

AGS REC BY:

REF: CS/CTI/9006373/At03

Special Instructions:

Surveyor: RASU

MURMAN

ASSIGNMENT (Office)

From (Person): Elaine Chong

of CTI

Date/Time:

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLE 570C

Insured: PC50284

at Workshop m/s Kah motor

Tel: 68465671

of 15 ubi Road 4

Policy No: DMBISN1753521801

Claim No: SNM19D201528C02

Sum Insured:

Excess:

Make of Veh:

D.O.A. 5.4.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

"wp"

1514119@10cm

H.O.D. Endorsement:

Date/Time: 10.45am

Person Contacted:

Juek

Vehicle: IN / OUT

Date/Time

Action/Instruction (✓) Estimate Insp: 255 Alexandra Road

SLE 570C - X

PC50284 - NA/CTI/8021335/13

30A: 23/11/18

Confirm Part by Part 5,898.91 (Red: 7662.15, 56%)

John

REF:

8244H

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: *SLB 570C*
at Workshop m/s: *Kant motor*
of: *235, Nieuwmarkt PO*
Insured: *CT*
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____



(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.
Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: _____ days Res: Yes or No
Lum Sum: • _____ % 3 Val: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: *SLB 570C* Yr Regn: *2016 July*
Type: ☒ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: *Honda Jazz 1.5 VTEC* c.c. *1498*
Colour: *yellow* A/C: Insured / Std / NI / NA
Sp. Reading: *027647* T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: *JH66K58506X203073*
Gen. Cond: Good / ☒ Fair / Poor / Burnt
Steering: ☒ smoother / Jammed / Leaked / Burnt or
Brake: ☒ smoother / Jammed / Leaked / Burnt or
Modi: *Nil* / STD A/Rim or
Tyre Size: F: *185/55R16*
R: _____
BS / ☒ DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or
Front: _____ Rear: _____
R/Bal. *6* mm R/Bal. *6* mm
L/Bal. *6* mm L/Bal. *6* mm
D.O.A. *05/04/19* D.O.L. *15/04/19*
Survey held at: *Kant 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

RECEIVED 5 MAY 2019

Date/Time, File Pass to? ☐ : Prel. Report

1) *bls Typist*

Date/Time, File Return to?

2)

Report Format :

Lump Sum / (B): (\$) *TP \$589891*

Days Of Repair: *5*

Resurvey No. of Trip: *1*

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Insp (\$)

☐ Weekend (\$)

Survey Fee:

Transportation:

5 - 115 - 91

Photos

Others

TOTAL

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Apr 2019		10 Apr 2019 10:05 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:			
Main Claimant:	KWAN KOK LEONG, ID: S7218244H		
Vehicle Reg. No.:	SLE570C	Date of Loss:	05/04/2019 08:00 - :59
Claim Type:	TP / SNM19D201528C02	Policy/Cover Note No.:	DMB1SN1753521801
Vehicle Reg. No. (Insured):	PC5028H	Policy No. (Claimant):	
		Excess:	S\$2,000.00
Repairer:	Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Elaine Cheong]		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 22/04/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

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.									

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Monday, 6 May 2019 10:43 AM
To: Jack Ng; Rasul (LKKAUTO); assignments; Veron Chen (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: FINALIZATION FOR SLE 570 C

Dear Jack,

Confirm part by part S\$5,898.91, 5days

Please submit all documents to china tai ping

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Jack Ng <jackng@honda.com.sg>
Sent: Thursday, 2 May 2019 6:41 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; assignments <assignments@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: FINALIZATION FOR SLE 570 C
Importance: High

Dear all,

We enclosed the total final repair costs for,

Vehicle No.	SLE 570 C
Final Repair Costs (exclude GST)	S\$5,898.91
Repair Period* (Days)	5 WORKING DAYS

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

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

In addition, I have attached photos of before paint, 'P' items and supplementary parts (if any) for your records.

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

Elaine Cheong

From: Elaine Cheong
Sent: Wednesday, 10 April, 2019 10:06 AM
To: Jack Ng; 'assignments'
Cc: Claims Dept of CTI
Subject: RE: OUR REF: SNM19D201528C02 - PC5028H -TO CONDUCT PRS -SLE570C

WITHOUT PREJUDICE

Dear Jack,

We refer to your email of 08.04.19.

We propose direct settlement subject to the following:-

- Consistency of damages
- LKK Auto's recommendation / findings
- Quantum to be agreed
- Provide supporting documents

Aside to LKK,

Please refer to the email below and liaise with the third party workshop on the survey.

Thank you.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Jack Ng [mailto:jackng@honda.com.sg]
Sent: Monday, 8 April, 2019 11:54 AM
To: Claims Dept of CTI ; Elaine Cheong ; Alfred Toh ; Chee So Chow
Subject: RE: OUR REF: SNM19D201528 -PC 5028 H -TO CONDUCT PRS -SLE570C

Dear Elaine,

Kindly advice on this case liability status and who we look for to survey this case.

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

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

Kah Motor Co. Sdn. Bhd.

(A MEMBER OF ORIENTAL HOLDING BERHAD)

Website: www.honda.com.sg



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Facebook page



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From: Claims Dept of CTI

Sent: Friday, April 05, 2019 5:03 PM

To: Elaine Cheong ; Alfred Toh ; Chee So Chow ; Jack Ng

Subject: OUR REF: SNM19D201528 -PC 5028 H -TO CONDUCT PRS -SLE570C

Dear Elaine,

Please conduct PRS –SLE570C –(SNM19D201528 -PC 5028 H-INSD NON REPORTING –FILE WITH ELAINE)

Office In Charge –Elaine Cheong –DID 6389 6530

Regards

Angle Foo

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

Sent: Friday, April 05, 2019 1:46 PM

To: Claims Dept of CTI

Subject: ACCIDENT BETWEEN SLE 570 C AND YOUR INSURED PC 5028 H

Dear all,

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

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

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

Kah Motor Co. Sdn. Bhd.

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Website: www.honda.com.sg

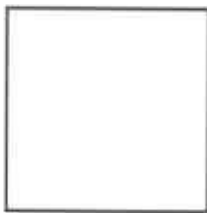


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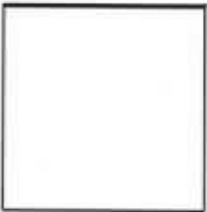
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SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	05/04/2019 13:23
Date Of Accident	05/04/2019 08:45
Exact Location Of Accident	BUKIT TIMAH ROAD
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLE570C
Insured/Policyholder	
Name Of Registered Owner	KWAN KOK LEONG
NRIC No	S7218244H
Email Address	DENNIS_KWAN@HOTMAIL.COM
Mobile Phone No	(LOCAL) +65-98313454
Alternative Phone No	OFFICE-98313454

Vehicle Particulars

Manufacturer	HONDA
Model	JAZZ 1.5
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	PRIVATE CAR

Insurance Company

Name of Insurance Company	LIBERTY INSURANCE PTE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	NO
Policy Number	
Cover Note Number	

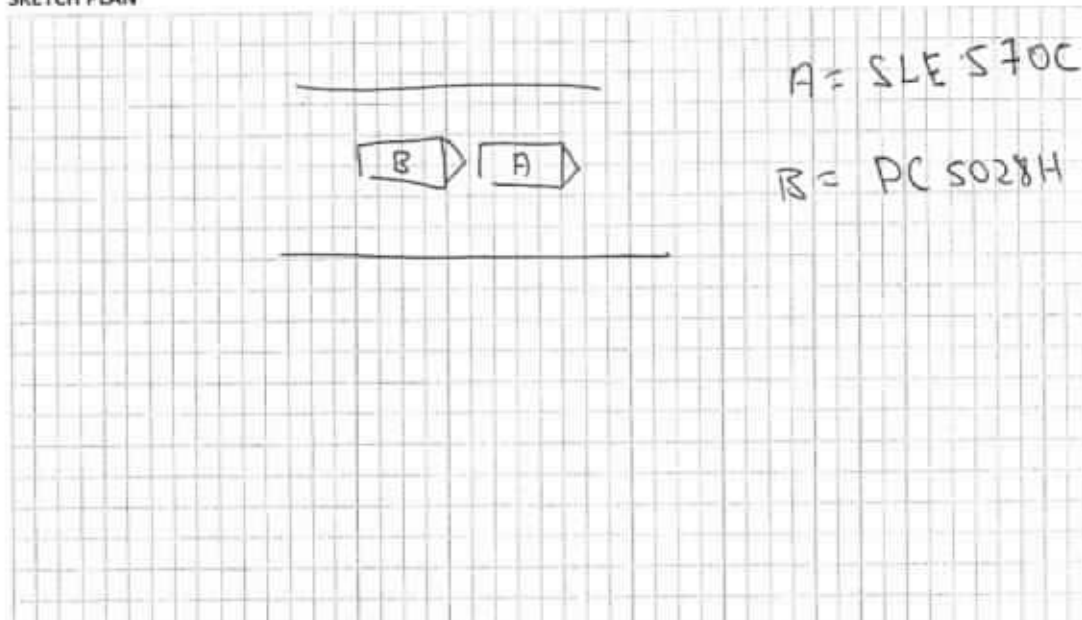
Driver

Name of Driver	KWAN KOK LEONG
NRIC No	S7218244H
Date Of Birth	30/05/1972
Occupation	INDOOR
Date Of Driving Pass	03/02/1998
Driving Experience	21 YEARS AND 2 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-98313454
Fax Number	
Contact Number	OFFICE-98313454
Email Address	DENNIS_KWAN@HOTMAIL.COM

Sketch Plan Pg. 1

Vehicle Number: _____

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

Driver (SLESTOC) was ~~stopping~~ stopping the car before traffic light @ 8:43am
Bute TIMAH Road.

Van (PC 5D28H) cracked into SLE 570C from rear.
No injuries

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature _____
Date & Time: _____

Driver's Signature
(if driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name: _____
NRIC/FIN No.: _____



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

15/34

107

QUOTATION

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

Customer : CHINA TAIPING INSURANCE (S'PORE) PTE
 3 ANSON ROAD #16-00
 SPRINGLEAF TOWER
 SINGAPORE 079909
Registration No : SLE570C
Chassis No : JHMGK5850GX203073
Model : JAZZ 1.5VTIR CVT 16YM
Owner's Name : KWAN KOK LEONG
Ins Policy No. :
Date of Accident : 5/4/2019

Document No. : SQT19001623 **Page** 1
Date : 11. Apr 2019
Customer No. : WZC008
Svc Advisor : JACK NG
Engine No : L15B31021284
Date | Time : 11. Apr 2019 8:32:20 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: KWAN KOK LEONG OWNER INSURER: LIBERTY INSURANCE ACC DATE: 05/04/2019 SURVEYED BY: DATE: REF NO: TP INSURER: CHINA TAIPING TP VEH: PC 5028 H						
71502-T5A-000	GARNISH RR.BUMPER X 3 an	1	14.30	15	12.15	0.85	13.00
71507-T5A-000	GARNISH L.RR.BUMPER X 3 an	1	14.30	15	12.15	0.85	13.00
71593-T5A-000	SPACERR.RR.BUMPER ne ✓	1	11.50	15	9.77	0.68	10.45
71598-T5A-000	SPACER L.RR.BUMPER ne ✓	1	11.50	15	9.77	0.68	10.45
04715-T5B-000ZZ	FACERR.BUMPER ne ✓	1	502.50	15	427.12	29.90	457.02
91505-TM8-003	CLIP,BUMPER ne ✓	5	2.30	15	9.77	0.68	10.45
68100-T5B-Z50ZZ	TAILGATE COMP M ✓	1	730.60	15	621.01	43.47	664.48
74440-T5A-003	WEATHERSTRIPTAILGATE ? X an	1	92.30	15	78.45	5.49	83.94
74800-T5S-K61	LOCK ASSY, TAILGATE ? X an	1	78.90	15	67.06	4.69	71.75
73127-TY0-000	RUBBER C.WINDSHIELD DAMPER ne ✓	1	11.40	15	9.69	0.68	10.37
73214-T5A-013	RUBBER WINDSHIELD DAMPER ne ✓	2	6.50	15	11.05	0.77	11.82
73226-SZW-000	DAMPER STD 5X5 ne ✓	1	8.50	15	7.22	0.51	7.73
BO-WS-SEALANT	WINDSCREEN SEALANT (N) ne ✓	1	60.00		60.00	4.20	64.20
66100-TAR-T10ZZ	PANEL COMPRR. X an	1	320.40	15	272.34	19.06	291.40
Sum Item					1007.55	112.51	1,120.06
BOSUN	SUNDRIES ne ✓	1	100.00	30 ✓	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR TAILGATE	1	150.00	120 ✓	150.00	10.50	160.50
BOJSE	BODY JOINT SEALANT FOR END PANEL	1	150.00	X an	150.00	10.50	160.50

Printed on 11/4/2019 8:47:35 AM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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

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



KAH MOTOR CO. SDN. BHD.
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Tel: +65 6841 3838

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QUOTATION

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

Customer : CHINA TAIPING INSURANCE (S'PORE) PTE
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
SINGAPORE 079909
Registration No : SLE570C
Chassis No : JHMGK5850GX203073
Model : JAZZ 1.5VTIR CVT 16YM
Owner's Name : KWAN KOK LEONG
Ins Policy No. :
Date of Accident : 5/4/2019

Document No. : SQT19001623
Date : 11. Apr 2019
Customer No. : WZC008
Svc Advisor : JACK NG
Engine No : L15B31021284
Date | Time : 11. Apr 2019 8:32:20 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	380.00	280 ✓	380.00	26.60	406.60
BA02R	REMOVE & RE-INSTALL REVERSE SENSORS-4 PCS (N)	1	380.00	✓	380.00	26.60	406.60
BC01R	PERFORM SETTING ON MULTI VIEW CAMERAS (N)	1	450.00	✓	450.00	31.50	481.50
BC02R	RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	450.00	✓	450.00	31.50	481.50
BG02D	REMOVE & INSTALL RR. WINDSCREEN (N)	1	560.00	✓	560.00	39.20	599.20
BG01D	WINDSCREEN DAM KIT	1	200.00	150 ✓	200.00	14.00	214.00
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00	280 ✓	560.00	39.20	599.20
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00	X	560.00	39.20	599.20
BKRP02M	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS	1	5000.00	1120 ✓	5000.00	350.00	5350.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3000.00	900 ✓	3000.00	210.00	3210.00
Sum Labor					11940.00	835.80	12,775.80

Survey By Rasul - Hp 90010068

Date & Time 15/04/19 @ 1000 hrs 5 days

Excess

Status

Signature

Rasul
Review before paid

Total Amount 13,547.55 948.31 14,495.86

Total (Inclusive of GST) 14,495.86

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

Printed on 11/4/2019 8:47:35 AM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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

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

Acknowledged by Repairer

Signature:

Date:



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: WZC008 / CHINA TAIPING
Chassis No: JHMGK5850GX203073
License No: SLE570C
Mileage: 27647
Engine No: L15B31021284

Document No: SVO19023960
Printed By: JACKNG
Order Date: 15. April 2019
Order Time: 12:43:12 PM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:KWAN KOK LEONG OWNER INSURER:LIBERTY INSURANCE ACC DATE:05/04/2019 SURVEYED BY: DATE: REF NO: TP INSURER:CHINA TAIPING TP VEH:PC 5028 H SUPPLEMENTARY PART						
71593-T5A-000	SPACERR.RR.BUMPER	1	11.50	15	9.77	0.68	10.45
71598-T5A-000	SPACERL.RR.BUMPER	1	11.50	15	9.77	0.68	10.45
04715-T5B-000ZZ	FACERR.BUMPER	1	502.50	15	427.12	29.90	457.02
91505-TM8-003	CLIP,BUMPER	5	2.30	15	9.77	0.68	10.45
68100-T5B-250ZZ	TAILGATE COMP	1	730.60	15	621.01	43.47	664.48
73127-TY0-000	RUBBER C WINDSHIELD DAMPER	1	11.40	15	9.69	0.68	10.37
73214-T5A-013	RUBBER WINDSHIELD DAMPER	2	6.50	15	11.05	0.77	11.82
73226-SZW-000	DAMPER STD 5X5	1	8.50	15	7.22	0.51	7.73
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
75722-T5L-T01	EMBLEM RR	1	10.90	15	9.26	0.65	9.91
76721-T5A-003	COVER ARM	1	5.00	15	4.25	0.30	4.55
	SUM PARTS:				1,178.91	82.52	1,261.43
BOSUN	1610 SUNDRIES	1	30.00		30.00	2.10	32.10
BOJSE	1610 BODY JOINT SEALANT FOR TAILGATE	1	120.00		120.00	8.40	128.40
BML021	0671 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	280.00		280.00	19.60	299.60
BA02R	0671 REMOVE & RE-INSTALL REVERSE SENSORS-4 PCS (N)	1	380.00		380.00	26.60	406.60
BC01R	0671 PERFORM SETTING ON MULTI VIEW CAMERAS (N) PARKING ASSIST SYSTEM	1	450.00		450.00	31.50	481.50
BC02R	0671 RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	450.00		450.00	31.50	481.50
BG02D	1757 REMOVE & INSTALL RR. WINDSCREEN, (N)	1	560.00		560.00	39.20	599.20
BG01D	0671 WINDSCREEN DAM KIT	1	150.00		150.00	10.50	160.50
BKTG02R	0671 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	280.00		280.00	19.60	299.60



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: WZC008 / CHINA TAIPING
Chassis No: JHMGK5850GX203073
License No: SLE570C
Mileage: 27647
Engine No: L15B31021284

Document No: SVO19023960
Printed By: JACKNG
Order Date: 15. April 2019
Order Time: 12:43:12 PM
Service Advisor: JACK NG

BKRP02M	0671 CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	1,120.00	1,120.00	78.40	1,198.40
BP06R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	900.00	900.00	63.00	963.00
			SUM LABOUR:	4,720.00	330.40	5,050.40
			TOTAL SGD	5,898.91	412.92	6,311.83
Total Payable (SGD)						6,311.83

GST Amount is calculated from individual line(s)



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

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

Customer: ****8244H / KWAN KOK LEONG
Chassis No: JHMGK5850GX203073
License No: SLE570C
Mileage: 27647
Engine No: L15B31021284

Document No: SVO19023960
Printed By: JACKNG
Order Date: 15. April 2019
Order Time: 12:43:12 PM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
75722-T5L-T01	EMBLEMRR.	1	10.90	25	8.17	0.57	8.74
76721-T5A-003	COVERARM	1	5.00	25	3.75	0.26	4.01
SUM PARTS:					11.92	0.83	12.75
TOTAL SGD					11.92	0.83	12.75

Total Payable (SGD)

12.75

GST Amount is calculated from individual line(s)

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Apr 2019		10 Apr 2019 10:05 Edit Adj Rpt	S\$5,898.91 Edit Estimates	S\$5,898.91 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	*, ID: -								
Main Claimant:	KWAN KOK LEONG , ID: 57218244H								
Vehicle Reg. No.:	SLE570C	Date of Loss:	05/04/2019 08:00 - :59 [33 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / SNM19D201528C02	Policy/Cover Note No.:	DMB15N1753521801						
Vehicle Reg. No. (Insured):	PC5028H	Policy No. (Claimant):							
		Excess:	S\$2,000.00						
Repairer:	Kah Motor Co Sdn Bhd (alexandra) (HQ) 255 Alexandra Road, 159937 Alexandra - Tel: 6514 5481								
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Elaine Cheong]								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLE570C (SNM19D201528C02)
[PC5028H]
TP
KWAN KOK LEONG
Apr 5 2019 8:00AM
[-]
Kah Motor Co Sdn Bhd (alexandra)

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Assessment Reports

1 per page

No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Thumbnail	Print
1	05/04/19 13:42	Accident Statement	1	Load HTM	

Photos/Images

3 per page

No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Thumbnail	Print
1	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	
2	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	
3	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	
4	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	
5	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	
6	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	
7	05/04/19 13:29	Accident Photo [Linked Accident Report Documents]	1	Load JPG	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/05/19 10:54	General View	1	Load JPG	
2	06/05/19 10:54	General View	1	Load JPG	
3	06/05/19 10:54	General View	1	Load JPG	
4	06/05/19 10:54	General View	1	Load JPG	
5	06/05/19 10:54	General View	1	Load JPG	
6	06/05/19 10:54	General View	1	Load JPG	
7	06/05/19 10:54	General View	1	Load JPG	
8	06/05/19 10:54	General View	1	Load JPG	
9	06/05/19 10:54	General View	1	Load JPG	
10	06/05/19 10:54	General View	1	Load JPG	
11	06/05/19 10:54	General View	1	Load JPG	
12	06/05/19 10:54	General View	1	Load JPG	
13	06/05/19 10:54	General View	1	Load JPG	
14	06/05/19 10:54	General View	1	Load JPG	
15	06/05/19 10:54	General View	1	Load JPG	
16	06/05/19 10:54	General View	1	Load JPG	
17	06/05/19 10:54	General View	1	Load JPG	
18	06/05/19 10:54	General View	1	Load JPG	
19	06/05/19 10:54	General View	1	Load JPG	
20	06/05/19 10:54	General View	1	Load JPG	
21	06/05/19 10:54	General View	1	Load JPG	
22	06/05/19 10:54	General View	1	Load JPG	
23	06/05/19 10:54	General View	1	Load JPG	

Assessment Reports			1 per page	☒
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)	Thumbnail	Print
24	06/05/19 10:54	Reinspection Photo	 Load JPG	☒
25	06/05/19 10:54	Reinspection Photo	 Load JPG	☒
26	06/05/19 10:54	Reinspection Photo	 Load JPG	☒
27	06/05/19 10:54	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)	Thumbnail	Print
1	10/04/19 10:09	PRS - SLE570C	 Load PDF	
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)	Thumbnail	Print
1	05/04/19 13:29	Sketch Plan [Linked Accident Report Documents]	 Load TIF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/19 14:29	SUPPLEMENTARY	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)	Thumbnail	Print
1	05/04/19 13:42	Accident Statement	 Load HTML	
Photos/Images			3 per page	☒
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)	Thumbnail	Print
1	05/04/19 13:29	Accident Photo	 Load JPG	☒
2	05/04/19 13:29	Accident Photo	 Load JPG	☒
3	05/04/19 13:29	Accident Photo	 Load JPG	☒
4	05/04/19 13:29	Accident Photo	 Load JPG	☒
5	05/04/19 13:29	Accident Photo	 Load JPG	☒
6	05/04/19 13:29	Accident Photo	 Load JPG	☒
7	05/04/19 13:29	Accident Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)	Thumbnail	Print
1	05/04/19 13:29	Sketch Plan	 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: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CTI19006373/R1TD3Q2

Date: 08/05/2019

REFERENCE

Handling Insurer: China Taiping Insurance
(Singapore) Pte. Ltd.

Policy No: DMB1SN1753521801

Claimant Vehicle
No: SLE570CInsured Vehicle
No: PC5028H

Date of Loss: 05/04/2019

Nature of Claim: TP

Claim
No: SNM19D201528C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLE570C

Make & Model: JOYLONG HKL6540, 2.0 D (M)

Engine No: L15B31021284

Reg. Date: 05/07/2016 (Man. Year: 2016)

Chassis No: JHMGK5850GX203073

Colour: Yellow

Odometer: 27647 km

Engine Capacity: 1498 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 185/55 R16

Rear Tyre Size: 185/55 R16

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	1,721.06	1,208.91	512.15	29.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,840.00	4,690.00	7,150.00	60.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,561.06	5,898.91	7,662.15	56.50
+ GST 7.00/7.00% (S\$)	949.27	412.92	536.35	56.50
Nett Amount (S\$)	14,510.33	6,311.83	8,198.50	56.50

INSPECTION

Date of Assignment: 10/04/2019

Date Inspected: 15/04/2019 Inspected At:

Kah Motor Co Sdn Bhd (alexandra) (HQ)
255 Alexandra Road
Singapore 159937

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: DENISE TAY KWEE CHENG

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: 08 May 2019)	
Parts:	N/A	JOYLONG HKL6540 2.0 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLE570C)	
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		*GARNISHR.RR.BUMPER	Not Necessary	12.15 FS	*- FS
2	1		*GARNISHL.RR.BUMPER	Not Necessary	12.15 FS	*- FS
3	1		*SPACERR.RR.BUMPER	Necessary	9.77 FS	*9.77 FS
4	1		*SPACERL.RR.BUMPER	Necessary	9.77 FS	*9.77 FS
5	1		*FACERR.BUMPER	Deformed	427.12 FS	*427.12 FS
6	1		*CLIP,BUMPER (5 PCS)	Necessary	9.77 FS	*9.77 FS
7	1		*TAILGATE COMP	Bent	621.01 FS	*621.01 FS
8	1		*WEATHERSTRIP TAILGATE	Not Necessary	78.45 FS	*- FS
9	1		*LOCK ASSY ,TAILGATE	Serviceable	67.06 FS	*- FS
10	1		*RUBBER CWINDSHIELD DAMPER	Necessary	9.69 FS	*9.69 FS
11	1		*RUBBERWINDSHIELD DAMPER (2 PCS)	Necessary	11.05 FS	*11.05 FS
12	1		*DAMPERSTD 5X5	Necessary	7.22 FS	*7.22 FS
13	1		*WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
14	1		*PANEL COMPRR	Serviceable	272.34 FS	*- FS
15	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
16	1		*EMBLEMRR	Necessary	9.26 FS	*9.26 FS
17	1		*COVERARM	Necessary	4.25 FS	*4.25 FS
Total Parts (S\$)					1,721.06	1,208.91

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	BODY JOINT SEALANT FOR TAILGATE	New	150.00	120.00
2	BODY JOINT SEALANT FOR END PANEL	New	150.00	0.00
3	INSPECT RR LIGHTING MECHANISMS PERFORM WATER	New	380.00	280.00
4	REMOVE & RE-INSTALL REVERSE SENSORS	New	380.00	380.00
5	PERFORM SETTING ON MULTI VIEW CAMERAS	New	450.00	450.00
6	RESET & CALLIBRATE SMART ENTRY SYSTEM	New	450.00	450.00
7	REMOVE & INSTALL RR WINDSCREEN	New	560.00	560.00
8	WINDSCREEN DAM KIT	New	200.00	150.00
9	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	560.00	280.00
10	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	560.00	0.00
11	CUF OFF & RENEW RR PANEL .RENEW ALL DAMAGE PARTS	New	5,000.00	1,120.00
12	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	3,000.00	900.00
Gross Labour Cost (\$\$)			11,840.00	4,690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >