

Surveyor

Marcell

DOI

ASSIGNMENT

8/7/19

Date / Time

29/4/19

Registered in Meritum

Pre-assign / CCU / FTE

Insured Vehicle No.

SJV5926L

Claim No.

SAMOILNR

Name of Insured

Lim Jue Geng

Policy No.

Insured Tel No.

HP:

Make / Model

Excess Sec II :SS

D.O.A:

25/4/19

Place of Accident

Is driver the owner?

(YES/NO)

Nature of Accident

If NO, Driver Name / Age

Zhao Mei Qi

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SMA 4208H

INSRS:
WSP:
Tel:
Liability:
RMKS:

Kah Motor
w/1

INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

STAGE

DATE / PIC

SMA 4208H - X

SJV 5926L - X

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call CI:

held 29/6/19

After call Itr to CI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to CI:

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:

Other:

21/4 OIMP - sent out 1st letter.

09/05 OI GIA Report In

09/6/19 - AXA ✓ DS.

17/7/19 - pending mandate approval + 2nd from AXA

18/7/19 AXA approved, ltr clean, paid LOD from w/c but we offer

26/8/19 - file -> MK to close

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:

%

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

IF NO or B 28, Ass. Lin:

Repair Cost:

SS

5439.87 (NIC) (LOD removed & heli ops)

Loss of Rental (LOR):

SS

(- days)

Loss of Use (LOU):

SS

sw.w (\$ 100 x 5 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 5946.29

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5946.29

Name 1:

Kah Motor Co sdn Bhd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

7352.00

28/8/19

III Asm (AXA)

2455/WF

ASSIGNMENT

Date: 8.7.2019

Web No: SMA 4208H Yr Regn: 6/18

Enlarged Card

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

TO (P) W/S / TP RES / DP RES / LVA / RV / MV

Truck / Trailer or

To Inspect Vehicle No: SMA 4208H

Make: Honda Odyssey or 2356

at Workshop no: Kaiti motor

Colour: Black AC: Insured / Std / NI / NA

of 115 cc: Road 4

Cap/Loading: 24459 T/Trailer: Insured / Std / NI / NA

Insured

Eng/No:

Policy No:

Chassis: JHMRC1892JC202675

Class/Code:

Gen. Cond: Good / Fair / Poor / Burnt

Date Insured:

Excess:

Steering: Locked / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Locked / Jammed / Leaked / Burnt or

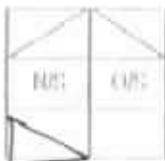
Make of Veh: morning

Mod: Nil / STD / A/Rim or

(Policy Condition)

Tyre Size: F: 215/55R17 R:

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



BS / (P) EXNOVA / GY / FS / LIZA / MIC / OH / SU / PR / SUMI / TOYO / YOKO or

Est. or Market Value: 130k.

Front: 7 mm Rear: 7 mm

Dist. Accident Report Consistent? Yes or No

R/Rat: 7 mm L/Rat: 7 mm

Dist. PPH Consistent? Yes or No

L/Rat: 7 mm

Dist. Hoop Dist. Hoop: 5 days Res: Yes or No

D.O.A: 25/4/19 D.O.I: 8/7/19

Dist. Cons: 2BL % 3 Vol: Yes or No

Survey held at

CA / REV / REP. / 24HRS

'sup' LA62728

Dist. of Damages: Frt / Rear / ORS / NR / UC / Rooftop or

Date: Person Contacted:

Rear A/S.

The UC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PP: \$5083.0503
Red: \$8198.46, 62%

Client Name, File Pass by

: Prelim. Report

Days Of Repair:

By

: Final Report

Resurvey No. of Trip:

Client Name, File Reference No

Add Fee: Site Insp (\$)

Survey Fee:

By

Interview (\$)

Transportation

Report Format:

Tech. Insp (\$)

IT + TEL. CH

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

Weekend (\$)

Photo:

Other:

TOTAL

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 0496D

Vehicle Details

Vehicle No.: SMA4208H
Vehicle to be Exported: No
Intended Deregistration Date: 08 Jul 2019
Vehicle Make: HONDA
Vehicle Model: ODYSSEY 2.4 EXV-S CVT SR NAVI RES
Primary Colour: Black
Manufacturing Year: 2018
Engine No.: K24W72401483
Chassis No.: JHMRC1890JC202675
Maximum Power Output: 129.0 kW (172 bhp)
Open Market Value: \$32,788.00
Original Registration Date: 06 Jun 2018
First Registration Date: 06 Jun 2018
Transfer Count: 0
Actual ARF Paid: \$37,904.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 05 Jun 2028
PARF Rebate Amount: \$28,428.00

Intended COE Rebate Details

COE Expiry Date: 05 Jun 2028
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$38,501.00
COE Rebate Amount: \$34,300.00
Total Rebate Amount: \$62,728.00

The information contained herein is correct as at 08 Jul 2019

OK

500+ dealers
competed to
buy my car!



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- Highest Price or Get \$100 Free
- Get Paid Now, Handover Later

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\$58 until it's SOLD!

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Mercedes Benze E350 Coupe.



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A Fraction Of Its Original Cost.
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Direct Owner - StarAd.

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VALUE FOR MONEY
VALUE FOR TIME
A PEACE OF MIND
HOTLINE: 6741 9997 [VIEW OUR GIBS](#)

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Sort by Date Posted 20 results/page

1 vehicles

Odyssey

Advanced Search Submit

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Odyssey		Any	Any	2018	Any	Any	Any	Available
	Honda	Odyssey 2.4A EXV-S Sunroof	\$136,000	\$12,950 /yr	28-Aug-2018	2,356 cc	26,000 km	MPV	Available
High Loan Available, 5 Years Kah Motor Warranty Fully Maintained, 7 Seaters Spacious & Comfort Interior, Pristine Condition, Smart Park...									
Posted: 22-Jun-2019 Tags: 2018 Honda Odyssey, 2018 honda odyssey, Honda Odyssey, honda odyssey, Honda, Odyssey, odyssey, Used Honda									

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
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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

*Not Yet Reported by
 SJV5926L
 27 MAY 2019 E13 SP*

Customer : AXA INSURANCE S'PORE PTE LTD
 8 SHENTON WAY
 #27-01 AXA TOWER
 SINGAPORE 068811
Registration No : SMA4208H
Chassis No : JHMRC1890JC202675
Model : ODYSSEY2.4 EXV-S 18YM NAVI-RES (EURO)
Owner's Name : CHRISTOPHER KOH CHUNG HUANG
Ins Policy No. : 10843131
Date of Accident : 25/4/2019

Document No. : SQT19001866 **Page** 1
Date : 26 Apr 2019
Customer No. : WZA006
Svc Advisor : ARY CHUA WAI NGEE
Engine No : K24W72401483
Date | Time : 26 Apr 2019 4:47:37 PM
Surveyor Name : DID : +65 6846 5473
Survey Date : HP : +65 8109 5300
Authorisation Date : Email : arychua@honda.com.sg

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: 72616) OWNER: CHRISTOPHER KOH CHUNG HUANG OWNER INSURER: AVIVA LTD ACC DATE: 25-04-2019@10:00AM ACC: BLK 500 NEWTON FOOD CENTRE OPEN CARPARK SURVEYED BY: REF NO: TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SJV5926L - HYUNDAI/TUCSON/GREY						
BO-WS-SEALANT	WINDSCREEN SEALANT (IN)	1	60.00		60.00	4.20	64.20
34150-T6A-J51	LIGHT ASSY.R.LID	1	385.20	25	289.65	20.28	309.93
34155-T6A-J51	LIGHT ASSY.L.LID	1	378.60	25	283.95	19.88	303.83
75722-T6A-901	EMBLEM.RR	1	31.00	25	23.25	1.63	24.88
75701-T6A-000	EMBLEM.H	1	26.30	25	19.72	1.38	21.10
04715-T6A-N10ZZ	FACE ASSY.RR BUMPER	1	557.20	25	417.90	29.25	447.15
71593-T6A-003	SPACERR.RR BUMPER SIDE	1	19.10	25	14.32	1.00	15.32
71598-T6A-003	SPACERL.RR BUMPER SIDE	1	19.10	25	14.32	1.00	15.32
71517-T6A-901ZF	SPOILER ASSY.L.RR	1	98.70	25	74.02	5.18	79.20
73214-T6A-003	MOLDINGRR WINDSHIELD SIDE	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.WISHIELD	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER.AWINDSHIELD DAM	1	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT	1	4.80	25	3.60	0.25	3.85
91505-TM8-003	CLIP.BUMPER	8	2.30	25	13.80	0.97	14.77
66100-T6A-Q00ZZ	PANEL.COMP.REAR	1	460.80	25	345.60	24.19	369.79
74440-T6A-003	WEATHERSTRIPTAILGATE	1	117.40	25	88.05	6.16	94.21

Printed on 26/4/2019 5:59:41 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 lines.

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

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



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

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance: Call 98203838

QUOTATION

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

Customer : AXA INSURANCE S'PORE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811

Registration No : SMA4208H

Chassis No : JHMRC1890JC202675

Model : ODYSSEY 2.4 EXV-S 18YM NAVI-RES (EURO)

Owner's Name : CHRISTOPHER KOH CHUNG HUANG

Ins Policy No. : 10843131

Date of Accident : 25/4/2019

Document No. : SQT19001866

Date : 26. Apr 2019

Customer No. : WZA006

Svc Advisor : ARY CHUA WAI NGEN

Engine No : K24W72401483

Date | Time : 26. Apr 2019 4:47:37 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	11 1	175.50	X 25	131.62	9.21	140.83
74800-TF0-J02	LOCKTAILGATE	11 1	185.40	X 25	139.05	9.73	148.78
68100-T6A-Q10ZZ	TAILGATE COMP	3ad/20 1	1070.80	/ 25	803.10	56.22	859.32
Sum Item					2801.51	196.10	2,997.61
BOSUN	SUNDRIES	11 1	60.00	20	60.00	4.20	64.20
BOBC	BODY UNDERSIDE COATING (N)	11 1	100.00	X	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT	11 1	100.00	X	100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	140.00	100	140.00	9.80	149.80
BA02R	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	180.00	140	180.00	12.60	192.60
BP00R	APPLY BODY UNDERSIDE COATING (N)	11 1	250.00	X	250.00	17.50	267.50
BG02D	REMOVE & INSTALL RR WINDSCREEN (N)	1	350.00	300	350.00	24.50	374.50
BC011R	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	350.00	300	350.00	24.50	374.50
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	350.00	300	350.00	24.50	374.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1 11 1	450.00	X	450.00	31.50	481.50
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	1	550.00	450	550.00	38.50	588.50
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	1	2800.00	1350	2800.00	196.00	2996.00
BKRP02S	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS	1	4800.00	1120	4800.00	336.00	5136.00
Sum Labor					10480.00	733.60	11,213.60

Survey By: mercy LKH

Date & Time: 8/7/19 @ 9:30

Excess: _____

Status: not done

Signature: the job before party

Total Amount	13,281.51	929.70	14,211.21
Total (Inclusive of GST)			14,211.21

LKH 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: _____

Printed on 26/4/2019 5:59:41 PM

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Part prices are subjected to change without notice.

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

GST Amount is calculated from individual lines.

An amount of \$10.50 (incl GST) will be applicable for the requester 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.

P/P # 5083.03



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: WZA008 / AXA INSURANCE
Chassis No: JHMRC1890JC202675
License No: SMA4208H
Mileage: 24460
Engine No: K24W72401483

Document No: SVO19041508
Printed By: ARYCHUA
Order Date: 8. July 2019
Order Time: 4:47:37 PM
Service Advisor: ARY CHUA WAI NGEE

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
	TP DIRECT SETTLEMENT (J/NO: 72616) OWNER: CHRISTOPHER KOH CHUNG HUANG OWNER INSURER: AVIVA LTD ACC DATE: 25-04-2019@10.00AM ACC: BLK 500 NEWTON FOOD CENTRE OPEN CARPARK SURVEYED BY: MARCUS CHUA@LKK 08-07-2019@10.10AM REF NO: TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SJV5926L - HYUNDAI/TUCSON/GREY						
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
75722-T6A-901	EMBLEM,RR.	1	31.00	25	23.25	1.63	24.88
75701-T6A-000	EMBLEMH	1	26.30	25	19.72	1.38	21.10
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD	4	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER AWINDSHIELD DAM	1	3.70	25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5	2	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT	1	4.80	25	3.60	0.25	3.85
91505-TM8-003	CLIP,BUMPER	8	2.30	25	13.80	0.97	14.77
68100-T6A-Q10ZZ	TAILGATE COMP	1	1,070.80	25	803.10	56.22	859.32
	SUM PARTS:				1,003.03	70.22	1,073.25
BOSUN	0760 SUNDRIES	1	20.00		20.00	1.40	21.40
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	100.00		100.00	7.00	107.00
BA02R	EXT-YJ REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	140.00		140.00	9.80	149.80
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN. (N)	1	300.00		300.00	21.00	321.00
BC011R	0760 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	300.00		300.00	21.00	321.00
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	300.00		300.00	21.00	321.00
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	450.00		450.00	31.50	481.50
BKRP02S	EXT-YJ STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	1,120.00		1,120.00	78.40	1,198.40
BP06R	EXT-YBH	1	1,350.00		1,350.00	94.50	1,444.50

WD = 5



SERVICE PRE-INVOICE

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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:	WZA006 / AXA INSURANCE	Document No:	SVO19041508
Chassis No:	JHMRC1890JC202675	Printed By:	ARYCHUA
License No:	SMA4208H	Order Date:	8. July 2019
Mileage:	24460	Order Time:	4:47:37 PM
Engine No:	K24W72401483	Service Advisor:	ARY CHUA WAI NGEE

SPRAY PAINTING ON REPAIRED OR
REPLACED AREAS. (6P)

SUM LABOUR:	4,080.00	285.60	4,365.60
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TOTAL SGD	5,083.03	355.82	5,438.85
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Total Payable (SGD)	5,438.85
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GST Amount is calculated from individual line(s)



QUOTATION

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

*Not Yet Reported by
SJV5926L
07 MAY 2019 @ 13:55pm*

Customer	: AXA INSURANCE S'PORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	Document No.	: SQT19001866	Page	1
Registration No	: SMA4208H	Date	: 26. Apr 2019	Customer No.	: WZA006
Chassis No	: JHMRC1890JC202675	Svc Advisor	: ARY CHUA WAI NGEE	Engine No	: K24W72401483
Model	: ODYSSEY2.4 EXV-S 18YM NAVI-RES (EURO)	Date Time	: 26. Apr 2019 4:47:37 PM	Surveyor Name	: DID : +65 6846 5673
Owner's Name	: CHRISTOPHER KOH CHUNG HUANG	Survey Date	: HP : +65 8100 6306	Authorisation Date	: Email : arychua@honda.com.sg
Ins Policy No.	: 10843131				
Date of Accident	: 25/4/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO: 72616) OWNER: CHRISTOPHER KOH CHUNG HUANG OWNER INSURER: AVIVA LTD ACC DATE: 25-04-2019@10.00AM ACC: BLK 500 NEWTON FOOD CENTRE OPEN CARPARK SURVEYED BY: REF NO: TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SJV5926L - HYUNDAI/TUCSON/GREY						
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	<i>rec</i> 1	60.00	—	60.00	4.20	64.20
34150-T6A-J51	LIGHT ASSY,R,LID	<i>11</i> 1	386.20	X 25	289.65	20.28	309.93
34155-T6A-J51	LIGHT ASSY,L,LID	<i>11</i> 1	378.60	X 25	283.95	19.88	303.83
75722-T6A-901	EMBLEM,RR.	<i>rec</i> 1	31.00	— 25	23.25	1.63	24.88
75701-T6A-000	EMBLEMH	<i>rec</i> 1	26.30	— 25	19.72	1.38	21.10
04715-T6A-N10ZZ	FACE ASSY,RR.BUMPER	<i>11</i> 1	557.20	X 25	417.90	29.25	447.15
71593-T6A-003	SPACERR,RR.BUMPER SIDE	<i>11</i> 1	19.10	X 25	14.32	1.00	15.32
71598-T6A-003	SPACERL,RR.BUMPER SIDE	<i>11</i> 1	19.10	X 25	14.32	1.00	15.32
71517-T6A-901ZF	SPOILER ASSY,L,RR.	<i>11</i> 1	98.70	X 25	74.02	5.18	79.20
73214-T6A-003	MOLDINGRR,WINDSHIELD SIDE	<i>rec</i> 2	18.00	— 25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR,RR,WINDSHIELD CORNER	<i>rec</i> 1	16.90	— 25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL,RR,WINDSHIELD CORNER	<i>rec</i> 1	16.90	— 25	12.67	0.89	13.56
73221-SR4-000	SPACERRR,W/SHIELD	<i>rec</i> 4	3.90	— 25	11.70	0.82	12.52
73225-TM8-000	RUBBER AWINDSHIELD DAM	<i>rec</i> 1	3.70	— 25	2.77	0.19	2.96
73226-SZW-000	DAMPERSTD 5X5	<i>rec</i> 2	8.50	— 25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT	<i>rec</i> 1	4.80	— 25	3.60	0.25	3.85
91505-TM8-003	CLIP,BUMPER	<i>rec</i> 8	2.30	— 25	13.80	0.97	14.77
66100-T6A-Q00ZZ	PANEL COMP,REAR	<i>R</i> 1	460.80	X 25	345.60	24.19	369.79
74440-T6A-003	WEATHERSTRIPTAILGATE	<i>11</i> 1	117.40	X 25	88.05	6.16	94.21

Printed on 26/4/2019 5:59:41 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.



QUOTATION

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

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

Customer	: AXA INSURANCE S'PORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	Document No.	: SQT19001866	Page	2
Registration No	: SMA4208H	Date	: 26. Apr 2019	Customer No.	: WZA006
Chassis No	: JHMRC1890JC202675	Svc Advisor	: ARY CHUA WAI NGEE	Engine No	: K24W72401483
Model	: ODYSSEY2.4 EXV-S 18YM NAVI-RES (EURO	Date Time	: 26. Apr 2019 4:47:37 PM	Surveyor Name	:
Owner's Name	: CHRISTOPHER KOH CHUNG HUANG	Survey Date	:	Authorisation Date	:
Ins Policy No.	: 10843131				
Date of Accident	: 25/4/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Includ GST
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	11 1	175.50	X 25	131.62	9.21	140.83
74800-TF0-J02	LOCKTAILGATE	11 1	185.40	X 25	139.05	9.73	148.78
68100-T6A-Q10ZZ	TAILGATE COMP	1 1	1070.80	25	803.10	56.22	859.32
Sum Item					2801.51	196.10	2,997.61
BOSUN	SUNDRIES	1 1	60.00	20	60.00	4.20	64.20
BOBC	BODY UNDERSIDE COATING (N)	11 1	100.00	X	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT	11 1	100.00	X	100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	140.00	100	140.00	9.80	149.80
BA02R	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	180.00	140	180.00	12.60	192.60
BP00R	APPLY BODY UNDERSIDE COATING (N)	11 1	250.00	X	250.00	17.50	267.50
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	350.00	300	350.00	24.50	374.50
BC011R	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	350.00	300	350.00	24.50	374.50
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	350.00	300	350.00	24.50	374.50
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1 11	450.00	X	450.00	31.50	481.50
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	550.00	450	550.00	38.50	588.50
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2800.00	1350	2800.00	196.00	2996.00
BKRP02S	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS	1	4800.00	1120	4800.00	336.00	5136.00
Sum Labor					10480.00	733.60	11,213.60

Survey By: Mercy Loh
Date & Time: 8/7/19 @ 9.30
Excess: _____
Status: _____
Signature: Christopher Koh Chung Huang

Total Amount	13,281.51	929.70	14,211.21
Total (Inclusive of GST)			14,211.21

Printed on 26/4/2019 5:59:41 PM

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

Receipt

Page 1 of 1

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Apr 2019 / 16:19:55

Receipt Date/Time : 26 Apr 2019 / 16:19:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190426-002902

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJV5926L As at 25 Apr 2019/10:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJV5926L Enquiry Fee 20190426161830329276	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx7960		Credit Card Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Hsiao Tong (LKKAuto)

From: Ary Chua <arychua@honda.com.sg>
Sent: Monday, 17 June 2019 2:45 PM
To: Mei Kwan (LKKAuto); CS A Team; assignments; Admin A; Asher Sng (LKKAuto)
Cc: Liew Thye Wui; Faeaz
Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3

Dear Asher,
Kindly Establish Liability for this case it have been 1 month plus for this case?

Thank you.

Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor **Kah Motor Co.Sdn.Bhd.** Address: 15 Ubi Road 4 Singapore 408610

E-mail: arychua@honda.com.sg H/P: 81006306 DID: 68465673 Fax: 67480770

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Thursday, 16 May, 2019 5:34 PM
To: Ary Chua <arychua@honda.com.sg>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>
Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3
'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please be infomed that OI reported.

Please note that for liability, claim negotiation and settlement, please contact **Asher at 6841 6051**

Our respective case handler will look into the matter and revert to you in due course.

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: Ary Chua <arychua@honda.com.sg>
Sent: Thursday, 16 May, 2019 5:18 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>
Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3

Dear Mei Kwan,

Kindly refer to attachment Police Investigation Result provided by my client.

Please Establish Liability for this case Settlement.

Thank you.

Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor **Kah Motor Co.Sdn.Bhd.** Address: 15 Ubi Road 4 Singapore 408610

E-mail: arychua@honda.com.sg H/P: 81006306 DID: 68465673 Fax: 67480770

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 29 April, 2019 10:17 AM

To: Ary Chua <arychua@honda.com.sg>

Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3
'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has yet to report the accident and we are currently **pending verification for direct settlement**.

Please provide us the following and arrange for TP survey.

- **evidence i.e. video and scene photo.**
- **PIR result (if any)**

Please note that for liability, claim negotiation and settlement, please contact **Asher at 6841 6051**.

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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: Ary Chua <arychua@honda.com.sg>

Sent: Friday, 26 April, 2019 6:04 PM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor_survey@axa.com.sg>

Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>

Subject: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM

Hi OIC-AXA,

TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM

Thank you.

Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor **Kah Motor Co.Sdn.Bhd.** Address:15 Ubi Road 4 Singapore 408610

E-mail: arychua@honda.com.sg H/P:81006306 DID:68465673 Fax: 67480770



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**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6200
www.police.gov.sg

Our Ref : TP/IP/26857/2019
Date : 6 May, 2019

CHRISTOPHER KOH CHUNG HUANG
35 BUKIT BATOK EAST AVENUE 6
#04-09
SINGAPORE 659765

Dear Sir/Madam

**ACCIDENT INVOLVING SMA4208H & SJV5926L ALONG CLEMENCEAU
AVENUE NORTH AT OPEN SPACE CARPARK ON 25 APRIL 2019 AT 1015 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of SJV5926L had committed the following offences:
(a) Careless Driving under Rule 29 Road Traffic Rules;
(b) Failing to stop after an accident under Section 84(1) (a) Road Traffic Act, Chapter 276.
Action has been initiated against the said driver for the said offences.

3. If you have any queries, please contact the Investigation Officer, Mohammad Shahril Bin Abdullah at 65476083 or via email Mohd_Shahril_ABDULLAH@spf.gov.sg

Yours faithfully

Perlin Chong
for Head Traffic Investigation
Traffic Police

 <Request for DS> - S9M01LNQ [ACCIDENT INVOLVING SJV 5926L(OI) & SMA 4208H(TP) ON 25/04/2019]

Type

 Question

Message

Liability: 100%. Insured driver reversed and collided with third party. PIR against our insured driver. Kindly advise if there is any policy issue and whether we can proceed DS. Thank you. Hsiao Tong - 22 June 2019

[Reply](#)

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Monday, 24 June 2019 6:40 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 113042, vehicle number SMA4208H

-----Original Message-----

From: cynthia.loh@axa.com.sg [mailto:cynthia.loh@axa.com.sg]
Sent: Monday, 24 June, 2019 3:52 PM
To: admin-d@lkkauto.com
Subject: New message for service request 113042, vehicle number SMA4208H

AXA Insurance has sent you a message for claim number S9M01LNQ.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 29 June 2019 2:28 PM
To: Ary Chua
Cc: Liew Thye Wui; Faeaz; Admin A; assignments
Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

**Kindly arrange for survey.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ary Chua <arychua@honda.com.sg>
Sent: Monday, 17 June 2019 2:45 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>
Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3

Dear Asher,
Kindly Establish Liability for this case it have been 1 month plus for this case?

Thank you.
Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor **Kah Motor Co.Sdn.Bhd.** Address:15 Ubi Road 4 Singapore 408610
E-mail: arychua@honda.com.sg H/P:81006306 DID:68465673 Fax: 67480770

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Thursday, 16 May, 2019 5:34 PM

To: Ary Chua <arychua@honda.com.sg>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>

Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3
'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please be infomed that OI reported.

Please note that for liability, claim negotiation and settlement, please contact **Asher at 6841 6051**

Our respective case handler will look into the matter and revert to you in due course.

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: Ary Chua <arychua@honda.com.sg>

Sent: Thursday, 16 May, 2019 5:18 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>

Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3

Dear Mei Kwan,

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Please Establish Liability for this case Settlement.

Thank you.

Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor **Kah Motor Co.Sdn.Bhd.** Address:15 Ubi Road 4 Singapore 408610

E-mail: arychua@honda.com.sg H/P:81006306 DID:68465673 Fax: 67480770

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 29 April, 2019 10:17 AM

To: Ary Chua <arychua@honda.com.sg>

Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Subject: RE: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM *** LKK REF: CC4/ASM19007455/ea3

'WITHOUT PREJUDICE'

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- **PIR result (if any)**

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

Thank you.

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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: Ary Chua <arychua@honda.com.sg>

Sent: Friday, 26 April, 2019 6:04 PM

To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>

Cc: Liew Thye Wui <twliew@honda.com.sg>; Faeaz <faeaz@honda.com.sg>

Subject: TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM

Hi OIC-AXA,

TPDS: SMA4208H (AVIVA) & SJV5926L DOA: 25/04/2019@10.AM

Thank you.

Best Regards,

Ary Chua Wai Ngee

Bodyshop Service Advisor **Kah Motor Co.Sdn.Bhd.** Address: 15 Ubi Road 4 Singapore 408610

E-mail: arychua@honda.com.sg H/P: 81006306 DID: 68465673 Fax: 67480770



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Hsiao Tong (LKKAuto)

From: Emillin Liew <emillinliew@honda.com.sg>
Sent: Wednesday, 24 July 2019 9:13 AM
To: Hsiao Tong (LKKAuto); Admin A
Cc: Marcus Chua (LKKAuto); Faeaz
Subject: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R:
CC4/ASM19007455/pa3 : O/R: SMA4208H
Attachments: AXA-LKK SMA4208H.pdf

Dear Hsiao Tong,

RE: ACCIDENT INVOLVING SMA4208H AND SJV5926L ON 25.04.19

Attached please find our repair invoice and other relevant documents for the above direct settlement claim.

Kindly email me the DV as soon as possible.

Warmest Regards,

Emillin Liew
DID: +65 6514 5684
Email: emillinliew@honda.com.sg

KAH MOTOR CO. SDN. BHD.
(A member of Oriental Holdings Berhad)
15 Ubi Road 4 Singapore 408610
Tel: +65 6743 4333 Fax: +65 6748 0770



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Immediate Advice

To : AXA Insurance Pte Ltd

Date: 17/7/2019

Survey Details:

Date of loss	25-Apr-19
Date of appointment	29-Apr-19
Date of survey	8-Jul-19
Location of survey	KAH MOTOR CO SDN BERHAD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SMA4208H
Make and Model	HONDA ODYSSEY 2.4 EXV-S CVT
Date of registration	6-Jun-18
Part Rebate	
Market Value	\$ 130,000.00
Part Rebate	\$ 59,228.00
Nett Loss	\$ 70,772.00

Repair details:

Initial Estimate	\$ 13,281.51
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 1,003.03
Check items (estimate)	\$ -
Labour	\$ 4,080.00
Total	\$ 5,083.03
Lump Sum(if applicable)	\$ -

Number of days for repair	5.0
---------------------------	-----



Remarks:

Propose range from \$5,869.84(LOU) to \$6,111.84(LOR)

Mandate:

Liability(TP)		100%
Proposed repair cost	\$	5,438.84
Loss of use	\$	400.00 5 days X \$80
Loss of rental	\$	642.00 5 days X \$128.40
Loss of income		- no. of days
LTA search fees	\$	31.00
Others		-
Proposed Total		\$5,869.84 to \$6,111.84

◀ Service Request Details

Claim

S9M01LNQ

Reference

CC4/ASM19007455/Upa3 ✎

Loss Date

25 April 2019

Report Date

29 Apr 2019 9:44:03 AM

Request Date

29 April 2019

Due Date

29 April 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More ▾

Vehicle Information

Make

TPVD HONDA

Model

ODYSSEY-2.4 ABSOLUTE (RC1) (A)

Service Address

...

Primary Contact/Insured

LIM CHEE SENG

661C #13-430, JURONG WEST ST 64, 643661, Singapore

MEEITING@INSMART.SG

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

NON-REPORTED

Messages5

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE



SENT

17/7/19 4:54 PM

FROM

LOH Cynthia

SUBJECT

Re:<TP - Mandate IA> - S9M01LNQ [ACCIDENT INVOLVING (SJV5926L) & (SMA4208H) ON 25/04/2019]

BODY

APPROVE

LKK AUTO CONSULTANTS PTE LTD (TP) ▾

Menu

TYPE 

SENT 17/7/19 10:57 AM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT <TP - Mandate IA> - S9M01LNQ [ACCIDENT INVOLVING (SJV5926L) & (SMA4208H) ON 25/04/2019]

BODY Liability: 100%. Insured reversed and hit stationa...



TYPE 

SENT 24/6/19 3:51 PM

FROM LOH Cynthia

SUBJECT Re:<Request for DS> - S9M01LNQ [ACCIDENT INVOLVING SJV 5926L(OI) & SMA 4208H(TP) ON 25/04/2019]

BODY PROCEED DS



TYPE 

SENT 22/6/19 2:32 PM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT <Request for DS> - S9M01LNQ [ACCIDENT INVOLVING SJV 5926L(OI) & SMA 4208H(TP) ON 25/04/2019]

BODY Liability: 100%. Insured driver reversed and colli...

1.1.1.1

TYPE



SENT

29/4/19 11:41 AM

FROM

LOH Cynthia

SUBJECT

NON REPORTED

BODY

TP's police report "Hit & Run" (1) Please obtain v...





RE: Re:<TP - Mandate IA> - S9M01LNQ [ACCIDENT INVOLVING (SVJ5926L) & (SMA4208H) ON 25/04/2019]

Type

🗨 Question

Message

Hi, kindly refer to TP-Mandate IA dd 270719 in SC. We would like to seek mandate up to \$5,946.31(all-in). Kindly let us have your mandate/ instruction. Thank you. Hsiao Tong - 27 July 2019

Reply



Immediate Advice

To : AXA Insurance Pte Ltd

Date: 27/7/2019

Survey Details:

Date of loss	25-Apr-19
Date of appointment	29-Apr-19
Date of survey	8-Jul-19
Location of survey	KAH MOTOR CO SDN BERHAD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SMA4208H
Make and Model	HONDA ODYSSEY 2.4 EXV-S CVT
Date of registration	6-Jun-18
Parf Rebate	
Market Value	\$ 130,000.00
Parf Rebate	\$ 59,228.00
Nett Loss	\$ 70,772.00

Repair details:

Initial Estimate	\$ 13,281.51
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Proposed/Revised repair cost:

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Check items (estimate)	\$ -
Labour	\$ 4,080.00
Total	\$ 5,083.03
Lump Sum(if applicable)	\$ -

Number of days for repair	5.0
---------------------------	-----



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

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

Remarks:

Mandate:

Liability(TP)		100%	
Proposed repair cost (w/GST)	\$	5,438.86	5438.84
Loss of use	\$	500.00	(5days x 100.00)
Loss of rental		NIL	no. of days
Loss of income		NIL	no. of days
LTA search fees	\$	7.45	
Others		NIL	
Proposed Total	\$	5,946.31	

5946.29

Hsiao Tong (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 30 July 2019 1:31 PM
To: Hsiao Tong (LKKAuto)
Subject: FW: New message for service request 113042, vehicle number SMA4208H

30/7/19 12:05 PM *** Message Revised mandate approve max \$5946.29 - LOH Cynthia

-----Original Message-----

From: cynthia.loh@axa.com.sg [mailto:cynthia.loh@axa.com.sg]
Sent: Tuesday, 30 July, 2019 12:06 PM
To: admin-d@lkkauto.com
Subject: New message for service request 113042, vehicle number SMA4208H

AXA Insurance has sent you a message for claim number S9M01LNQ.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 7 August 2019 7:55 AM
To: 'Emillin Liew'
Cc: Marcus Chua (LKKAuto); Faeaz; Admin A
Subject: RE: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM19007455/Upa3 : O/R: SMA4208H
Attachments: EXPRESS SETTLEMENT FORM_SMA4208H.pdf

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,438.84
2. Loss of Use(5days x \$100.00)	\$ 500.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 5,946.29

If our offer is acceptable by your client, please duly sign the document enclosed and return to us for our necessary action.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Emillin Liew <emillinliew@honda.com.sg>
Sent: Wednesday, 24 July 2019 9:13 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Marcus Chua (LKKAuto) <MarcusChua@lkkauto.com>; Faeaz <faeaz@honda.com.sg>
Subject: LKK C/O AXA- Submission of Third Party Direct Settlement, Y/R: CC4/ASM19007455/pa3 : O/R: SMA4208H

Dear Hsiao Tong,

RE: ACCIDENT INVOLVING SMA4208H AND SJV5926L ON 25.04.19

Attached please find our repair invoice and other relevant documents for the above direct settlement claim.

Kindly email me the DV as soon as possible.



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s **AXA Insurance Pte Ltd**
C/o LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01
Singapore 068811

Date:

24/8/19

Your ref: CC4/ASM19007455/pa3

Our ref: SMA4208H

Attn: Motor Claims Department

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMA4208H AND SJV5926L ON 25.04.19

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

- (✓) We refer to LKK – Hsiao Tong 's email dated 29.06.19
- (✓) 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 emillinliew@honda.com.sg or faeaz@honda.com.sg
- (✓) We return your discharge voucher duly completed.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$5,438.85 payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$100.00 x 5 Days = S\$500.00 payable to Koh Chung Huang
Rental	NIL
TP Search Bill	NIL
LTA Search Bill	S\$7.45 payable to Koh Chung Huang
- (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- (✓) Letter of Authority , LTA Search Bill

Thank you.

Yours faithfully,

Ary Chua



02 JULY 2019

LIM CHEE SENG
661C #13-430
JURONG WEST ST 64
SINGAPORE 643661

Dear Sir/ Mdm

OUR REF : CC4/ASM19007455/pa3 // S9M01LNQ
YOUR REF : SJV 5926L
ACCIDENT INVOLVING SJV 5926L AND SMA 4208H ON 25/04/2019 ALONG/AT
NEWTON FOOD CENTRE CARPARK

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a third party claim(s) from KAH MOTOR CO SDN BERHAD acting on behalf of the owner of SMA 4208H against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

As Insurers, they shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of

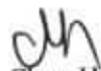
Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact as at Ms Chew Hsiao Tong(LKK Handler) 6742 3197 or chewht@lkkauto.com Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

cc AXA INSURANCE PTE LTD

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMA4208H
& (THIRD PARTY'S VEHICLE NO.) STV5926L
ON 25 APR 2019 ALONG Blk 500 Newton Food Centre Open Car Park

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(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 it's Co. registered vehicle)

Name : Koh Chung Huang
NRIC No : S7470496D
Vehicle No : SMA 4208H
Date : 25 APR 2019



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SJV 5926L (Insd veh)	Model: Honda Odyssey (2356cc)
	SMA 4208H (TP veh)	
Date of Accident/ Time:	25/04/2019	

Repair Estimate	: \$	14,211.22	
Final Repair Cost (w/GST)	: \$	5,438.84	
Loss of Use	: \$	500.00	5 days at \$100.00 per day
Rental (if any)	: \$	-	days at \$ per day
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	-	
	: \$		
Final Settlement Sum	: \$	5,946.29	

Payee Name : KAH MOTOR CO SDN BERHAD

Is Third Party Workshop GIA Registered? YES NO (Kindly indicate below)

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes No BOLA Scenario No: NIL
	BOLA Liability: _____ (%)	Assessed Liability (*): 100 (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

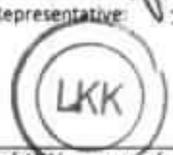
We confirmed that we have the authority of our client to act for and on their behalf in this accident.

KAH MOTOR CO. SDN. BHD.
 15, UBI ROAD 4
 SINGAPORE 408610
 TEL: 6541 3838 FAX: 6748 0770



Signature of workshop representative / Workshop stamp
 Name of Representative: _____
 Date: 27/8/19

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: _____
 Date: 27/8/19



CKS.

Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date: 27/8/2019

WITHOUT PREJUDICE to:

Any Personal Injury Claims



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
 (A Member of Oriental Holdings Berhad)
 15 Ubi Road 4, SINGAPORE 408610
 Ubi Parts Centre
 Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
 Company Ref. No. S80FC1380G

AXA INSURANCE S'PORE PTE LTD
 MOTOR CLAIMS DEPT
 8 SHENTON WAY
 #27-01 AXA TOWER
 SINGAPORE, 068811

Customer No. : WZA006
 Payment Term : 30 Days

Invoice No. : SINV-BS19001331
 Invoice Date : 17/07/19
 Order No. : SVO19041508
 Reference :
 Job Card No. : 72616
 Date/Time Received : 08/07/19 / 4:47:37 PM
 Licence No. : SMA4208H
 Model : ODYSSEY2.4 EXV-S 18YM
 Car Chassis No. : JHMRC1890JC202675
 Car Engine No. : K24W72401483
 Mileage : 24480
 Service Advisor : ARY CHUA WAI NGEE 1490A
 Served By : ARYCHUA
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incl GST
	TP DIRECT SETTLEMENT (J/NO: 72616) OWNER: CHRISTOPHER KOH CHUNG HUANG OWNER INSURER: AVIVA LTD ACC DATE: 25-04-2019@10.00AM ACC: BLK 500 NEWTON FOOD CENTRE OPEN CARPARK SURVEYED BY: MARCUS CHUA@LKK 08-07-2019@10.10AM REF NO: TP INSURER: AXA INSURANCE S'PORE PTE LTD TP VEH: SJV5826L - HYUNDAI/TUCSON/GREY							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML02I	EXT-YJ INSPECT RR LIGHTING MECHANISMS, PERFORM WATER TEST.(N)	1	Hours	100.00		100.00	7.00	107.00
BA02R	EXT-YJ REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	9.80	149.80
BG02D	EXT-YJ REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	300.00		300.00	21.00	321.00
BC011R	0760 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	300.00		300.00	21.00	321.00
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	300.00		300.00	21.00	321.00
BKTG02R	EXT-YJ REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	31.50	481.50
BKRP02S	EXT-YJ STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BP06R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	1,350.00		1,350.00	94.50	1,444.50
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
75722-T6A-901	EMBLEM,RR.	1	Each	31.00	25	23.25	1.63	24.88
75701-T6A-000	EMBLEMH	1	Each	26.30	25	19.72	1.38	21.10
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	Each	18.00	25	27.00	1.89	28.89
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1	Each	16.90	25	12.67	0.89	13.56
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	Each	16.90	25	12.67	0.89	13.56
73221-SR4-000	SPACERRR.W/SHIELD	4	Each	3.90	25	11.70	0.82	12.52
73225-TM8-000	RUBBER AWINDSHIELD DAM	1	Each	3.70	25	2.77	0.19	2.96
73226-S2W-000	DAMPERSTD 5X5	2	Each	8.50	25	12.75	0.89	13.64
76711-T6A-003	CAPPIVOT	1	Each	4.80	25	3.60	0.25	3.85
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
68100-T6A-Q10ZZ	TAILGATE COMP	1	Each	1,070.80	25	803.10	56.22	859.32
Sum Labor						4,080.00	285.60	4,365.60

Printed by ARYCHUA on 17 Jul 2019 at 5:33:01 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 change 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)
15 Ubi Road 4, SINGAPORE 408610
Ubi Parts Centre
Phone No. : +65 6841 3838 Fax No. :

AXA INSURANCE S'PORE PTE LTD
MOTOR CLAIMS DEPT
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE, 068811

Customer No. : WZA006
Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. 580FC1380G

Invoice No. : SINV-BS19001331
Invoice Date : 17/07/19
Order No. : SVO19041508
Reference :
Job Card No. : 72616
Date/Time Received : 08/07/19 / 4:47:37 PM
Licence No. : SMA4208H
Model : ODYSSEY2.4 EXV-S 18YM
Car Chassis No. : JHMRC1890JC202675
Car Engine No. : K24W72401483
Mileage : 24460
Service Advisor : ARY CHUA WAI NGEE 1490A
Served By : ARYCHUA
Page : 2

Sum Item	1,003.03	70.22	1,073.25
Total SGD	5,083.03	355.82	5,438.85
Total Payable (SGD)			5,438.85

Printed by ARYCHUA on 17 Jul 2019 at 5:33:01 PM

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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.



> Back to OneMotoring



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 26 Apr 2019 / 16:19:55

Receipt Date/Time : 26 Apr 2019 / 16:19:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190426-002902

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJV5926L As at 25 Apr 2019/10:00:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJV5926L Enquiry Fee 20190426161830329276	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx7960		Credit Card: Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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

AXA INSURANCE PTE LTD

Ref : CC4/ASM19007455/Upa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 03-09-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJV 5926L	Veh. Inspected	SMA 4208H
Policy No.	GA014608	Coverage (\$)	0.00
Claim No.	S9M01LNQ	Excess (\$)	0.00
Assign From		Assign Date	29/04/2019

2. Vehicle Particulars & Condition

Make & Model	HONDA ODYSSEY (A)	c.c	2356
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JHMRC1890JC202675	Colour	BLACK
Odometer	24459	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/55 R17	DUNLOP	7 mm
L/H Front Tyre	215/55 R17	DUNLOP	7 mm
R/H Rear Tyre	215/55 R17	DUNLOP	7 mm
L/H Rear Tyre	215/55 R17	DUNLOP	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	25/04/2019	Inspection Date	08/07/2019
Survey held at	KAH MOTOR CO SDN BERHAD 15 UBI ROAD 4 SINGAPORE 408610		

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
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 4208H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	LIGHT ASSY,R.LID (SN) (CONSISTENT)	NOT NECESSARY	289.65	-
1	LIGHT ASSY,L.LID (SN) (CONSISTENT)	NOT NECESSARY	283.95	-
1	EMBLEM,RR (SN) (CONSISTENT)	NECESSARY	23.25	23.25
1	EMBLEMH (SN) (CONSISTENT)	NECESSARY	19.72	19.72
1	FACE ASSY,RR.BUMPER (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	417.90	-
1	SPACERR.RR.BUMPER SIDE (SN) (CONSISTENT)	NOT NECESSARY	14.32	-
1	SPACERL.RR.BUMPER SIDE (SN) (CONSISTENT)	NOT NECESSARY	14.32	-
1	SPOILER ASSY,L.RR (SN) (CONSISTENT)	NOT NECESSARY	74.02	-
2	MOLDINGRR.WINDSHIELD SIDE (SN) (CONSISTENT)	NECESSARY	27.00	27.00
1	MOULDINGR.RR.WINDSHIELD CORNER (SN) (CONSISTENT)	NECESSARY	12.67	12.67
1	MOULDINGL.RR.WINDSHIELD CORNER (SN) (CONSISTENT)	NECESSARY	12.67	12.67
4	SPACERR.W/SHIELD (SN) (CONSISTENT)	NECESSARY	11.70	11.70
1	RUBBER AWINDSHIELD DAM (SN) (CONSISTENT)	NECESSARY	2.77	2.77
2	DAMPERSTD 5X5 (SN) (CONSISTENT)	NECESSARY	12.75	12.75
1	CAPPIVOT (SN) (CONSISTENT)	NECESSARY	3.60	3.60
8	CLIP,BUMPER (SN) (CONSISTENT)	NECESSARY	13.80	13.80
1	PANEL COMP,REAR (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	345.60	-
1	WEATHERSTRIPTAILGATE (SN) (CONSISTENT)	NOT NECESSARY	88.05	-
1	MOLDING ASSYRR.LICENSE GARN (SN) (CONSISTENT)	NOT NECESSARY	131.62	-
1	LOCKTAILGATE (SN) (CONSISTENT)	NOT NECESSARY	139.05	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	60.00	20.00
1	TAILGATE COMP (SN) (CONSISTENT)	BADLY DENTED	803.10	803.10
			2,861.51	1,023.03
LABOUR				
	BODY UNDERSIDE COATING .	NOT NECESSARY	100.00	-
	BODY JOINT SEALANT.	NOT NECESSARY	100.00	-

Report Ref No. CC4/ASM19007455/Upa3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	INSPECT RR LIGHTING MECHANISMS.PERFORM WATER.		140.00	100.00
	REMOVE & INSTALL REVERSE SENSORS.		180.00	140.00
	APPLY BODY UNDERSIDE COATING.	NOT NECESSARY	250.00	-
	REMOVE & INSTALL RR .WINDSCREEN.		350.00	300.00
	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA.		350.00	300.00
	RESET VEHICLE SMART ENTRY SYSTEM.		350.00	300.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS.	NOT NECESSARY	450.00	-
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE.ADJUST & .		550.00	450.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		2,800.00	1,350.00
	STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.INCLUSIVE OF THE REPAIR OF FACE ASSY,RR.BUMPER AND PANEL COMP,REAR.		4,800.00	1,120.00
			10,420.00	4,060.00
GRAND TOTAL			13,281.51	5,083.03
RECOMMENDED COST OF REPAIRS				5,083.03

Report Ref No. CC4/ASM19007455/Upa3q2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

<< Service Request Details

Claim	59W01LNUQ	Vehicle Information	Incident Vehicle Registration #	5MAH208H
Reference	CC4/ASM19007455/Upx3a2	Make	Model	TPVD HONDA ODYSSEY 2.4 ABSOLUTE (BC1) (A)
Loss Date	25 April 2019	Service Address	...	
Report Date	29 Apr 2019 9:44:03 AM	Primary Contact/Insured	LIM CHEE SENG 661C #13-430, JURONG WEST ST #4, 643661, Singapore MEETING@INSMART.SG	
Request Date	29 April 2019	Claim Handler	LOH CYNTHIA 6548804843 cynthia.loh@axa.com.sg	
Due Date				
Vendor Name	LKX AUTO CONSULTANTS PTE LTD (ITP)			
Type of Loss	Third Party Vehicle Damage			
Services	Pending verification - Direct Settlement			

Actions

Next Step: Wait for Approve Invoice

Add Photos

Additional Instructions: NON-REPORTED

Messages Invoices History Documents Assessment Metrics Notes

Document Type: Document SubType:

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKXInvoice1.001.pdf	Invoice	Surveyor / Assessor expense	LKX AUTO CONSULTANTS PTE LTD (ITP)	5 September 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
LETTER TO OL.pdf	Letters and Correspondence	Policy Holders / Insured	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
LVA SEARCH.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
LKXInspection (4).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
LKXAdjustment1a (7).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FOIRM.pdf	Forms / Claim Documents	Satisfaction / Discharge Vouchers	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
AUTHORISATION TO ACT FOIRM.pdf	Forms / Claim Documents	POA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKX AUTO CONSULTANTS PTE LTD (TP)	5 September 2019
TP-MANDATE IA old 270719.pdf	Forms / Claim Documents	Assessment	LKX AUTO CONSULTANTS PTE LTD (TP)	27 July 2019
TP - MANDATE IA 17-07-2019.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	17 July 2019
TP-ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKX AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
LKX RESURVEY PHOTO.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
LKX SURVEY PHOTO.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
TP - IA.pdf	Forms / Claim Documents	Assessment	LKX AUTO CONSULTANTS PTE LTD (TP)	15 July 2019
FILE RESULT.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	16 May 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
DI GIA PDF	Reports & Statement	GIA Report	LOH Cynthia	9 May 2019
TP GIA REPORT.PDF	Reports & Statement	GIA Report	LOH Cynthia	9 May 2019
LT to Insured -non reporting.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	29 April 2019
TP PHU EMAIL FROM WORKSHOP WITH TP GIA.mpeg	Letters and Correspondence	Workshop	CHIWAR Namrata	29 April 2019