMPER	1	Each	630.50	25	472.87	33.10	505.97
71593-T2A-A01	SPACERR.RR.BUMPER SIDE	1	Each	12.20	25	9.15	0.64	9.79
71598-T2A-A01	SPACERL.RR.BUMPER SIDE	1	Each	12.20	25	9.15	0.64	9.79
91505-TM8-003	CLIP.BUMPER	2	Each	2.30	25	3.45	0.24	3.69
33555-T2A-A01	REFLECTOR ASSYL.RR.	1	Each	20.30	25	15.22	1.07	16.29
71510-T2G-A00	GARNISH ASSYRR.BUMPER LOWER	1	Each	159.80	25	119.85	8.39	128.24
71506-T2A-A00	PROTECTORRR.BUMPER SIDE	1	Each	5.00	25	3.75	0.26	4.01
68500-T2M-Z10ZZ	LID COMPTRUNK	1	Each	876.20	25	657.15	46.00	703.15

Printed by ANIKKALAI on: 26 Apr 2019 at: 3:09:36 PM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.
Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

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

Please give us your feedback by scanning the QR Code using mobile device.





Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandal Estate, SINGAPORE 728903

Mandal Parts Centre

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

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

Customer No. : WZ1007

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM19000609
Invoice Date : 26/04/19
Order No. : SVO19023191
Reference :
Job Card No. : 08294
Date/Time Received : 20/04/19 / 3:04:34 PM
Licence No. : SKP5711J
Model : ACCORD 2.4 AT 2014 (EURO
Car Chassis No. : MRHCR2630EP000032
Car Engine No. : K24W31200877
Mileage : 89379
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		GST
						Amount	Amount	
74865-T2A-003	WEATHERSTRIPTRUNK LID	1	Each	71.30	25	53.47	3.74	57.21
75701-T2A-A02	EMBLEMH	1	Each	26.70	25	20.02	1.40	21.42
75722-T2A-A01	EMBLEMRR.ACCORD	1	Each	19.30	25	14.47	1.01	15.48
75725-TG2-K00	EMBLEMRR.I-VTEC	1	Each	34.10	25	25.57	1.79	27.36
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
75731-T2A-W01	EMBLEMRR.2.4	1	Each	11.60	25	8.70	0.61	9.31
33550-T2A-Y11	TAILLIGHT ASSYL.	1	Each	538.40	25	403.80	28.27	432.07
66100-T2M-U00ZZ	PANEL COMPRR.	1	Each	403.60	25	302.70	21.19	323.89
65680-T2M-T00ZZ	FRAME COMPL.RR.UPPER	1	Each	134.80	25	101.10	7.08	108.18
39680-TV0-E112N	SENSOR ASSYPARKING	2	Each	62.10	25	93.15	6.52	99.67
39681-T2A-Y112L	RETAINERPARKING SENSOR	2	Each	23.70	25	35.55	2.49	38.04
75450-T2A-A01	OUTLET ASSYRR.AIR	1	Each	60.70	25	45.52	3.19	48.71
Sum Labor						6,460.00	452.20	6,912.20
Sum Item						2,442.79	171.00	2,613.79
Total SGD						8,902.79	623.20	9,525.99
Total Payable (SGD)								9,525.99

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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 3% per month on overdue amounts.

Please give us your
feedback by scanning
the QR Code using
mobile device.



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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Apr 2019 Edit Reg		03 Apr 2019 00:00 Edit Adj Rpt	S\$8,902.79 Edit Estimates	S\$8,902.79 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -									
Main Claimant: YUE XIAONING, ID: S8860083E									
Vehicle Reg. No.: SKP5711J		Date of Loss: 01/04/2019 09:00 - :59 [54 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT19040010		Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured): SHC8762X		Policy No. (Claimant): PNPV2019-00005588							
		Excess:							
Repairer: Kah Motor Co Sdn Bhd (HQ) 6A MANDAI ESTATE, SINGAPORE 729903, 729903 Mandai - Tel:									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]									
Claimant's Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 12/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (14/06/2019): Alert - Adj Mandate Approved (S\$10525.99) - SKP5711J - Claim Handler: Sherini Pi... - III_SG (05/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SKP5711J - Claim Handler: Sherini Pillai									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKP5711J (MCT19040010)
[SHC8762X]
TP
YUE XIAONING
Apr 1 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Photos/Images									3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
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3	15/04/19 09:27	General View								Load JPG	☒	
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37	15/04/19 09:27	General View								Load JPG	☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	15/04/19 09:27	General View	 Load JPG	☒
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44	15/04/19 09:27	Dismantled Parts	 Load JPG	☒
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52	15/04/19 09:27	Dismantled Parts	 Load JPG	☒
53	15/04/19 09:27	Dismantled Parts	 Load JPG	☒
Documentation			1 per page	☒
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2	03/04/19 16:31	TP ESTIMATE	 Load PDF	
3	03/04/19 16:31	TP GIA REPORT	 Load PDF	
4	11/04/19 16:52	TP ESTIMATE- MARKED	 Load PDF	
5	13/06/19 16:15	WORKSHOP INVOICE	 Load PDF	
6	13/06/19 16:15	LOD	 Load PDF	
7	27/06/19 10:47	DISCHARGE VOUCHER	 Load PDF	
8	27/06/19 10:47	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/04/19 08:47	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co Reg.No:199807198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19005910/JJB3Q2

Date: 27/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No : SKP5711J

Insured Vehicle No : SHC8762X

Date of Loss: 01/04/2019

Nature of Claim: TP

Claim No: MCT19040010

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP5711J

Make & Model: HONDA ACCORD, 2.4 L (A)

Reg. Date: 23/09/2014 (Man. Year: 2014)

Colour: Grey

Engine Capacity: 2356 cc

Market Value/New Car Price: N/A

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

Engine No: K24W31200877

Chassis No: MRHCR2630EP000032

Odometer: 89380 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/45 R18

Rear Tyre Size: 235/45 R18

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,481.22	2,462.79	1,018.43	29.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,480.00	6,440.00	2,040.00	24.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,961.22	8,902.79	3,058.43	25.57
+ GST 7.00/7.00% (S\$)	837.29	623.20	214.09	25.57
Nett Amount (S\$)	12,798.51	9,525.99	3,272.52	25.57
+ Loss of Use (10.0 x S\$100.00/day) (S\$)		1,000.00		
Nett Liability (S\$)		10,525.99		

INSPECTION

Date of Assignment: 03/04/2019

Date Inspected: 10/04/2019

Inspected At:

KAH MOTOR.CO.SDN.BHD
6A MANDAI ESTATE
SINGAPORE 729903

Estimated Period of Repair: 8.0 days

Adjuster: ONG HWEE JIE

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 13 Jun 2019)
Parts: 143	HONDA ACCORD 2.4 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKP5711J)	
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		*NUMBER PLATE WITH CASING -L	Scratched	45.00 FS	*45.00 FS
2	1		*FACERR.BUMPER	Deformed	472.87 FS	*472.87 FS
3	1		*SPACERR.RR.BUMPER SIDE	Necessary	9.15 FS	*9.15 FS
4	1		*SPACERL.RR.BUMPER SIDE	Necessary	9.15 FS	*9.15 FS
5	1		*CLIP.BUMPER (2 PCS)	Necessary	3.45 FS	*3.45 FS
6	1		*REFLECTOR ASSYR.RR	Not Necessary	15.22 FS	*- FS
7	1		*REFLECTOR ASSYL.RR	Cracked	15.22 FS	*15.22 FS
8	1		*GARNISH ASSYRR.BUMPER LOWER	Scratched	119.85 FS	*119.85 FS
9	2		*SCREWTAPPLING 5X14	Not Necessary	3.45 FS	*- FS
10	1		*BRACKETR.RR.BUMPER	Not Necessary	5.40 FS	*- FS
11	1		*BRACKETL.RR.BUMPER	Not Necessary	4.35 FS	*- FS
12	1		*PROTECTORRR.BUMPER SIDE	Deformed	3.75 FS	*3.75 FS
13	1		*BEAM COMPRR.BUMPER	Serviceable	149.40 FS	*- FS
14	4		*ACT RR.SENSOR	Serviceable	320.00 FS	*- FS
15	1		*LID COMPTRUNK	Buckled	657.15 FS	*657.15 FS
16	1		*WEATHERSTRIPTRUNK LID	Deformed	53.47 FS	*53.47 FS
17	1		*LOCK ASSYTRUNK	Serviceable	69.45 FS	*- FS
18	1		*FENDERL.RR.INNER	Not Necessary	92.17 FS	*- FS
19	6		*CLIPINNER FENDER	Not Necessary	1.80 FS	*- FS
20	1		*EMBLEMH	Necessary	20.02 FS	*20.02 FS
21	1		*EMBLEMRR.ACCORD	Necessary	14.47 FS	*14.47 FS
22	1		*EMBLEMRR.I-VTEC	Necessary	25.57 FS	*25.57 FS
23	1		*NUTPISH 3MM (2 PCS)	Necessary	3.15 FS	*3.15 FS
24	1		*EMBLEMRR.2.4	Necessary	8.70 FS	*8.70 FS
25	1		*TAILLIGHT ASSYL	Cracked	403.80 FS	*403.80 FS
26	1		*LIGHT ASSYR.LID	Not Necessary	194.32 FS	*- FS
27	1		*GUTTER COMPL.RR	Serviceable	82.87 FS	*- FS
28	1		*PANEL COMPRR	Necessary	302.70 FS	*302.70 FS
29	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
30	1		*FRAME COMPL.RR.UPPER	Necessary	101.10 FS	*101.10 FS
31	1		*SENSOR ASSYPARKING (2 PCS)	Shorted	93.15 FS	*93.15 FS
32	1		*RETAINERPARKING SENSOR (2 PCS)	Scratched	35.55 FS	*35.55 FS
33	1		*OUTLET ASSYRR.AIR	Cracked	45.52 FS	*45.52 FS
F=Franchise part. S=SpcNett.						
Total Parts (\$\$)					3,481.22	2,462.79

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CUT & RENEW RR L FENDER INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS	New	1,120.00	1,120.00
2	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	900.00	900.00
3	REMOVE & INSTALL REAR VIEW CAMERA	New	280.00	280.00
4	REMOVE & RENEW REVERSE SENSORS	New	120.00	120.00
5	RESET & INSTALL SMART ENTRY SYSTEM	New	200.00	200.00
6	BODY JOINT SEALANT TRUNK	New	100.00	80.00
7	INSPECT RR LIGHTING MECHANISMS .PERFORM WATER	New	120.00	100.00
8	REMOVE & RENEW RR BUMPER & DAMAGE PARTS	New	3,000.00	1,650.00
9	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,000.00	1,350.00
10	BODY JOINT SEALANT INNER FENDER	New	80.00	80.00
11	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES	New	560.00	560.00
Gross Labour Cost (S\$)			8,480.00	6,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >