

ASS. REC. BY:

REP: CS/CTI19011314/R1wd302 Special Instruction:

Surveyor: RASU

ASSIGNMENT (Office)

From (Person): IRIN TAN Hui Ping of CTI Date/Time: 26.6.19 15.02

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SFJ 7988E Insured: GBH 9948R

at Workshop m/s Kah motor Tel: 9072 1769

of 255 Alexandra Road

Policy No: DMCVSN18377018000 Claim No: SMN1912702502

Sum Insured: Excess:

Make of Veh: D.O.A. 6.6.2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 26.6.19 Person Contacted: Sin Hai H.O.D. Endorsement:

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	GBH 9948R : ✓
	SFJ 7988E : CC4/III18002474/R1pb3q2 D.O.A. 03/02/2018
2/8/19	Final fig \$ 6737.66 Confirmed by email (Ref 11,310.62, 6379)

Surveyor Issue

REF:

61244

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SFJ 7988 E
 at Workshop m/s KAH MOTOR
 of 255, ALEXANDRA RD
 Insured: CTI
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SFJ 7988 E Yr Regt: 2018 JAN
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda HRV 1.5 DX C.C. 1496
 Colour: WHITE A/C: Insured / Std / NI / NA
 Sp. Reading: 031961 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JHARU18/06X203494

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>06/06/19</u>	D.O.I. <u>18/06/19</u>

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

At CTI received email from KAH MOTOR. q1 handler - Irene will locate in Merimen

RECEIVED 02 AUG 2019

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Date/Time, File Return to?

2) 018 - typist

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Report Format: merimen

Lump Sum / I.B.I. (\$) 6737.66

220

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Jun 2019		26 Jun 2019 15:02 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:									
Main Claimant: LOW NGET FONG									
Vehicle Reg. No.: SFJ7988E		Date of Loss: 06/06/2019 14:00 - :59							
Claim Type: TP / SNM19D202502		Policy/Cover Note No.: DMCVSN1B377018000							
Vehicle Reg. No. (Insured): GBH9948R		Policy No. (Claimant):							
		Excess: S\$0.00							
Repairer: Kah Motor Co Sdn Bhd (ALEXANDRA) 255 ALEXANDRA ROAD, - Alexandra - Tel:									
Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Irene Tay Hui Ping - 638986192]									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 05/07/2019]									
Adj Asg. Remarks: PLEASE SURVEY AND REVERT									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 2 August 2019 9:02 AM
To: Rasul (LKKAUTO); Ng Sin Hai (shng@kahmotor.onmicrosoft.com); SUR
Subject: RE: Submission Pre-Invoice for vehicle SFJ7988E

Dear Sin Hai,

WITHOUT PREJUDICE

Confirmed Cost of repair : \$6,737.66 (before GST)
No of working days : 05 days.

Kindly send Final invoice and all supporting documents directly to CHINA TAIPING

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Ng Sin Hai <shng@kahmotor.onmicrosoft.com>
Sent: Tuesday, 25 June 2019 8:34 AM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: Submission Pre-Invoice for vehicle SFJ7988E

Dear Rasul,

Kindly refer to the attached pdf for the pre-invoice final repair cost amount for abovementioned vehicle .

Cost of repair : \$6,737.66 (before GST)
No of working days : 05 days. (LOU)

We will proceed for closing after 1 week of submission to you.
Kindly contact me if there is any discrepancy.

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



Visit our
Facebook page



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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

Customer : CHINA TAIPING INSURANCE (S'PORE) PTE
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
SINGAPORE 079909
Registration No : SFJ7988E
Chassis No : JHMRU1810GX203494
Model : HRV DX-SIN CVT YM 2016
Owner's Name : LOW NGET FONG
Ins Policy No. :
Date of Accident : 6/6/2019

Document No. : SQT19002608 Page 1
Date : 14. Jun 2019
Customer No. : WZC008
Svc Advisor :
Engine No : L15B4533497
Date | Time : 14. Jun 2019 10:47:20 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: OWNER INSURER: ACC DATE: SURVEYED BY: DATE: REF NO: TP INSURER: TP VEH:						
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER <i>ac ✓</i>	1	19.30	5	18.33 ✓	1.28	19.61
73226-SZW-000	DAMPERSTD 5X5 <i>ac ✓</i>	1	8.50	5	8.07 ✓	0.56	8.63
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER <i>ac ✓</i>	1	19.30	5	18.33 ✓	1.28	19.61
76711-T6A-003	CAPPIVOT <i>ac ✓</i>	1	4.80	5	4.56 ✓	0.32	4.88
91501-S70-003	FASTENER BW/SHIELD <i>ac ✓</i>	4	5.30	5	20.14 ✓	1.41	21.55
91502-S70-003	FASTENER B <i>ac ✓</i>	2	5.30	5	10.07 ✓	0.70	10.77
91536-SS0-J01	FASTENER AW/SHIELD <i>ac ✓</i>	2	3.80	5	7.22 ✓	0.51	7.73
BO-WS-SEALANT	WINDSCREEN SEALANT (N) <i>ac ✓</i>	2	60.00		120.00 ✓	8.40	128.40
68100-T7A-J20ZZ	TAIL GATE COMP <i>bt ✓</i>	1	855.70	5	812.91 ✓	56.90	869.81
74440-T7A-003	WEATHERSTRIPTAILGATE ? <i>Xsvc</i>	1	98.70	5	93.76	6.56	100.32
74800-T7A-J02	LOCK ASSYTAILGATE ? <i>Xsvc</i>	1	78.90	5	74.95	5.25	80.20
74810-T4N-H01	SWITCH ASSYTAILGATE OPENER ? <i>Xsvc</i>	1	105.30	5	100.03	7.00	107.03
75722-T7W-A01	EMBLEMRR. <i>ac ✓</i>	1	13.30	5	12.63 ✓	0.88	13.51
75725-T8N-T00	EMBLEM,RR. I-VTEC <i>ac ✓</i>	1	14.50	5	13.77 ✓	0.96	14.73
75701-T5A-000	EMBLEMH <i>ac ✓</i>	1	10.70	5	10.16 ✓	0.71	10.87
90301-ST0-003	NUTPUSH 3MM <i>ac ✓</i>	2	2.10	5	3.99 ✓	0.28	4.27
74890-T7A-J12ZC	GARNISH ASSYRR.LICENSE <i>XAN</i>	1	193.60	5	183.92	12.87	196.79
33502-T7A-J01	LAMP UNITR. <i>X n n</i>	1	441.50	5	419.42	29.36	448.78
34150-T7A-J01	LIGHT ASSY,R.LID <i>X n n</i>	1	269.90	5	256.40	17.95	274.35

Printed on 14/6/2019 11:37:01 AM

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

Part prices are subjected to change without notice.

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

GST Amount is calculated from individual line(s).

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

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

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

(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 : CHINA TAIPING INSURANCE (S'PORE) PTE
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
SINGAPORE 079909

Registration No : SFJ7988E

Chassis No : JHMRU1810GX203494

Model : HRV DX-SIN CVT YM 2016

Owner's Name : LOW NGET FONG

Ins Policy No. :

Date of Accident : 6/6/2019

Document No. : SQT19002608 Page 2

Date : 14. Jun 2019

Customer No. : WZC008

Svc Advisor :

Engine No : L15B4533497

Date | Time : 14. Jun 2019 10:47:20 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
39530-T7A-003	CAMERA ASSYRR.VIEW <i>Xⁿⁿ</i>	1	629.20	5	597.74	41.84	639.58
71501-T7B-000	FACE RR.BUMPER <i>repair</i>	1	777.90	5	739.00	51.73	790.73
71593-T7A-J00	SPACER,R.RR.BUMPER SIDE <i>Xⁿⁿ</i>	1	17.20	5	16.34	1.14	17.48
71598-T7A-J00	SPACER,L.RR.BPR <i>SXⁿⁿ</i>	1	17.20	5	16.34	1.14	17.48
91505-TM8-003	CLIP,BUMPER <i>re</i>	8	2.30	5	17.48	1.22	18.70
33505-T7A-J01	REFLECTOR ASSYRR.RR. <i>X</i>	1	156.30	5	148.48	10.39	158.87
33555-T7A-J01	REFLECTOR ASSYL.RR. <i>X</i>	1	156.30	5	148.48	10.39	158.87
04717-T7A-000ZZ	FACER.RR.BUMPER CORNER <i>Xⁿⁿ</i>	1	94.10	5	89.39	6.26	95.65
84640-T7A-J01ZA	LINING ASSYRR.PANEL <i>X</i>	1	43.90	5	41.70	2.92	44.62
84610-T7A-J01ZA	BASE COMPR.TRUNK SIDE LINING <i>Xⁿⁿ</i>	1	147.10	5	139.74	9.78	149.52
84400-T7A-J01ZA	COVER COMPTONNEAU <i>X</i>	1	123.00	5	116.85	8.18	125.03
84431-T7A-J01ZA	LINING ASSYTAILGATE <i>Xⁿⁿ</i>	1	136.00	5	129.20	9.04	138.24
84441-S2K-000ZB	POCKETTAILGATE PULL <i>X</i>	1	15.20	5	14.44	1.01	15.45
84521-T7A-J01ZA	BOARD ASSYTRUNK FLOOR <i>X</i>	1	189.80	5	180.31	12.62	192.93
84550-T7A-J00	BOX ASSY.CARGO FLOOR <i>X</i>	1	129.50	5	123.02	8.61	131.63
66100-T7A-300ZZ	PANEL COMPR. <i>repair</i>	1	373.10	5	354.44	24.81	379.25
63320-T7A-300ZZ	GUTTER COMPR.RR. <i>Xⁿⁿ</i>	1	76.80	5	72.96	5.11	78.07
74940-TZ5-A01	BUZZER ASSYSMART <i>X</i>	1	60.40	5	57.38	4.02	61.40
38387-TZ5-A01	ANTENNA ASSYL.F. <i>X</i>	1	59.30	5	56.33	3.94	60.27
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR <i>Xⁿⁿ</i>	1	320.00		320.00	22.40	342.40
Sum Item					5568.28	389.73	5,958.01
BOSUN	SUNDRIES	1	100.00 <i>30</i>		100.00	7.00	107.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00		180.00	12.60	192.60
BOBC	BODY UNDERSIDE COATING (N)	1	450.00 <i>Xⁿⁿ</i>		450.00	31.50	481.50
BOJSE	SEALANT FOR REAR END PANEL	1	80.00 <i>Xⁿⁿ</i>		80.00	5.60	85.60
BOJSE	SEALANT FOR TAILGATE	1	80.00 <i>Xⁿⁿ</i>		80.00	5.60	85.60
BOJSE	SEALANT FOR REAR FLOOR PANEL	1	80.00 <i>Xⁿⁿ</i>		80.00	5.60	85.60
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	450.00 <i>Xⁿⁿ</i>		450.00	31.50	481.50

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Company Ref. No.: S60FC1380G

Customer : CHINA TAIPING INSURANCE (S'PORE) PTE
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
SINGAPORE 079909
Registration No : SFJ7988E
Chassis No : JHMRU1810GX203494
Model : HRV DX-SIN CVT YM 2016
Owner's Name : LOW NGET FONG
Ins Policy No. :
Date of Accident : 6/6/2019

Document No. : SQT19002608 Page 3
Date : 14. Jun 2019
Customer No. : WZC008
Svc Advisor :
Engine No : L15B4533497
Date | Time : 14. Jun 2019 10:47:20 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00	✓	180.00	12.60	192.60
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	560.00	✓ 480	560.00	39.20	599.20
BG02D	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	560.00	✓	560.00	39.20	599.20
BODAMKIT	WINDSCREEN DAM KIT.	1	80.00	✓	80.00	5.60	85.60
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	560.00	✓	560.00	39.20	599.20
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	560.00	✓ 280	560.00	39.20	599.20
BC011R	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	560.00	✓ 480	560.00	39.20	599.20
BKRP02M	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN	1	5000.00	✓ 1400	5000.00	350.00	5350.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	3000.00	✓ 1350	3000.00	210.00	3210.00
Sum Labor					12480.00	873.60	13,353.60

Survey By : Rashid - Hp 90010068
Date & Time : 18/06/19 @ 1120
Excess :
Status :
Signature : Rashid

5 days

Total Amount 18,048.28 1,263.33 19,311.61
Total (Inclusive of GST) 19,311.61

Remove before paint

LPK Auto Care Sdn Bhd, I hereby notify the Reparer of the following:

- To release the car for repair
- To display damaged parts before repair
- Parts prices are to be based on market value
- Third party, Motor Insurers' Association of Malaysia
- No illegal modification to be made
- Supplemental claim, if any, shall be subject to the Motor Insurers' Association of Malaysia

Authorized by Reparer
Signature
Date

Printed on 14/6/2019 11:37:01 AM

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SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

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

Customer: WZC008 / CHINA TAIPING
Chassis No: JHMRU1810GX203494
License No: SFJ7988E
Mileage: 13371
Engine No: L15B4533497

Document No: SVO19038495
Printed By: SHNG
Order Date: 18. June 2019
Order Time: 11:30:49 AM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:LOW NGET FONG OWNER INSURER:TOKIO ACC DATE:06/06/2019 SURVEYED BY:RASUL DATE:18/06/19 REF NO: TP INSURER:CHINA TAIPING TP VEH:GBH9948R						
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	19.30	5	18.33	1.28	19.61
73226-SZW-000	DAMPERSTD 5X5	1	8.50	5	8.07	0.56	8.63
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	19.30	5	18.33	1.28	19.61
76711-T6A-003	CAPPIVOT	1	4.80	5	4.56	0.32	4.88
91501-S70-003	FASTENER BW/SHIELD	4	5.30	5	20.14	1.41	21.55
91502-S70-003	FASTENER B	2	5.30	5	10.07	0.70	10.77
91536-SS0-J01	FASTENER AW/SHIELD	2	3.80	5	7.22	0.51	7.73
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	60.00		120.00	8.40	128.40
68100-T7A-J20ZZ	TAIL GATE COMP	1	855.70	5	812.91	56.90	869.81
75722-T7W-A01	EMBLEMRR.	1	13.30	5	12.63	0.88	13.51
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	14.50	5	13.77	0.96	14.73
75701-T5A-000	EMBLEMH	1	10.70	5	10.16	0.71	10.87
90301-ST0-003	NUTPUSH 3MM	2	2.10	5	3.99	0.28	4.27
91505-TM8-003	CLIP,BUMPER	8	2.30	5	17.48	1.22	18.70
	SUM PARTS:				1,077.66	75.41	1,153.07
BOSUN	0701 SUNDRIES	1	30.00		30.00	2.10	32.10
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	180.00		180.00	12.60	192.60
BOJSE	1718 SEALANT FOR TAILGATE	1	80.00		80.00	5.60	85.60
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	180.00		180.00	12.60	192.60
BC012R	1438 RESET VEHICLE SMART ENTRY SYSTEM	1	480.00		480.00	33.60	513.60
BG02D	1438 REMOVE & INSTALL RR. WINDSCREEN. (N)	1	560.00		560.00	39.20	599.20
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	80.00		80.00	5.60	85.60
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	560.00		560.00	39.20	599.20
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	280.00		280.00	19.60	299.60



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

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

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

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZC008 / CHINA TAIPING
Chassis No: JHMRU1810GX203494
License No: SFJ7988E
Mileage: 13371
Engine No: L15B4533497

Document No: SVO19038495
Printed By: SHING
Order Date: 18. June 2019
Order Time: 11:30:49 AM
Service Advisor: NG SIN HAI

BC011R	1729 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	480.00	480.00	33.50	513.60
BKRP02M	1729 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	1,400.00	1,400.00	98.00	1,498.00
BP05R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	1,350.00	1,350.00	94.50	1,444.50

SUM LABOUR: 5,660.00 396.20 6,056.20

TOTAL SGD 6,737.66 471.61 7,209.27

Total Payable (SGD) 7,209.27

GST Amount is calculated from individual line(s)

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CTI19011314/R1VD3N2

Date: 06/08/2019

REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMCVSN18377018000
Claimant Vehicle No :	SFJ7988E	Insured Vehicle No :	GBH9948R
Date of Loss:	06/06/2019	Nature of Claim:	TP
		Claim No:	SNM19D202502

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFJ7988E	Engine No:	L15B4533497
Make & Model:	HONDA HR-V, 1.5 (A)	Chassis No:	JHMRU1810GX203494
Reg. Date:	26/01/2018 (Man. Year: 2017)	Odometer:	31961 km
Colour:	White		
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	5,668.28	1,107.66	4,560.62	80.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,380.00	5,630.00	6,750.00	54.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	18,048.28	6,737.66	11,310.62	62.67
+ GST 7.00/7.00% (\$\$)	1,263.38	471.64	791.74	62.67
Nett Amount (\$\$)	19,311.66	7,209.30	12,102.36	62.67

INSPECTION

Date of Assignment:	26/06/2019	Inspected At:	Kah Motor Co Sdn Bhd
Date Inspected:	18/06/2019		255 Alexandra Road
			Singapore 159937
Estimated Period of Repair:	5.0 days		

Adjuster: MOHD RASUL

Manager: VERON CHEN

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: 06 Aug 2019)
Parts:	M1-SUV	HONDA HR-V 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFJ7988E)	
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		*RUBBER CR WINDSHIELD DAMPER	Necessary	18.33 FS	*18.33 FS
2	1		*DAMPERSTD 5X5	Necessary	8.07 FS	*8.07 FS
3	1		*RUBBER CL WINDSHIELD DAMPER	Necessary	18.33 FS	*18.33 FS
4	1		*CAPPIVOT	Necessary	4.56 FS	*4.56 FS
5	1		*FASTENER BW/SHIELD (4 Pcs)	Necessary	20.14 FS	*20.14 FS
6	1		*FASTENER B (2 Pcs)	Necessary	10.07 FS	*10.07 FS
7	1		*FASTENER AW/SHIELD (2 Pcs)	Necessary	7.22 FS	*7.22 FS
8	2		*WINDSCREEN SEALANT	Necessary	120.00 FS	*120.00 FS
9	1		*TAIL GATE COMP	Bent	812.91 FS	*812.91 FS
10	1		*WEATHERSTRIP TAILGATE	Serviceable	93.76 FS	*-FS
11	1		*LOCK ASSY TAILGATE	Serviceable	74.95 FS	*-FS
12	1		*SWITCH ASSY TAILGATE OPENER	Serviceable	100.03 FS	*-FS
13	1		*EMBLEMRR	Necessary	12.63 FS	*12.63 FS
14	1		*EMBLEM.RR.I-VTEC	Necessary	13.77 FS	*13.77 FS
15	1		*EMBLEMH	Necessary	10.16 FS	*10.16 FS
16	1		*NUTPUSH 3MM (2 Pcs)	Necessary	3.99 FS	*3.99 FS
17	1		*GARNISH ASSYRR LICENSE	Not Necessary	183.92 FS	*-FS
18	1		*LAMP UNTR	Not Necessary	419.42 FS	*-FS
19	1		*LIGHT ASSY,R.LID	Not Necessary	256.40 FS	*-FS
20	1		*CAMERA ASSYRR VIEW	Not Necessary	597.74 FS	*-FS
21	1		*FACE RR BUMPER	Repair	739.00 FS	*-FS
22	1		*SPACER,R.RR BUMPER SIDE	Not Necessary	16.34 FS	*-FS
23	1		*SPACER,L.RR BPR S	Not Necessary	16.34 FS	*-FS
24	1		*CLIP,BUMPER (8 Pcs)	Necessary	17.48 FS	*17.48 FS
25	1		*REFLECTOR ASSYR.RR	Not Necessary	148.48 FS	*-FS
26	1		*REFLECTOR ASSYL.RR	Not Necessary	148.48 FS	*-FS
27	1		*FACER RR BUMPER CORNER	Not Necessary	89.39 FS	*-FS
28	1		*LINING ASSYRR PANEL	Not Necessary	41.70 FS	*-FS
29	1		*BASE COMPR TRUNK SIDE LINING	Not Necessary	139.74 FS	*-FS
30	1		*COVER COMPTONNEAU	Not Necessary	116.85 FS	*-FS
31	1		*LINING ASSYTAILGATE	Serviceable	129.20 FS	*-FS
32	1		*POCKETTAILGATE PULL	Not Necessary	14.44 FS	*-FS
33	1		*BOARD ASSYTRUNK FLOOR	Not Necessary	180.31 FS	*-FS
34	1		*BOX ASSY,CARGO FLOOR	Not Necessary	123.02 FS	*-FS
35	1		*PANEL COMPRR	Repair	354.44 FS	*-FS
36	1		*GUTTER COMPR RR	Not Necessary	72.96 FS	*-FS
37	1		*BUZZER ASSYSMART	Not Necessary	57.38 FS	*-FS
38	1		*ANTENNA ASSYLF	Not Necessary	56.33 FS	*-FS
39	1		*4PCS ACT RR SENSOR	Serviceable	320.00 FS	*-FS
40	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS

F=Franchise part. S=SpchNett.

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
					Total Parts (S\$)	5,668.28
						1,107.66

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	INSPECT RR LIGHTING MECHANISMS.PERFORM WATER	New	180.00	180.00
2	BODY UNDERSIDE COATING	New	450.00	0.00
3	SEALANT FOR REAR END PANEL	New	80.00	0.00
4	SEALANT FOR TAILGATE	New	80.00	80.00
5	SEALANT FOR REAR FLOOR PANEL	New	80.00	0.00
6	APPLY BODY UNDERSIDE COATING	New	450.00	0.00
7	REMOVE & RENEW REVERSE SENSORS-4 PCS	New	180.00	180.00
8	RESET VEHICLE SMART ENTRY SYSTEM	New	560.00	480.00
9	REMOVE & INSTALL RR WINDSCREEN	New	560.00	560.00
10	WINDSCREEN DAM KIT	New	80.00	80.00
11	REMOVE & TRANSFER ITEMS TO NEW TAILGATE.ADJUST	New	560.00	560.00
12	REMOVE & INSTALL REAR COMPARTMENT LININGS	New	560.00	280.00
13	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	New	560.00	480.00
14	CUT OFF & RENEW RR PANEL.STRAIGHTEN ALIGN	New	5,000.00	1,400.00
15	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (5P)	New	3,000.00	1,350.00
Gross Labour Cost (\$\$)			12,380.00	5,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >