

1562811

INS. CASE OWNER:

CC ~~AXA~~1900

1. KK:

IDAC:

Surveyor:

DOE:

Date / Time :

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No. _____

Insured Tel No.

HP:

Excess Sec II :SS

D.O.

Is driver the owner?

Nature of Accident :

If NO, Driver Name / Age : GUM GWEE SOON

Driver Tel No. :

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model :

Place of Accident :

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

Insured Liability :	%	Final ?	Yes / No
1. General Liability	100		
2. Professional Liability	100		
3. Directors and Officers	100		
4. Employment Practices	100		
5. Fidelity	100		
6. Automobile Liability	100		
7. Aircraft Liability	100		
8. Watercraft Liability	100		
9. Umbrella	100		
10. Other	100		

515 493T



INSRS:
WSP:
Tel :
Liability
RMKS:



Date/ Time	STAGE	DATE / PIC
5/5/07 - K	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call Of:	XCH 3/5/09
	After call ltr to Of:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	☒ ☐
	After call ltr to Of:	☒ ☐
	Authorisation To Act:	☒ ☐
	Release Voucher:	☐ ☐
	Final Repair Bill:	☒ ☐
	Car Rental Invoice:	☒ ☐
	Towing Invoice:	☒ ☐
	LTA / GIA :	☒ ☐
	Medical Bill:	☒ ☐
	PIR:	☒ ☐
	Mandate/Reject Instruction:	☒ ☐
	LOD	☒ ☐
	Payment Breakdown Form:	☐ ☐
	Post-Repair Photos:	☒ ☐
	Others:	☒ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS 1870.24 (3 days) Reduction: \$237.17 % 82		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% (Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:
Repair Cost:	SS 2001.15		
Loss of Rental (LOR):	SS (days)		
Loss of Use (LOU):	SS 240.00 (\$ 80 x 3 days)		
Loss of Income (LOI):	SS - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	SS -		
Medical:	SS -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	SS -		3) Survey fee: A3501-
Total:	SS 2241.15	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	SS 2241.15	Name 1:	Kan Motor Co. Sdn. Bhd.
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

ASS. REC. BY:

Steve

REF:

ARM

W

ASSIGNMENT

From:

Date: 12/6/2019

Estimated Cost:

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

To inspect Vehicle No: 2LS 493T

at Workshop m/s Kah Motor

of 255 Alexandra Rd.

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

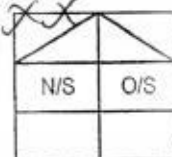
Make of Veh:

Ng Sin Hui

After 8.30am.

(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: 3 days Res.: Yes or No

Lum Sum: 100% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

2LS 493T

Yr Regn:

5/9/17

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

Truck / Trailer or

Make:

Honda Odyssey

c.c.

2356

Colour:

Silver

A/C: Insured / Std / NI / NA

Sp. Reading:

017996

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JHMR 1880H 023475

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

215/55R17

R:

4

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

TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

11/5/19

D.O.I.

12/6/2019.

Survey held at

Kah Motor

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

MV - 115K

PIP \$1870.24 / - (Red = \$8727.17 / 82%)

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / H.R.B. (C)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Insp (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

**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 PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811	Document No.	: SQT19002568	Page	1
Registration No	: SLS493T	Date	: 11. Jun 2019		
Chassis No	: JHMRC1880HC203475	Customer No.	: WZA006		
Model	: ODYSSEY 2.4 EX-S 17YM (EURO 6)	Svc Advisor	: NG SIN HAI		
Owner's Name	: OH SWEE YANG	Engine No	: K24W72041119		
Ins Policy No.	:	Date Time	: 11. Jun 2019 12:42:00 PM		
Date of Accident	: 11/5/2019	Surveyor Name	:		
		Survey Date	:		
		Authorisation Date	:		

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER:						
	OWNER INSURER:						
	ACC DATE:						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:						
	TP VEH:						
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N) / CH	1	45.00 GN		45.00	3.15	48.15
33100-T6A-Q01	HEADLIGHT ASSYR. X NN	1	904.00	25	678.00	47.46	725.46
33150-T6A-Q01	HEADLIGHT ASSY, L X NN	1	904.00	25	678.00	47.46	725.46
60100-T6A-000ZZ	HOOD COMP X NN	1	671.40	25	503.55	35.25	538.80
74120-T6A-003	LOCK ASSYHOOD X NN	1	106.20	25	79.65	5.58	85.23
74141-T6A-010	INSULATORHOOD X NN	1	94.40	25	70.80	4.96	75.76
74142-T6A-003	SEAL RUBBERINTAKE + NN	1	43.90	25	32.92	2.30	35.22
74145-T6A-000	STAY, HOOD OPEN + NN	1	19.10	25	14.32	1.00	15.32
74147-T6A-003	SEAL RUBBER, HOOD + NN	1	13.20	25	9.90	0.69	10.59
74148-T6A-003	SEAL RUBBER L, HOOD + NN	1	13.20	25	9.90	0.69	10.59
80050-SP0-000	LABELAIR CONDITIONER CAUTION + NN	1	1.80	25	1.35	0.09	1.44
19043-PLA-E00	LABELCOOLANT INFORMATION + NN	1	5.00	25	3.75	0.26	4.01
77875-SDA-G80	LABEL SRS CAUTION	1	0.80	25	0.60	0.04	0.64
71121-T6A-003	BASEFR.GRILLE X NN	1	169.00	25	126.75	8.87	135.62
71122-T6A-003	MOLDINGFR.GRILLE X NN	1	263.30	25	197.47	13.82	211.29
75700-TA0-A00	EMBLEMFR. X NN	1	26.70	25	20.02	1.40	21.42
90301-ST0-003	NUTPUSH 3MM X NN	2	2.10	25	3.15	0.22	3.37
91505-TM8-003	CLIP, BUMPER /	6	2.30	25	10.35 /	0.72	11.07
04711-T6A-000ZZ	FACE, FR. BUMPER / DR	1	691.10	25	518.32 /	36.28	554.60

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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.

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Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

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QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

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

Registration No : SLS493T

Chassis No : JHMRC1880HC203475

Model : ODYSSEY 2.4 EX-S 17YM (EURO 6)

Owner's Name : OH SWEE YANG

Ins Policy No. :

Date of Accident : 11/5/2019

Document No. : SQT19002568 Page 2

Date : 11. Jun 2019

Customer No. : WZA006

Svc Advisor : NG SIN HAI

Engine No : K24W72041119

Date | Time : 11. Jun 2019 12:42:00 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
71104-T6A-003	GARNISHR.FR.BUMPER <i>+VN</i>	1	41.70	25	31.27	2.19	33.46
71105-T6A-003	GRILLEFR.BUMPER LOWER <i>R 3 NN</i>	1	76.80	25	57.60	4.03	61.63
71108-T6A-P00	LOWER PLATEFR.BUMPER <i>X 3 NN</i>	1	147.10	25	110.32	7.72	118.04
71109-T6A-003	GARNISHL.FR.BUMPER <i>- 1-1</i>	1	41.70	25	31.27	2.19	33.46
71130-T6A-310ZZ	BEAM COMP.FR.BUMPER <i>R</i>	1	291.80	25	218.85	15.32	234.17
71140-T6A-003	BEAMR.FR.BUMPER UPPER <i>R</i>	1	34.90	25	26.17	1.83	28.00
71151-T6A-003	BASEMID GRILLE <i>R</i>	1	219.40	25	164.55	11.52	176.07
71152-T6A-003	UPPER MOLDINGMID GRILLE <i>R</i>	1	87.70	25	65.77	4.60	70.37
71153-T6A-003	LOWER MOLDINGMID GRILLE <i>R</i>	1	87.70	25	65.77	4.60	70.37
71190-T6A-003	BEAML.FR.BUMPER UPPER <i>R</i>	1	34.90	25	26.17	1.83	28.00
71193-T6A-003	SPACERR.FR.BUMPER SIDE <i>- RR</i>	1	11.80	25	8.85	0.62	9.47
71198-T6A-003	SPACERL.FR.BUMPER SIDE <i>- RR</i>	1	11.80	25	8.85	0.62	9.47
91505-TM8-003	CLIP,BUMPER <i>- MC</i>	16	2.30	25	27.60	1.93	29.53
60210-T6A-300ZZ	FENDER COMPR.FR. <i>+ T</i>	1	548.60	25	411.45	28.80	440.25
60260-T6A-300ZZ	FENDER COMPL.FR. <i>+ T</i>	1	548.60	25	411.45	28.80	440.25
74100-T6A-000	FENDER ASSYR.FR.INNER <i>+ X</i>	1	120.70	25	90.52	6.34	96.86
74105-T6A-000	ENCLOSURER.FR.FENDER <i>+ X</i>	1	26.30	25	19.72	1.38	21.10
74150-T6A-000	FENDER ASSYL.FR.INNER <i>+ X</i>	1	120.70	25	90.52	6.34	96.86
74155-T6A-000	ENCLOSUREL.FR.FENDER <i>+ X</i>	1	26.30	25	19.72	1.38	21.10
74201-T6A-000	GARNISHR.FR.FENDER <i>+ X</i>	1	33.10	25	24.82	1.74	26.56
74206-T6A-000	GARNISHL.FR.FENDER <i>+ X</i>	1	33.10	25	24.82	1.74	26.56
90682-SEA-003	CLIP ABUMPER <i>+ X</i>	4	2.60	25	7.80	0.55	8.35
91505-TM8-003	CLIP,BUMPER <i>+ X</i>	14	2.30	25	24.15	1.69	25.84
60400-T6A-310ZZ	BULKHEAD COMPFR. <i>+ X</i>	1	460.80	25	345.60	24.19	369.79
Sum Item					5317.41	372.19	5,689.60

BOSUN	SUNDRIES	<i>nec</i> 1	100.00	<i>30 96</i>	100.00	7.00	107.00
BKBH01M	REMOVE & RENEW BULKHEAD. STRAIGHTEN	1	3000.00	<i>560</i>	3000.00	210.00	3210.00
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	180.00	<i>/</i>	180.00	12.60	192.60

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Company Ref. No.: S60FC1380G

Customer : AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SLS493T
Chassis No : JHMRC1880HC203475
Model : ODYSSEY 2.4 EX-S 17YM (EURO 6)
Owner's Name : OH SWEE YANG
Ins Policy No. :
Date of Accident : 11/5/2019

Document No. : SQT19002568 Page 3
Date : 11. Jun 2019
Customer No. : WZA006
Svc Advisor : NG SIN HAI
Engine No : K24W72041119
Date | Time : 11. Jun 2019 12:42:00 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	2000.00	450	2000.00	140.00	2140.00
Sum Labor					5280.00	369.60	5,649.60

Survey By

Date & Time

Excess

Status

Signature

Total Amount 10,597.41 741.79 11,339.20

Total (Inclusive of GST) 11,339.20

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Printed on 11/6/2019 1:08:50 PM

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> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9226Z
Vehicle Details	
Vehicle No.:	SLS493T
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Jun 2019
Vehicle Make:	HONDA
Vehicle Model:	ODYSSEY 2.4 EX-S CVT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	K24W72041119
Chassis No.:	JHMRC1880HC203475
Maximum Power Output:	129.0 kW (172 bhp)
Open Market Value:	\$27,932.00
Original Registration Date:	05 Sep 2017
First Registration Date:	05 Sep 2017
Transfer Count:	0
Actual ARF Paid:	\$31,105.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Sep 2027
PARF Rebate Amount:	\$23,328.00
Intended COE Rebate Details	
COE Expiry Date:	04 Sep 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,501.00
COE Rebate Amount:	\$39,087.00
Total Rebate Amount:	\$62,415.00

The information contained herein is correct as at 12 Jun 2019

OK



Service Request Details

Claim

S9M01069

Reference

None

Loss Date

11 May 2019

Report Date

22 May 2019 8:47:08 AM

Request Date

22 May 2019

Due Date

29 May 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

p: Ivan

T: 12.07pm

V: not in

E: ✓

cc email to
LKH motor jack
as Sin hai not in.

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SLS493T

Model
HONDA

Service Address

...

Primary Contact/Insured

DLE M&E PTE. LTD.
2 KAKI BUKIT VIEW, #05-00 KAKI BUKIT TECHPARK 2, 415942, Singapore
65786711

Claim Handler

NG Stacey
6568804351
stacey.ng@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)

New Message

Catherine Chong (LKK Auto)

From: Ng Sin Hai <shng@kahmotor.onmicrosoft.com>
Sent: Tuesday, 21 May, 2019 4:51 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Subject: RE: 3rd party direct settlement SLS493T/ & your insured
SKA43R/DOA:11/05/2019/Est \$
Attachments: MRM41681762.PDF
Categories: Shailendra

Dear Motor Claims,

Please refer to the attached pdf, we are assisting our insured vehicle SLS493T to file a 3rd party claim against your insured vehicle SKA43R and to request for direct settlement.

Please assist and expedite to check the claim liability soonest.

Thank you and have a nice day,☺

Warmest Regards,

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



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OUR CHILDREN



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Report Remarks Entry - CC4/ASM19008986/Ewb3

Remarks

Remarks

REASSIGN ****FILE PASS TO CPL

Add

New remarks Added

Remarks 1	By	On
☐ SLS 493T ; SKA 43R	LSP	22/5/2019 2:43:52 PM
☐ EST :\$ --- SUR : -- WKSP ; KAH MOTOR CO SDN BERHAD	LSP	22/5/2019 2:44:03 PM
☐ S9M01O69 / 116876	LSP	22/5/2019 2:44:11 PM
☐ Services Pending verification - Direct Settlement	LSP	22/5/2019 2:44:14 PM
☐ 5/22/19 6:41 PM NG Stacey ---- Proceed Ds	LSP	23/5/2019 9:49:23 AM
☐ FILE PASS TO CHT	LSP	23/5/2019 10:35:48 AM
☐ PENDING SURVEY	LSP	23/5/2019 10:35:53 AM
☐ OID REVERSED AND HIT TP	CHT	25/5/2019 10:49:18 AM
☐ 100% BOLA 23	CHT	25/5/2019 10:49:22 AM
☐ EMAIL TO TP:DS	CHT	25/5/2019 10:49:27 AM
☐ FILE PASS TO SU TO SEND LETTER TO OI	CHT	27/5/2019 8:03:49 AM
☐ Sent Letter To OI*** File Pass Back HSIAO TONG	STU	27/5/2019 9:42:50 AM
☐ PENDING TP SURVEY	CHT	8/6/2019 2:47:23 PM
☐ **FILE TRANSFER TO VIVIAN	CHT	8/6/2019 2:47:30 PM
☐ IA UPLOADED	LSP	13/6/2019 3:52:37 PM
☐ Cost of repair : \$1,870.24 (before GST) No of working days : 03 days. (LOU) We will proceed for closing after 1 week of submission to you. (Sin Hai, 15/6)	LWY	17/6/2019 12:10:07 PM
☐ ESTIMATE & SURVEYOR ASSIGNMENT PAPER PASS TO HANDLER	LSP	19/6/2019 10:03:03 AM
☐ Dear All, Above is the attached document for third party direct settlement claim. Kindly provide us your finalized settlement & payment as your soonest. Will appreciate your response after receiving this email. Best Regards Desmond Toh	LSP	13/11/2019 9:19:16 AM



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 29/11/2019

Survey Details:

Date of loss	11-May-19
Date of appointment	22-May-19
Date of survey	12-Jun-19
Location of survey	KAH MOTOR CO SDN BERHAD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SLS 493T
Make and Model	HONDA ODYSSEY 2.4 EX-S CVT
Date of registration	5/9/2017
Excess	
Market Value	\$115,000
Parf Rebate	\$62,415
Nett Loss	\$52,585

Repair details:

Initial Estimate	\$ 10,597.41
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 650.24
Check items (estimate)	\$ -
Labour	\$ 1,220.00
Total	\$ 1,870.24
Lump Sum(if applicable)	\$ -

Number of days for repair	3
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 2,001.15	W/GST
Loss of use	\$ 300.00	3days x \$100
Loss of rental	\$ -	
Loss of income	\$ -	
LTA search fees	\$ -	
Others	\$ -	
Proposed Total	\$ 2,301.15	



<MANDATE IA> - S9M01O69 {ACCIDENT INVOLVING SKA 43R (OI) & SLS 493T (TP) ON 11/05/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S24 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$2301.15 (CLAIMING LOU) MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS -CCL

Reply



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

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

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM19001838
Invoice Date : 30/10/19
Order No. : SVO19037016
Reference :
Job Card No. : 10702
Date/Time Received : 11/08/19 / 12.42.00 PM
Licence No. : SLS493T
Model : ODYSSEY 2.4 EX-S 17YM
Car Chassis No. : JHMRC1880HC203475
Car Engine No. : K24W72041119
Mileage : 15689
Service Advisor : NG SIN HAI 1596
Served By : SHNG
Page : 1

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

Customer Code : CU0129734

Payment Term : 30 Days

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:OH SWEE YANG OWNER INSURER:LIBERTY ACC DATE:11/05/2019 SURVEYED BY:STEVE DATE:12/06/2019 REF NO: TP INSURER:SKA43R TP VEH:AXA							
BOSUN	0701 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BKBH01M	0669 REMOVE & RENEW BULKHEAD. STRAIGHTEN ALIGN CHASSIS & RENEW DAMAGE PARTS.	1	Hours	560.00		560.00	39.20	599.20
BML01I	0669 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	180.00		180.00	12.60	192.60
BP06R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	450.00		450.00	31.50	481.50
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1	Each	45.00		45.00	3.15	48.15
91505-TM8-003	CLIP,BUMPER	6	Each	2.30	25	10.35	0.72	11.07
04711-T6A-000ZZ	FACE,FR.BUMPER	1	Each	691.10	25	518.32	36.28	554.60
71109-T6A-003	GARNISHL.FR.BUMPER	1	Each	41.70	25	31.27	2.19	33.46
71193-T6A-003	SPACERR.FR.BUMPER SIDE	1	Each	11.80	25	8.85	0.62	9.47
71198-T6A-003	SPACERL.FR.BUMPER SIDE	1	Each	11.80	25	8.85	0.62	9.47
91505-TM8-003	CLIP,BUMPER	16	Each	2.30	25	27.60	1.93	29.53

Sum Labor	1,220.00	85.40	1,305.40
Sum Item	650.24	45.51	695.75
Total SGD	1,870.24	130.91	2,001.15
Total Payable (SGD)			2,001.15

Printed by SHNG on 30 Oct 2019 at 1:26:20 PM

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

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

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





Re:<MANDATE IA> - S9M01O69 {ACCIDENT
INVOLVING SKA 43R (OI) & SLS 493T (TP) ON
11/05/2019}

Type

🔗 Question

Message

pls proceed.

Reply



Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
8A Mandai Estate
Singapore 729903
Tel : +65 6641 3838
Fax : +65 6362 5015
www.honda.com.sg

M/s: **AXA Insurance Singapore Pte Ltd**
c/o LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01
Singapore 068811
Attn: Motor Claims Department

Date : 1/11/2019

Your ref : SKA43R

Dear Sir / Madam,

Our ref : SLS493T

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLS493T & SKA43R ON 11/05/2019

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

- ☒ We refer to your email dated 08/06/2019.
- ☒ We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- ☒ Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to **desmondtoh@honda.com.sg**.

☐ We return your discharge voucher duly completed.

- ☒ Kindly expedite settlement of the following :-
Repair Cost **S\$2,001.15 payable to Kah Motor Co. Sdn. Bhd.**
Loss of use **S\$100.00 x 3 days : S\$300.00 payable to OH SWEE YANG.**
[.]

☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

☒ Enclosures

☒ Repair/Excess Bill
☐ Rental Invoice
☐ Others: _____

☒ Letter of Authority
☐ GIA Search

☐ LTA Search

Thank you.

Yours faithfully,



Ng Sin Hai



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/ASM19008986/Egb3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: STACEY NG		Date : 19-12-2019		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKA 43R	Veh. Inspected	SLS 493T	
Policy No.	P2263195	Coverage (\$)	0.00	
Claim No.	S9M01O69	Excess (\$)	0.00	
Assign From	STACEY NG	Assign Date	22/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	HONDA ODYSSEY	c.c	2356	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JHMRC1880HC203475	Colour	SILVER	
Odometer	017996	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 FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/05/2019	Inspection Date	12/06/2019	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		



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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. SLS 493T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	NUMBER PLATE WITH CASING (SN) (CONSISTENT)	CUT	45.00	45.00
1	HEADLIGHT ASSYR. (SN) (CONSISTENT)	NOT NECESSARY	678.00	-
1	HEADLIGHT ASSY, L. (SN) (CONSISTENT)	NOT NECESSARY	678.00	-
1	HOOD COMP (SN) (CONSISTENT)	NOT NECESSARY	503.55	-
1	LOCK ASSYHOOD (SN) (CONSISTENT)	NOT NECESSARY	79.65	-
1	INSULATORHOOD (SN) (CONSISTENT)	NOT NECESSARY	70.80	-
1	SEAL RUBBERINTAKE (SN) (CONSISTENT)	NOT NECESSARY	32.92	-
1	STAY, HOOD OPEN (SN) (CONSISTENT)	NOT NECESSARY	14.32	-
1	SEAL RUBBERR. HOOD (SN) (CONSISTENT)	NOT NECESSARY	9.90	-
1	SEAL RUBBER L. HOOD (SN) (CONSISTENT)	NOT NECESSARY	9.90	-
1	LABELAIR CONDITIONER CAUTION (SN) (CONSISTENT)	NOT NECESSARY	1.35	-
1	LABELCOOLANT INFORMATION (SN) (CONSISTENT)	NOT NECESSARY	3.75	-
1	LABEL SRS CAUTION (SN) (CONSISTENT)	NOT NECESSARY	0.60	-
1	BASEFR. GRILLE (SN) (CONSISTENT)	NOT NECESSARY	126.75	-
1	MOLDINGFR. GRILLE (SN) (CONSISTENT)	NOT NECESSARY	197.47	-
1	EMBLEMFR. (SN) (CONSISTENT)	NOT NECESSARY	20.02	-
2	NUTPUSH 3MM (SN) (CONSISTENT)	NOT NECESSARY	3.15	-
6	CLIP, BUMPER (SN) (CONSISTENT)	NECESSARY	10.35	10.35
1	FACE, FR. BUMPER (SN) (CONSISTENT)	BROKEN	518.32	518.32
1	GARNISHR. FR. BUMPER (SN) (CONSISTENT)	NOT NECESSARY	31.27	-
1	GRILLEFR. BUMPER LOWER (SN) (CONSISTENT)	NOT NECESSARY	57.60	-
1	LOWER PLATEFR. BUMPER (SN) (CONSISTENT)	NOT NECESSARY	110.32	-
1	GARNISHL. FR. BUMPER (SN) (CONSISTENT)	CUT	31.27	31.27
1	BEAM COMP, FR. BUMPER (SN) (CONSISTENT)	NOT NECESSARY	218.85	-
1	BEAMR. FR. BUMPER UPPER (SN) (CONSISTENT)	NOT NECESSARY	26.17	-
1	BASEMID GRILLE (SN) (CONSISTENT)	NOT NECESSARY	164.55	-
1	UPPER MOLDINGMID GRILLE (SN) (CONSISTENT)	NOT NECESSARY	65.77	-
1	LOWER MOLDINGMID GRILLE (SN) (CONSISTENT)	NOT NECESSARY	65.77	-
1	BEAML. FR. BUMPER UPPER (SN) (CONSISTENT)	NOT NECESSARY	26.17	-
1	SPACERR. FR. BUMPER SIDE (SN) (CONSISTENT)	BROKEN	8.85	8.85
1	SPACERL. FR. BUMPER SIDE (SN) (CONSISTENT)	BROKEN	8.85	8.85

Report Ref No. CC4/ASM19008986/Egb3s2

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
16	CLIP, BUMPER (SN) (CONSISTENT)	NECESSARY	27.60	27.60
1	FENDER COMPR.FR. (SN) (CONSISTENT)	NOT NECESSARY	411.45	-
1	FENDER COMPL.FR. (SN) (CONSISTENT)	NOT NECESSARY	411.45	-
1	FENDER ASSYR.FR INNER (SN) (CONSISTENT)	NOT NECESSARY	90.52	-
1	ENCLOSURER.FR.FENDER (SN) (CONSISTENT)	NOT NECESSARY	19.72	-
1	FENDER ASSYL.FR INNER (SN) (CONSISTENT)	NOT NECESSARY	90.52	-
1	ENCLOSUREL.FR.FENDER (SN) (CONSISTENT)	NOT NECESSARY	19.72	-
1	GARNISHR.FR.FENDER (SN) (CONSISTENT)	NOT NECESSARY	24.82	-
1	GARNISHL.FR.FENDER (SN) (CONSISTENT)	NOT NECESSARY	24.82	-
4	CLIP ABUMPER (SN) (CONSISTENT)	NOT NECESSARY	7.80	-
14	CLIP, BUMPER (SN) (CONSISTENT)	NOT NECESSARY	24.15	-
1	BULKHEAD COMPFR. (SN) (CONSISTENT)	NOT NECESSARY	345.60	-
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	30.00
			5,417.41	680.24
	LABOUR			
	REMOVE & RENEW BULKHEAD. STRAIGHTEN.		3,000.00	560.00
	INSPECT FR LIGHTING MECHANISMS & FOCUS.		180.00	180.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		2,000.00	450.00
			5,180.00	1,190.00
GRAND TOTAL			10,597.41	1,870.24
RECOMMENDED COST OF REPAIRS				1,870.24

Report Ref No. CC4/ASM19008986/Egb3s2

CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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