

S. 3/1/19

OH1

DOI:

ASSIGNMENT

25/06/2019

Date / Time:

3/6/19

Registered in Meritman:

4/6/19

File assign / CCU / FTE



Insured Vehicle No.:

SHD3373M

Claim No.:

Name of Insured:

CTC

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A:

3/1/19

Place of Accident:

PIE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SMA3502P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kah Motor.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMA3502P - X:

SHD3373M - (S/M 1 40 2335) / file jide: 1007 12/1/19

Liability clearance email TP, seek mandate

on liability on minimum. - Approved.

To call Kah Motor (Chinika) or to clarify labour. Corner items OH1 did not give but TP made in their final report & double duplicate labour included in final report as well. (File pass to Steve).

File pass to TP (pending LOD)

File pass RT type report.

Pending mandate approval.

Settle @ \$10,085.78 as per TP LOD. File pass to send DV.

M/L - Affiant 1 cent.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Steve

Repair Cost:

\$8375.96

(6 days)

Reduction: \$5312.11 % 38

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Diamond

Email ☐ Call ☐

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lin:

Repair Cost:

W/655

\$9356.78

Loss of Rental (LOR):

\$749.00

(7 days)

x \$107

Loss of Use (LOU):

\$5

(3 x days)

Loss of Income (LOI):

\$5

(3 x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$10,085.78

Global Sum \$5:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$500/-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$10,085.78

Name 1:

Kah Motor Co. Edn. Bnd.

Payee 2: (If applicable)

\$5

Name 2:

Payee 3: (If applicable)

\$5

Name 3:

ASS. REC. BY: hwee JREF: III

ASSIGNMENT

From:

Date: 25/6/19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: SMA 3502P

at Workshop m/s

of

Kah Motor
6A Mendem Estate.

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

1-6-1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMA 3502PYr Regn: 4 Jun 2018Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Jazzcc 1318

Colour:

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

34499

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JHM6K3850JX222656Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 195/65 R15R: -

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

31/5/19

D.O.I.

25/6/19

Survey held at

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

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

Date / Time Action / Instruction

P/P \$8725.96(Redo \$5212.11 / 381.)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + PS \$

Photos

Others

TOTAL

Report Format:

Lump Sum / L&L:



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 Ref No: M200050223

Company Ref. No.: S60FC1380G

Customer: ****08141 / CHUA BENG HOCK
Chassis No: JHMGK3850JX222656
License No: SMA3502P
Mileage: 34499
Engine No: L13B11030741

Document No: SVO19040319
Printed By: ANIKKALAI
Order Date: 25. June 2019
Order Time: 2:24:46 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid GST
84640-T5A-003ZA	SUPPLEMENTARY PART LINING ASSYRR.PANEL	1	60.80	25	45.60	3.19	48.79
					SUM PARTS:	45.60	3.19
BKRP02M		1	1,120.00		1,120.00	78.40	1,198.40
	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM						
BP03R		1	1,350.00		1,350.00	94.50	1,444.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P)						
					SUM LABOUR:	2,470.00	172.90
					TOTAL SGD	2,515.60	176.09
					Total Payable (SGD)		2,691.69

GST Amount is calculated from individual line(s)

8/4,038.07



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

Registration No : SMA3502P

Chassis No : JHMGK3850JX222656

Model : JAZZ 1.3LXR CVT 18YM (EURO 6)

Owner's Name : CHUA BENG HOCK

Ins Policy No. :

Date of Accident : 31/5/2019

Document No. : SQT19002409

Date : 3. Jun 2019

Customer No. : WZ1007

Svc Advisor : IVAN TEO BOON KIAT

Engine No : L13B11030741

Date | Time : 3. Jun 2019 9:31:00 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER: CHUA BENG HOCK						
	OWNER INSURER: AVIVA LTD						
	ACC DATE: 31/05/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER: INDIA						
	TP VEH: SHD3373M						
68100-TAR-U10ZZ	TAILGATE COMP BUC /	1	730.60	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE DEF /	1	92.30	25	69.22	4.85	74.07
74890-T5A-A11	GARNISH ASSY,RR LICENCE nux	1	105.50	25	79.12	5.54	84.66
75722-T5L-T01	EMBLEMRR. ncl /	1	10.90	25	8.17	0.57	8.74
04715-T5A-J50ZZ	FACE,RR.BUMPER DEF /	1	492.70	25	369.52	25.87	395.39
71502-T5A-J60	COVER,R.RR.BUMPER nux	1	20.70	25	15.52	1.09	16.61
71507-T5A-J60	COVER,L.RR.BUMPER nux	1	20.70	25	15.52	1.09	16.61
71505-T5A-J50	GARNISH,RR.BUMPER nux / OR	1	38.30	25	28.72	2.01	30.73
71503-T5A-J50	COVER,RR.EXPI FIN nux	1	9.30	25	6.97	0.49	7.46
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE ncl /	1	16.90	25	12.67	0.89	13.56
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE ncl /	1	16.90	25	12.67	0.89	13.56
91505-TM8-003	CLIP,BUMPER ncl /	7	2.30	25	12.07	0.84	12.91
33500-T5A-J02	TAILLIGHT ASSY,R. nux	1	223.90	25	167.92	11.75	179.67
33550-T5A-J02	TAILLIGHT ASSYL. nux	1	223.90	25	167.92	11.75	179.67
34150-T5A-J01	LIGHT ASSY,R.LID nux	1	81.70	25	61.27	4.29	65.56
34155-T5A-J01	LIGHT ASSYL.LID nux	1	81.70	25	61.27	4.29	65.56
66100-TAR-T00ZZ	PANEL COMPR. ncl / DO	1	320.40	25	240.30	16.82	257.12
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER ncl /	1	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER ncl /	2	6.50	25	9.75	0.68	10.43

Printed on 3/6/2019 12:14:09 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 : INDIA INTERNATIONAL INSURANCE PTE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SMA3502P
Chassis No : JHMGK3850JX222656
Model : JAZZ 1.3LXR CVT 18YM (EURO 6)
Owner's Name : CHUA BENG HOCK
Ins Policy No. :
Date of Accident : 31/5/2019

Document No. : SQT19002409
Date : 3. Jun 2019
Customer No. : WZ1007
Svc Advisor : IVAN TEO BOON KIAT
Engine No : L13B11030741
Date | Time : 3. Jun 2019 9:31:00 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
73226-SZW-000	DAMPERSTD 5X5 <i>nee</i>	1	8.50	25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N) <i>nee</i>	1	60.00		60.00	4.20	64.20
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR <i>shorted</i>	1	320.00		320.00	22.40	342.40
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N) <i>max</i>	1	45.00		45.00	3.15	48.15
Sum Item					2326.47	162.87	2,489.34
BG02R	REPLACE RR. WINDSCREEN (N)	1	560.00		560.00	39.20	599.20
BOSUN	SUNDRIES <i>nee</i>	1	100.00	30	100.00	7.00	107.00
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00	120	180.00	12.60	192.60
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	450.00	280	450.00	31.50	481.50
BC011R	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	450.00	280	450.00	31.50	481.50
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00	320	560.00	39.20	599.20
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00		560.00	39.20	599.20
BOJSE	BODY JOINT SEALANT.	1	180.00	80	180.00	12.60	192.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00	120	180.00	12.60	192.60
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN	1	2800.00	1120	2800.00	196.00	2996.00
BOBC	BODY UNDERSIDE COATING (N)	1	180.00	100	180.00	12.60	192.60
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00		560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT.	1	100.00	80	100.00	7.00	107.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	2700.00	900	2700.00	189.00	2889.00
Sum Labor					9560.00	669.20	10,229.20

Survey By Hue Jia-LKK
Date & Time 25/6/19
Excess -
Status P/P 4days
Signature [Signature]

Total Amount 11,886.47 832.07 12,718.54
Total (inclusive of GST) 12,718.54

Printed on 3/6/2019 12:14:09 PM

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

Pert prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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.

Total (inclusive of GST)
LKK Auto Consultants hereby notify the Repairs of the following:
• To resurvey before spray painting.
• To repair, remove any items during resurvey.
• Parts prices are subject to confirmation.
• Third party survey is on a "Without Prejudice" basis.
• No legal modification is allowed.
• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Reparer

Signature:

Date:



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651, Tel: +65 6841 3883 Fax: +65 6741 5022

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: CU0049113 / INDIA
Chassis No: JHMGK3850JX222656
License No: SMA3502P
Mileage: 34499
Engine No: L13B11030741

Document No: SVO19040319
Printed By: ANIKKALAI
Order Date: 25. June 2019
Order Time: 2:24:46 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: CHUA BENG HOCK OWNER INSURER: AVIVA LTD ACC DATE: 31/05/2019 SURVEYED BY: HWEE JIE / LKK DATE: REF NO: TP INSURER: INDIA TP VEH: SHD3373M						
68100-T5A-U10ZZ	TAIL GATE COMP	1	730.80	25	547.95	38.36	586.31
74440-T5A-003	WEATHERSTRIPTAILGATE	1	92.30	25	69.22	4.85	74.07
75722-T5L-T01	EMBLEMRR	1	10.90	25	8.17	0.57	8.74
04715-T5A-J50ZZ	FACE,RR.BUMPER	1	492.70	25	369.52	25.87	395.39
71505-T5A-J50	GARNISH,RR.BUMPER	1	38.30	25	28.72	2.01	30.73
71593-T5A-J50	SPACER,R,RR.BUMPER SIDE	1	16.90	25	12.67	0.89	13.56
71598-T5A-J50	SPACER,L,RR.BUMPER SIDE	1	16.90	25	12.67	0.89	13.56
91505-TM8-003	CLIP,BUMPER	7	2.30	25	12.07	0.84	12.91
66100-TAR-T00ZZ	PANEL COMPRR.	1	320.40	25	240.30	16.82	257.12
73127-TY0-000	RUBBER CWINDOWSHIELD DAMPER	1	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBERWINDOWSHIELD DAMPER	2	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPERSTD 5X5	1	8.50	25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	60.00		60.00	4.20	64.20
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	320.00		320.00	22.40	342.40
	SUM PARTS:				1,705.96	119.43	1,825.39
BG02R	REPLACE RR. WINDSCREEN.(N)	1	560.00		560.00	39.20	599.20
BOSUN	0701 SUNDRIES	1	30.00		30.00	2.10	32.10
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	120.00		120.00	8.40	128.40
BC012R	1729 RESET VEHICLE SMART ENTRY SYSTEM	1	280.00		280.00	19.60	299.60
BC011R	1729 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	280.00		280.00	19.60	299.60
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	320.00		320.00	22.40	342.40
BM103D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	560.00		560.00	39.20	599.20
BOJSE	1718 BODY JOINT SEALANT.	1	80.00		80.00	5.60	85.60
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	120.00		120.00	8.40	128.40



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 159837. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer:	CU0049113 / INDIA	Document No:	SVO19040319
Chassis No:	JHMGK3850JX222656	Printed By:	ANIKKALAI
License No:	SMA3502P	Order Date:	25. June 2019
Mileage:	34499	Order Time:	2:24:46 PM
Engine No:	L13B11030741	Service Advisor:	ANIKKA LAI SWEE KAM
BKRP02M	1729 CUT OFF & RENEW RR PANEL <i>Tailgate, rear bumper</i> STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1 1,120.00	1,120.00 78.40 1,198.40
BOBC	1718 BODY UNDERSIDE COATING (N)	1 100.00	100.00 7.00 107.00
BODAMKIT	0701 WINDSCREEN DAM KIT.	1 80.00	80.00 5.60 85.60
BP05R	1/18 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (5P) <i>Tailgate, rear bumper</i>	1 900.00	900.00 63.00 963.00
BKRP02M	CUT OFF & RENEW RR PANEL <i>rear panel (Supp labour)</i> STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1 1,120.00	1,120.00 78.40 1,198.40
BP03R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (3P) <i>(Supp painting)</i>	1 1,350.00	1,350.00 94.50 1,444.50
		SUM LABOUR:	7,020.00 491.40 7,511.40
<i>For p.1, for the X2</i>		TOTAL SGD	8,725.96 610.83 9,336.79
		Total Payable (SGD)	9,336.79

GST Amount is calculated from individual line(s)

P- 1795.96

L- 7020

8725.96

6 repair days

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	08141
Vehicle Details	
Vehicle No.:	SMA3502P
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Jun 2019
Vehicle Make:	HONDA
Vehicle Model:	JAZZ 1.3 CVT
Primary Colour:	Blue
Manufacturing Year:	2018
Engine No.:	L13B11030741
Chassis No.:	JHMGK3850JX222656
Maximum Power Output:	73.0 kW (97 bhp)
Open Market Value:	\$15,715.00
Original Registration Date:	04 Jun 2018
First Registration Date:	04 Jun 2018
Transfer Count:	0
Actual ARF Paid:	\$5,715.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Jun 2028
PARF Rebate Amount:	\$4,286.00
Intended COE Rebate Details	
COE Expiry Date:	03 Jun 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$37,000.00
COE Rebate Amount:	\$33,082.00
Total Rebate Amount:	\$37,368.00

The information contained herein is correct as at 25 Jun 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 3 June 2019 5:17 PM
To: Ivan Teo; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sundari Nagarajan - III
Subject: RE: CHECK LIABILITY SMA3502P AGAINST SHD3373M DOA 31/05/2019
Attachments: SAS2610507.pdf; Service Quote.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SMA3502P and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You,

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

out

From: Ivan Teo [mailto:ivanteo@honda.com.sg]
Sent: 03 June, 2019 4:05 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: CHECK LIABILITY SMA3502P AGAINST SHD3373M DOA 31/05/2019

Dear Gabriel,

Kindly arrange LKK Auto Consultants Pte Ltd as the surveyor.

Thank you

Warmest Regards

Ivan Teo
Kah Motor Co. Sdn Bhd
6A Mandai Estate
Singapore 729903
DID : 86680608
Email: ivanteo@honda.com.sg

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 3 June, 2019 3:40 PM
To: Ivan Teo <ivanteo@honda.com.sg>
Subject: RE: CHECK LIABILITY SMA3502P AGAINST SHD3373M DOA 31/05/2019

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Ivan Teo [<mailto:ivanteo@honda.com.sg>]
Sent: 03 June, 2019 12:19 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: CHECK LIABILITY SMA3502P AGAINST SHD3373M DOA 31/05/2019

Dear Motor Claims,

Kindly advise on 3rd party direct settlement.

My client : SMA3502P
Your insured : SHD3373M
DOA : 31/05/2019

Thank you

Warmest Regards

Ivan Teo
Kah Motor Co. Sdn Bhd
6A Mandai Estate
Singapore 729903
DID : 86680608
Email: ivanteo@honda.com.sg



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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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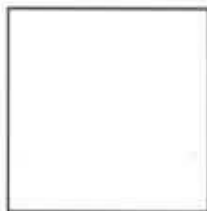
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India International Insurance Pte Ltd.

Registration No. 198703792-K



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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling

and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SMA3502P (MCT19050860)**
[SHD3373M]
TP
CHUA BENG HOCK
May 31 2019 8:00AM
[-]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/11/2019 09:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (SS\$10085.78) - SMA3502P - Claim Handler: Sundari Nagarajan

Approved:10085.78:Request TP WS to issue Tax invoice for Repairs in III's favour

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jun 2019 Edit Reg		03 Jun 2019 00:00 Edit Adj Rpt	\$48,725.96 Edit Estimates	\$48,725.96 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD. Co. Reg. No.: 199303821R		
Main Claimant:	CHUA BENG HOCK. ID: S16608141		
Vehicle Reg. No.:	SMA3502P	Date of Loss:	31/05/2019 08:00 - :59 [11 Months and 27 Days From LTA Reg Date (Men Yr)]
Claim Type:	TP / MCT19050860	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD3373M	Policy No. (Claimant):	10842233
	Excess:		
Repairer:	Kah Motor Co Sdn Bhd (Mandal) 8 Mandai Estate, CBODY REPAIR AND PAINT CENTRE, 729905 Mandai - Tel: 90721767		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 14/06/2019]		

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

- III_SG (19/11/2019): Alert - Adj Mandate Approved (\$410085.78) - SMA3502P - Claim Handler: Sundari Na...
- III_SG (11/06/2019): Alert - Adj Mandate Approved (\$0.00) - SMA3502P - Claim Handler: Sundari Nagara...

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SMA3502P (MCT19050860)
[SHD3373M]
TP
CHUA BENG HOCK
May 31 2019 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Kah Motor Co Sdn Bhd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)
View [View in Browser](#)

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/19 17:35	General View	 Load JPG	☒
2	25/06/19 17:35	General View	 Load JPG	☒
3	25/06/19 17:35	General View	 Load JPG	☒
4	25/06/19 17:35	General View	 Load JPG	☒
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18	12/09/19 17:27	Photographs of Damaged Items	 Load JPG	☒
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27	12/09/19 17:27	Photographs of Damaged Items	 Load JPG	☒
28	12/09/19 17:27	Photographs of Damaged Items	 Load JPG	☒
29	12/09/19 17:29	Photographs of Damaged Items	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/06/19 14:20	TP ESTIMATE	 Load PDF	
2	04/06/19 14:20	TP GIA REPORT	 Load PDF	
3	04/06/19 14:20	ACKNOWLEDGEMENT EMAIL TO III DO 04.06.2019	 Load PDF	
4	26/06/19 10:43	TP ESTIMATE - MARKED	 Load PDF	
5	17/10/19 15:43	LOD AND OTHER DOCUMENTS	 Load PDF	
6	18/11/19 16:47	WORKSHOP INVOICE	 Load PDF	
7	18/11/19 16:47	RENTAL RECEIPT	 Load PDF	
8	05/12/19 09:50	AUTHORISATION TO ACT FORM	 Load PDF	
9	05/12/19 09:50	DISCHARGE VOUCHER	 Load PDF	
10	05/12/19 09:50	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	06/06/19 08:51	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19009859/JGA3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SMA3502P Insured Vehicle No : SHD3373M
 Date of Loss: 31/05/2019 Nature of Claim: TP Claim No: MCT19050860

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA3502P
 Make & Model: HONDA JAZZ, 1.3 CVT (A) Engine No: L13B11030741
 Reg. Date: 04/06/2018 (Man. Year: 2018) Chassis No: JHMGK3850JX222656
 Colour: Blue Odometer: 34499 km
 Engine Capacity: 1318 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,472.07	1,735.96	736.11	29.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,930.00	6,990.00	4,940.00	41.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,402.07	8,725.96	5,676.11	39.41
+ GST 7.00/7.00% (S\$)	1,008.14	610.82	397.32	39.41
Nett Amount (S\$)	15,410.21	9,336.78	6,073.43	39.41
+ Car Rental (7.0 x S\$107.00/day) (S\$)		749.00		
	Nett Liability (S\$)	10,085.78		

INSPECTION

Date of Assignment: 03/06/2019
 Date Inspected: 25/06/2019 Inspected At: 6A MANDAI ESTATE SINGAPORE 729903
 Repairer: Kah Motor Co Sdn Bhd (Mandai)
 Estimated Period of Repair: 6.0 days

Adjuster: ONG HWEE JIE

Manager: Chong Pui Lin

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 18 Nov 2019)
Parts:	144	HONDA JAZZ 1.3 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMA3502P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE COMP	Buckled	547.95 FS	*547.95 FS
2	1		*WEATHERSTRIPTAILGATE	Deformed	69.22 FS	*69.22 FS
3	1		*GARNISH ASSY ,RR LICENCE	Not Necessary	79.12 FS	*- FS
4	1		*EMBLEMRR	Necessary	8.17 FS	*8.17 FS
5	1		*FACE,RR BUMPER	Deformed	369.52 FS	*369.52 FS
6	1		*COVER,R.RR.BUMPER	Not Necessary	15.52 FS	*- FS
7	1		*COVER,L.RR.BUMPER	Not Necessary	15.52 FS	*- FS
8	1		*GARNISH ,RR.BUMPER	Broken	28.72 FS	*28.72 FS
9	1		*COVER ,RR.EXPI FIN	Not Necessary	6.97 FS	*- FS
10	1		*SPACER ,R.RR.BUMPER SIDE	Necessary	12.67 FS	*12.67 FS
11	1		*SPACER ,L.RR.BUMPER SIDE	Necessary	12.67 FS	*12.67 FS
12	1		*CLIP,BUMPER (7 PCS)	Necessary	12.07 FS	*12.07 FS
13	1		*TAILLIGHT ASSY,R	Not Necessary	167.92 FS	*- FS
14	1		*TAILLIGHT ASSYL	Not Necessary	167.92 FS	*- FS
15	1		*LIGHT ASSYR.LID	Not Necessary	61.27 FS	*- FS
16	1		*LIGHT ASSYL.LID	Not Necessary	61.27 FS	*- FS
17	1		*PANEL COMPRR	Dented	240.30 FS	*240.30 FS
18	1		*RUBBER CWINDOWSHIELD DAMPER	Necessary	8.55 FS	*8.55 FS
19	1		*RUBBERWINDOWSHIELD DAMPER (2 PCS)	Necessary	9.75 FS	*9.75 FS
20	1		*DAMPERSTD 5X5	Necessary	6.37 FS	*6.37 FS
21	1		*WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS
22	4		*ACT RR SENSOR	Shorted	320.00 FS	*320.00 FS
23	1		*NUMBER PLATE WITH CASING -L	Not Necessary	45.00 FS	*- FS
24	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
25	1		*LINING ASSYRR PANEL	Not Necessary	45.60 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	2,472.07	1,735.96
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	REPLACE RR WINDSCREEN	New	560.00	560.00
2	REMOVE & RENEW REVERSE SENSORS	New	180.00	120.00
3	RESET VEHICLE SMART ENTRY SYSTEM	New	450.00	280.00
4	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	New	450.00	280.00
5	REMOVE & TRANSFER ITEMS TO NEW TAILGATE ADJUST &	New	560.00	320.00
6	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	560.00	560.00
7	BODY JOINT SEALANT	New	180.00	80.00
8	INSPECT RR LIGHTING MECHANISMS PERFORM WATER	New	180.00	120.00
9	CUT OFF & RENEW RR PANEL .STRAIGHTEN ALIGN	New	2,800.00	1,120.00
10	BODY UNDERSIDE COATING	New	180.00	100.00
11	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	560.00	0.00
12	WINDSCREEN DAM KIT	New	100.00	80.00
13	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	2,700.00	900.00
14	CUT OFF & RENEW RR PANEL STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	New	1,120.00	1,120.00
15	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS	New	1,350.00	1,350.00
Gross Labour Cost (S\$)			11,930.00	6,990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >