

- 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)
- 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 our 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours faithfully
AXA Insurance Pte Ltd

This is an automatically generated message. Please do not reply to this address. For enquiries please email us at cst@axa.com.sg

-----Disclaimer-----

This message may contain confidential information intended solely for the use of the named addressee. If you are not the intended recipient, you should not read, use, disclose or reproduce the content of this message. If you have received this message by mistake, please notify the sender immediately. Any views or opinions presented in this message are solely those of the author and do not necessarily represent those of AXA Singapore - Externals or any other entity of the AXA Group, unless otherwise stated by the sender and duly authorized by the said companies.

Get [Outlook for Android](#)



<TP - Mandate IA> - S9M01UIY [ACCIDENT INVOLVING
SKT 2331X(OI) / SJK 1366L(TP) / OTHERS ON
18/07/2019]

Type

🔗 Question

Message

Liability: 100%. 3 vehicles chain collision whereby our insured was the last car. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$22,770.31(if claim LOU) - \$23,710.31(if claim LOR). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong - 2-Oct-19

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 2/10/2019

Survey Details:

Date of loss	18-Jul-19
Date of appointment	22-Jul-19
Date of survey	22-Jul-19
Location of survey	KAH MOTOR.CO.SDN.BHD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SJK1366L
Make and Model	HONDA JAZZ 1.3 CVT
Date of registration	8-Oct-18
Parf Rebate	
Market Value	\$ 66,000.00
Parf Rebate	\$ 30,518.00
Nett Loss	\$ 35,482.00

Repair details:

Initial Estimate	25,679.23
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 4,906.25
Check items (estimate)	NIL
Labour	\$ 14,390.00
Supplementary	\$ 855.96
Total	\$ 20,152.21
Lump Sum(if applicable)	-

Number of days for repair	15.0
----------------------------------	-------------



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:

3 vehicles c.c. OID was last car.

*Recommended 15 repair days + 2Sat + 2Sun + 1PRS = 20days

Mandate:

Liability(TP)	100%	
Proposed repair cost (w/GST)	\$ 21,562.86	\$ 21,562.86
Loss of use (20days x \$60.00)	\$ 1,200.00	NIL
Loss of rental (20days x \$100.00)(w/GST)	NIL	\$ 2,140.00
Loss of income	NIL	NIL
LTA search fees	\$ 7.45	\$ 7.45
Others	NIL	NIL
Proposed Total	\$ 22,770.31	\$ 23,710.31

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Monday, 7 October 2019 10:30 AM
To: Hsiao Tong (LKKAUTO)
Subject: FW: New message for service request 127813, vehicle number SJK1366L

7/10/19 9:21 AM *** MessagePlease proceed. Thanks - NG Stacey

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

From: stacey.ng@axa.com.sg <stacey.ng@axa.com.sg>
Sent: Monday, 7 October, 2019 9:22 AM
To: admin-d@lkkauto.com
Subject: New message for service request 127813, vehicle number SJK1366L

AXA Insurance has sent you a message for claim number S9M01UIY.

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: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Monday, 14 October 2019 3:14 PM
To: Hsiao Tong (LKKAUTO)
Cc: Jerome Tan; Winson Chow
Subject: FW: SJK1366L- TP CLAIM AGAINST SKT2331X DOA: 18.07.2019
Attachments: 4634_001.pdf

Your Ref: SKT2331X

Our Ref: SJK1366L

M/s: AXA Insurance Singapore Pte Ltd

C/o: LKK Auto Consultants Pte Ltd

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Attn: Case Handler

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

Contact No. 65145848

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



Visit our
Facebook page



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this

communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.

Hsiao Tong (LKKAuto)

From: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Friday, 18 October 2019 9:48 AM
To: Hsiao Tong (LKKAuto)
Cc: Jerome Tan; Winson Chow; Admin A
Subject: RE: SJK1366L- TP CLAIM AGAINST SKT2331X DOA: 18.07.2019 //LKK REF: CC4/ASM19012862/Epa3

Dear Hsiao Tong,

We have accepted the offer.

Best Regards

Desmond Toh

Contact No. 65145848

Kah Motor Co Sdn Bhd

Website : www.honda.com.sg



BLUE SKIES FOR
OUR CHILDREN



Visit our
Facebook page

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Friday, 18 October, 2019 9:43 AM
To: Desmond Toh <desmondtoh@honda.com.sg>
Cc: Jerome Tan <jerometan@honda.com.sg>; Winson Chow <winsonchow@honda.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: SJK1366L- TP CLAIM AGAINST SKT2331X DOA: 18.07.2019 //LKK REF: CC4/ASM19012862/Epa3

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 21,562.85
2. Loss of Use (19days x \$50.00)	\$ 950.00
Total	\$ 22,512.85

Please confirm acceptance.

"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 (Ms) | 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: Desmond Toh <desmondtoh@honda.com.sg>
Sent: Monday, 14 October 2019 3:14 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Jerome Tan <jerometan@honda.com.sg>; Winson Chow <winsonchow@honda.com.sg>
Subject: FW: SJK1366L- TP CLAIM AGAINST SKT2331X DOA: 18.07.2019

Your Ref: SKT2331X

Our Ref: SJK1366L

M/s: AXA Insurance Singapore Pte Ltd
C/o: LKK Auto Consultants Pte Ltd
8 Shenton Way
#27-01 AXA Tower
Singapore 068811
Attn: Case Handler

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
Contact No. 65145848
Kah Motor Co Sdn Bhd
Website : www.honda.com.sg



BLUE SKIES FOR
OUR CHILDREN



Visit our
Facebook page



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended

recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.



Confidential Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail. Thank you.



Kah Motor Co. Sdn. Bhd.
A Member of Oriental Holdings Berhad
Body Repair & Paint Centre
6A Mandai Estate
Singapore 729903
Tel : +65 6841 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 : 27/9/2019

Your ref : SKT2331X

Dear Sir / Madam,

Our ref : SJK1366L

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SJK1366L & SKT2331X ON 18/07/20198

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

- ☒ We refer to your email dated 25/07/2019.
- ☒ 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\$21,562.85 payable to Kah Motor Co. Sdn. Bhd.**
Loss of use **S\$80.00 x 19 days : S\$1,520.00 payable to CHUNG CHOON CHEN.**
[Inclusive of 2 PRI, 2 Saturday.]

☒ 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,


Ivan Teo



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

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

Customer Code : CU0129734

Payment Term : 30 Days

Invoice No. : SINV-BM19001644
Invoice Date : 27/09/19
Order No. : SVO19047548
Reference :
Job Card No. : 08494
Date/Time Received : 19/07/19 / 3:01:42 PM
Licence No. : SJK1366L
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX227000
Car Engine No. : L13B11031279
Mileage : 7379
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO:)							
	OWNER: CHUNG CHOON CHEN							
	OWNER INSURER: LIBERTY INSURANCE							
	ACC DATE: 18/07/2019							
	SURVEYED BY: STEVE / LKK							
	DATE: 22/07/2019							
	REF NO:							
	TP INSURER: AXA							
	TP VEH: SKT2331X							
04711-T5A-J50ZZ	FACE,FR.BUMPER	1	Each	504.60	25	378.45	26.49	404.94
71193-T5A-000	SPACERR.FR.BUMPER	1	Each	10.40	25	7.80	0.55	8.35
71198-T5A-000	SPACERL.FR.BUMPER	1	Each	10.40	25	7.80	0.55	8.35
91505-TM8-003	CLIP,BUMPER	19	Each	2.30	25	32.77	2.29	35.06
60261-T5R-A00ZZ	PANELL.FR.FENDER	1	Each	398.60	25	298.95	20.93	319.88
67364-T5A-003	TAPE SETL.FR.DOOR	1	Each	33.60	25	25.20	1.76	26.96
72950-T5A-003	MOLDING ASSYL.RR.DOOR	1	Each	33.60	25	25.20	1.76	26.96
72450-TD4-003	MOLDING ASSYL.FR.DOOR	1	Each	43.00	25	32.25	2.26	34.51
76258-T5A-J32	MIRROR ASSY,L	1	Each	506.50	25	379.87	26.59	406.46
76251-T5A-J31ZG	CAPL.SKULL	1	Each	52.00	25	39.00	2.73	41.73
04646-TAR-320ZZ	PANEL SET,L.RR.OUTSIDE	1	Each	570.50	25	427.87	29.95	457.82
63720-T5A-900ZZ	GUTTER COMP,L.RR.PILLAR LOWER	1	Each	88.60	25	66.45	4.65	71.10
66100-TAR-T00ZZ	PANEL COMPRR.	1	Each	320.40	25	240.30	16.82	257.12
74591-T5A-N00	COVER,L.RR.FENDER	1	Each	42.60	25	31.95	2.24	34.19
84651-TAR-Z03ZA	LINING ASSYL.TRUNK	1	Each	169.00	25	126.75	8.87	135.62
04715-T5A-J50ZZ	FACE,RR.BUMPER	1	Each	492.70	25	369.52	25.87	395.39
71507-T5A-J60	COVER,L.RR.BUMPER	1	Each	20.70	25	15.52	1.09	16.61
71505-T5A-J50	GARNISH,RR.BUMPER	1	Each	38.30	25	28.72	2.01	30.73
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	Each	16.90	25	12.67	0.89	13.56
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	Each	16.90	25	12.67	0.89	13.56
91505-TM8-003	CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12.91
93903-25320	SCREWTAPPING 5X16	4	Each	0.40	25	1.20	0.08	1.28
33550-T5A-J02	TAILLIGHT ASSYL.	1	Each	223.90	25	167.92	11.75	179.67
68100-T5A-U10ZZ	TAIL GATE COMP	1	Each	730.60	25	547.95	38.36	586.31
75722-T5L-T01	EMBLEMRR.	1	Each	10.90	25	8.17	0.57	8.74
73561-T5A-003	GLASSL.QUARTER	1	Each	153.60	25	115.20	8.06	123.26
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	Each	9.70	25	14.55	1.02	15.57
91501-T5A-003	CLIPQUARTER WINDSHIELD A	1	Each	3.70	25	2.77	0.19	2.96
91502-T5A-901	CLIP B ,QUARTER WINDSHIELD	1	Each	3.70	25	2.77	0.19	2.96
91503-T5A-003	CLIPQUARTER WINDSHIELD C	1	Each	2.50	25	1.87	0.13	2.00
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20

Printed by IVANTEO on 27 Sep 2019 at 6:27:41 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.



**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. :

Service Tax Invoice

GST Reg No. M200050223

Company Ref No. S60FC1380G

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

Customer Code : CU0129734

Payment Term : 30 Days

Invoice No. : SINV-BM19001644
Invoice Date : 27/09/19
Order No. : SVO19047548
Reference :
Job Card No. : 08494
Date/Time Received : 19/07/19 / 3:01:42 PM
Licence No. : SJK1366L
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX227000
Car Engine No. : L13B11031279
Mileage : 7379
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
42100-T5A-J15	BEAM ASSYRR.AXLE	1	Each	911.00	25	683.25	47.83	731.08
90164-SMG-E00	BOLTFLANGE 14X128	1	Each	13.80	25	10.35	0.72	11.07
42700-T5S-M72	WHEEL,DISK AL 15X7	1	Each	418.40	25	313.80	21.97	335.77
BOSUN	0701 SUNDRIES	1	Hours	80.00		80.00	5.60	85.60
BG02R	1438 REPLACE RR. WINDSCREEN.(N)	1	Hours	560.00		560.00	39.20	599.20
BG51R	1438 REPLACE RR. L QTR GLASS.(N)	1	Hours	200.00		200.00	14.00	214.00
BODAMKIT	1438 WINDSCREEN DAM KIT.	1	Hours	80.00		80.00	5.60	85.60
BML02I	1438 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	150.00		150.00	10.50	160.50
BA02R	1466 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BMI03D	1438 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00		560.00	39.20	599.20
BMF00D	1438 RREMOVE & INSTALL FUEL TANK FUEL PIPES.(N)	1	Hours	450.00		450.00	31.50	481.50
BOBC	1718 BODY UNDERSIDE COATING (N)	1	Hours	200.00		200.00	14.00	214.00
BOJSE	1718 BODY JOINT SEALANT	1	Hours	80.00		80.00	5.60	85.60
BC012R	1438 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	450.00		450.00	31.50	481.50
BC011R	1438 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	450.00		450.00	31.50	481.50
BKTG02R	1466 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	380.00		380.00	26.60	406.60
BMU21R	1438 REMOVE & REPLACE RR L UNDERCARRIAGE PARTS.(N)	1	Hours	1,120.00		1,120.00	78.40	1,198.40
BKOT00A	1466 PLACE VEHICLE TO BENCH FOR CHASSIS FRAME ALIGNMENT	1	Hours	1,300.00		1,300.00	91.00	1,391.00
BKFE21R	1466 CUT & RENEW RR L FENDER. STRAIGHTEN INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	3,920.00		3,920.00	274.40	4,194.40
BP08R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(8P)	1	Hours	3,600.00		3,600.00	252.00	3,852.00
BO-TOW	1466 TOWING SERVICES (MBBS)	1	Hours	200.00		200.00	14.00	214.00
73127-TY0-000	RUBBER C WINDSHIELD DAMPER	1	Each	11.40	25	8.55	0.60	9.15
73214-T5A-013	RUBBER WINDSHIELD DAMPER	2	Each	6.50	25	9.75	0.68	10.43
73226-SZW-000	DAMPER STD 5X5	1	Each	8.50	25	6.37	0.45	6.82
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
64700-TAS-325ZZ	PANEL COMP,LRR.INSIDE	1	Each	520.00	25	390.00	27.30	417.30
65590-T5A-N00ZZ	STIFFENER COMP,LRR.SIDE	1	Each	86.90	25	65.17	4.56	69.73

Printed by IVANTEO on 27 Sep 2019 at 6:27:41 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.





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. :

AXA INSURANCE PTE LTD

MOTOR CLAIMS DEPT

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE, 068811

Customer Code : CU0129734

Payment Term : 30 Days

Service Tax Invoice

GST Reg No M200050223

Company Ref No S60FC1380G

Invoice No. : SINV-BM19001644
Invoice Date : 27/09/19
Order No. : SVO19047548
Reference :
Job Card No. : 08494
Date/Time Received : 19/07/19 / 3:01:42 PM
Licence No. : SJK1366L
Model : JAZZ 1.3LXR CVT 18YM
Car Chassis No. : JHMGK3850JX227000
Car Engine No. : L13B11031279
Mileage : 7379
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 3

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
42200-T5B-J51	BEARING ASSY,RR.HUB UNIT	1	Each	287.50	25	215.62	15.09	230.71
52611-T5A-J12	DAMPER UNITRR.	1	Each	217.20	25	162.90	11.40	174.30
75450-SAA-013	OUTLETRR AIR	1	Each	25.20	25	18.90	1.32	20.22
90650-SZT-003	GROMMETRR.COMBINATION LIGHT	1	Each	2.50	25	1.87	0.13	2.00
90650-TX6-A01	CLIPRR.COMBINATION LIGHT	1	Each	2.00	25	1.50	0.11	1.61
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	Each	250.00		250.00	17.50	267.50

Sum Labor	13,960.00	977.20	14,937.20
Sum Item	5,762.21	403.34	6,165.55
Sum External Services	430.00	30.10	460.10
Total SGD	20,152.21	1,410.64	21,562.85
Total Payable (SGD)			21,562.85

Printed by IVANTEO on 27 Sep 2019 at 6:27:41 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.






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/ASM19012862/Epa3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: STACEY NG		Date : 12-11-2019		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKT 2331X	Veh. Inspected	SJK 1366L	
Policy No.	VPAP1618227	Coverage (\$)	0.00	
Claim No.	S9M01UIY	Excess (\$)	0.00	
Assign From	STACEY NG	Assign Date	22/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	HONDA JAZZ	c.c	1318	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JHMGK3850JX227000	Colour	SILVER	
Odometer	007379	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	175/65 R15	YOKOHAMA	6 mm	
L/H Front Tyre	175/65 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	175/65 R15	YOKOHAMA	6 mm	
L/H Rear Tyre	175/65 R15	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/07/2019	Inspection Date	22/07/2019	
Survey held at	KAH MOTOR.CO.SDN.BHD 6A MANDAI ESTATE SINGAPORE 729903			
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:		15 Working Days		



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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJK 1366L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FACE,FR.BUMPER (SN) (CONSISTENT)	CUT	378.45	378.45
1	SPACERR.FR.BUMPER (SN) (CONSISTENT)	NECESSARY	7.80	7.80
1	SPACERL.FR.BUMPER (SN) (CONSISTENT)	NECESSARY	7.80	7.80
19	CLIP, BUMPER (SN) (CONSISTENT)	NECESSARY	32.77	32.77
1	PANELL.FR.FENDER (SN) (CONSISTENT)	DENTED	298.95	298.95
1	HEADLIGHT ASSY,L. (SN) (CONSISTENT)	NOT NECESSARY	359.77	-
1	PANEL COMPL.FR.DOOR (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	579.22	-
1	TAPE SETL.FR.DOOR (SN) (CONSISTENT)	NECESSARY	25.20	25.20
1	MOLDING ASSYL.RR.DOOR (SN) (CONSISTENT)	NECESSARY	25.20	25.20
1	SEALFR.DOOR LOWER (SN) (CONSISTENT)	NOT NECESSARY	14.77	-
1	MOLDING ASSYL.FR.DOOR (SN) (CONSISTENT)	NECESSARY	32.25	32.25
1	MIRROR ASSY,L. (SN) (CONSISTENT)	BROKEN	379.87	379.87
1	CAPL.SKULL (COW) (SN) (CONSISTENT)	BROKEN	39.00	39.00
1	PANEL COMP,L.RR.DOOR (SN) (CONSISTENT)	TO REPAIR SEE LABOUR	538.12	-
1	TAPEL.RR.DOOR SASH (SN) (CONSISTENT)	NOT NECESSARY	11.55	-
1	PANEL SET,L.RR.OUTSIDE (SN) (CONSISTENT)	DENTED	427.87	427.87
1	GUTTER COMP,L.RR.PILLAR LOWER (SN) (CONSISTENT)	DENTED	66.45	66.45
1	PANEL COMPRR. (SN) (CONSISTENT)	DENTED	240.30	240.30
1	FENDER,L.RR.INNER (SN) (CONSISTENT)	NOT NECESSARY	59.25	-
1	COVER,L.RR.FENDER (SN) (CONSISTENT)	CRUSHED	31.95	31.95
1	LINING ASSYL.TRUNK (SN) (CONSISTENT)	CRUSHED	126.75	126.75
1	FACE,RR.BUMPER (SN) (CONSISTENT)	BROKEN	369.52	369.52
1	COVER,R.RR.BUMPER (SN) (CONSISTENT)	NOT NECESSARY	15.52	-
1	COVER,L.RR.BUMPER (SN) (CONSISTENT)	MISSING	15.52	15.52
1	GARNISH,RR.BUMPER (SN) (CONSISTENT)	MISSING	28.72	28.72
1	SPACER,R.RR.BUMPER SIDE (SN) (CONSISTENT)	BROKEN	12.67	12.67
1	SPACER,L.RR.BUMPER SIDE (SN) (CONSISTENT)	BROKEN	12.67	12.67
7	CLIP, BUMPER (SN) (CONSISTENT)	NECESSARY	12.07	12.07
4	SCREWTAPPING 5X16 (SN) (CONSISTENT)	NECESSARY	1.20	1.20

Report Ref No. CC4/ASM19012862/Epa3s2



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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILLIGHT ASSYL. (SN) (CONSISTENT)	BROKEN	167.92	167.92
1	LIGHT ASSYL.LID (SN) (CONSISTENT)	NOT NECESSARY	61.27	-
1	TAIL GATE COMP (SN) (CONSISTENT)	DENTED	547.95	547.95
1	EMBLEMRR. (SN) (CONSISTENT)	NECESSARY	8.17	8.17
1	GLASSL.QUARTER (SN) (CONSISTENT)	NECESSARY	115.20	115.20
2	RUBBERRR QTR W/SHIELD (SN) (CONSISTENT)	NECESSARY	14.55	14.55
1	CLIPQUARTER WINDSHIELD A (SN) (CONSISTENT)	NECESSARY	2.77	2.77
1	CLIPQUARTER WINDSHIELD B (SN) (CONSISTENT)	NECESSARY	2.77	2.77
1	CLIPQUARTER WINDSHIELD C (SN) (CONSISTENT)	NECESSARY	1.87	1.87
1	WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	60.00	60.00
4	ACT RR.SENSOR (SN) (CONSISTENT)	BROKEN	320.00	320.00
1	BEAM ASSYRR.AXLE (SN) (CONSISTENT)	DENTED	683.25	683.25
2	BOLTFLANGE 14X128 (SN) (CONSISTENT)	NECESSARY 1PC ONLY	20.70	10.35
1	SENSOR ASSYRR. (SN) (CONSISTENT)	NOT NECESSARY	38.70	-
2	DAMPER UNITRR. (SN) (CONSISTENT)	NOT NECESSARY	325.80	-
1	RUBBERRR.BUMP STOPPER (SN) (CONSISTENT)	NOT NECESSARY	21.75	-
1	COVERRR.UPPER DUST (SN) (CONSISTENT)	NOT NECESSARY	4.42	-
1	RUBBERRR.SHOCK ABSORBER MTG (SN) (CONSISTENT)	NOT NECESSARY	1.12	-
2	DISK ALUMINIUM WHEEL, 15X7 (SN) (CONSISTENT)	BENT 1PC ONLY	1,158.45	313.80
1	YOKOHAMA TYRE (SN) (CONSISTENT)	NOT NECESSARY	114.00	-
1	RUBBER CWINDSHIELD DAMPER (SN) (CONSISTENT)	NECESSARY	8.55	8.55
2	RUBBER WINDSHIELD DAMPER (SN) (CONSISTENT)	NECESSARY	9.75	9.75
1	DAMPERSTD 5X5 (SN) (CONSISTENT)	NECESSARY	6.37	6.37
1	WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	SUNDRIES (SN) (CONSISTENT)	NECESSARY	100.00	80.00
1	WINDSCREEN DAM KIT (SN) (CONSISTENT)	NECESSARY	100.00	80.00
1	PANEL COMP,L.RR.INSIDE (SN) (CONSISTENT) (ADDITIONAL)	DENTED	390.00	390.00
1	STIFFENER COMP,L.RR.SIDE (SN) (CONSISTENT) (ADDITIONAL)	DENTED	65.17	65.17
1	BEARING ASSY,RR.HUB UNIT (SN) (CONSISTENT) (ADDITIONAL)	JAMMED	215.62	215.62
1	DAMPER UNITRR. (SN) (CONSISTENT) (ADDITIONAL)	BENT	162.90	162.90

Report Ref No. CC4/ASM19012862/Epa3s2



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

Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	OUTLETRR AIR (SN) (CONSISTENT) (ADDITIONAL)	BROKEN	18.90	18.90
1	GROMMETRR.COMBINATION LIGHT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	1.87	1.87
1	CLIPRR.COMBINATION LIGHT (SN) (CONSISTENT) (ADDITIONAL)	NECESSARY	1.50	1.50
			8,962.47	5,922.21
	LABOUR			
	REPLACE RR. WINDSCREEN.		560.00	560.00
	REPLACE RR. L QTR GLASS.		380.00	200.00
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.		180.00	150.00
	REMOVE & RENEW REVERSE SENSORS.		180.00	180.00
	REMOVE & INSTALL REAR COMPARTMENT LININGS.		560.00	560.00
	RREMOVE & INSTALL FUEL TANK FUEL PIPES.		450.00	450.00
	BODY UNDERSIDE COATING.		450.00	200.00
	BODY JOINT SEALANT.		100.00	80.00
	RESET VEHICLE SMART ENTRY SYSTEM.		480.00	450.00
	REMOVE & INSTALL & CALIBRATE REAR VIEW CAMERA.		480.00	450.00
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &.		560.00	380.00
	REMOVE & TRANSFER ITEMS TO NEW FR L DR ADJUST.	NOT NECESSARY	560.00	-
	REMOVE & REPLACE RR UNDERCARRIAGE PARTS.		1,680.00	1,120.00
	PLACE VEHICLE TO BENCH FOR CHASSIS FRAME ALIGNMENT.		1,800.00	1,300.00
	CUT & RENEW RR L FENDER. STRAIGHTEN INNER PANEL. INCLUSIVE OF THE REPAIR OF PANEL COMPL.FR.DOOR AND PANEL COMP,L.RR.DOOR.		4,480.00	3,920.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.		4,050.00	3,600.00
	WHEEL ALIGNMENT.		180.00	180.00
	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.		250.00	250.00
	TOWING SERVICE.		200.00	200.00
			17,580.00	14,230.00
	GRAND TOTAL		26,542.47	20,152.21
	RECOMMENDED COST OF REPAIRS			20,152.21

Report Ref No. CC4/ASM19012862/Epa3s2



Report Ref No. CC4/ASM19012862/Epa3s2

A handwritten signature in black ink, appearing to read 'Chen Tsue Yee'.

CHEN TSUE YEE

Automotive Assessor

A handwritten signature in black ink, appearing to read 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

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.