

**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

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

Customer	: ERGO INSURANCE PTE LTD 5 TEMASEK BOULEVARD #04-01 OSUNTEC TOWER FIVE SINGAPORE 038985	Document No.	: SQT19003605	Page	1
Registration No	: SMM3597C	Date	: 17. Aug 2019		
Chassis No	: MRHFC5650KT000503	Customer No.	: WZN004		
Model	: CIVIC 1.6 VTI YM2019	Svc Advisor	: YOU PO SOON		
Owner's Name	: CHAN QING WEI, ALVIN	Engine No	: R16B25510506		
Ins Policy No.	:	Date Time	: 17. Aug 2019 3:20:47 PM		
Date of Accident	: 16/8/2019	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: CHAN QING WEI ALVIN OWNER INSURER: TOKIO MARINE INSURANCE ACC DATE: 16/08/2019 SURVEYED BY: DATE: REF NO: TP INSURER: ERGO INSURANCE PTE LTD TP VEH: SLN8822B						
68500-TEA-N00ZZ	LID COMP TRUNK	2/1	486.20	25	364.65	25.53	390.18
75722-TBA-A00	EMBLEM SETRR.	1	11.80	25	8.85	0.62	9.47
75725-TEA-T01	EMBLEMRR.	1	11.00	25	8.25	0.58	8.83
74890-TEA-T112B	GARNISH ASSYRR.LICENSE	1	100.60	25	75.45	5.28	80.73
75701-TBA-A10	EMBLEM,H-MARK	1	12.20	25	9.15	0.64	9.79
90301-ST0-003	NUTPUSH 3MM	2	2.10	25	3.15	0.22	3.37
74851-TEA-003	LOCK ASSYTRUNK	1	74.30	25	55.72	3.90	59.62
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	70.00	25	52.50	3.68	56.18
68610-TEA-T10ZZ	HINGE COMPR.TRUNK	1	44.80	25	33.60	2.35	35.95
68660-TEA-T10ZZ	HINGE COMPL.TRUNK	1	44.80	25	33.60	2.35	35.95
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	617.20	25	462.90	32.40	495.30
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71598-TEA-T01	SPACERL.RR.BUMPER SIDE	1	11.50	25	8.62	0.60	9.22
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	2.30	25	1.72	0.12	1.84
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	2.30	25	1.72	0.12	1.84
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	164.70	25	123.52	8.65	132.17
71510-TEA-T50	GARNISH ASSY,RR.BUMPER LOWER	1	122.10	25	91.57	6.41	97.98
71503-TEA-T00	GARNISH,R.RR.BUMPER SIDE	1	8.40	25	6.30	0.44	6.74
71508-TEA-T00	GARNISH,L.RR.BUMPER SIDE	1	8.40	25	6.30	0.44	6.74

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Part prices are subjected to change without notice

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

GST Amount is calculated from individual 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.

* 7075.77 confirmed 27/9/19

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

Customer : ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 OSUNTEC TOWER FIVE
SINGAPORE 038985

Registration No : SMM3597C
Chassis No : MRHFC5650KT000503
Model : CIVIC 1.6 VTI YM2019
Owner's Name : CHAN QING WEI, ALVIN
Ins Policy No. :
Date of Accident : 16/8/2019

Document No. : SQT19003605
Date : 17. Aug 2019
Customer No. : WZN004
Svc Advisor : YOU PO SOON
Engine No : R16B25510506
Date | Time : 17. Aug 2019 3:20:47 PM
Surveyor Name :
Survey Date :
Authorisation Date :

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Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
91505-TM8-003	CLIP,BUMPER	7	2.30	25	12.07	0.84	12.91
71508-TEA-T50	COVER,RR.TOWING HOOK	1	4.50	25	3.37	0.24	3.61
71504-TBA-A00	COVER,RR.FINISHER	1	11.90	25	8.92	0.62	9.54
68100-TEC-307ZZ	PANEL SETRR.	1	243.10	25	182.32	12.76	195.08
66114-TBA-A00ZZ	STIFFENER,R.RR.PANEL SIDE	1	26.70	25	20.02	1.40	21.42
66154-TBA-A00ZZ	STIFFENER,L.RR.PANEL SIDE	1	26.70	25	20.02	1.40	21.42
84640-TEA-Z01ZA	LINING ASSY,RR.PANEL	1	50.30	25	37.72	2.64	40.36
84601-TEA-Q01ZA	LINING ASSY,RR.TRUNK SIDE	1	48.90	25	36.67	2.57	39.24
84651-TEA-Q01ZA	LINING ASSY,L.TRUNK SIDE	1	48.90	25	36.67	2.57	39.24
84542-TET-H00	BOX COMPTOOL	1	38.00	25	28.50	2.00	30.50
84521-TEA-Q01ZA	LID ASSY,SPARE TIRE	1	60.20	25	45.15	3.16	48.31
34150-TEX-Y01	LIGHT ASSY,R.LID	1	122.30	25	91.72	6.42	98.14
34155-TEX-Y01	LIGHT ASSY,L.LID	1	122.30	25	91.72	6.42	98.14
33500-TEA-T01	TAILLIGHT ASSY,R.	1	261.40	25	196.05	13.72	209.77
33550-TEA-T01	TAILLIGHT ASSY,L.	1	281.30	25	210.97	14.77	225.74
32131-TEA-R00	SUB CORD,RR.BUMPER CORNER SENS	1	28.10	25	21.07	1.47	22.54
39680-TEX-Y41ZT	SENSOR ASSY,PARKING	4	145.80	25	437.40	30.62	468.02
38387-TZ5-A01	ANTENNA ASSY,L.F.	1	59.30	25	44.47	3.11	47.58
74940-SZW-003	BUZZER ASSY,SMART	1	61.30	25	45.97	3.22	49.19
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00	25	45.00	3.15	48.15
Sum Item					2971.99	208.03	3,180.02

BOSUN	SUNDRIES	1	50.00	20	50.00	3.50	53.50
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	100.00	—	100.00	7.00	107.00
BOBC	BODY UNDERSIDE COATING (N)	1	100.00	—	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT.	1	80.00	—	80.00	5.60	85.60
BP00R	APPLY BODY UNDERSIDE COATING (N).	1	250.00	180	250.00	17.50	267.50
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	150.00	130	150.00	10.50	160.50
BC011R	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	320.00	300	320.00	22.40	342.40

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Company Ref. No.: S60FC1380G

Customer	: ERGO INSURANCE PTE LTD	Document No.	: SQT19003605	Page	3
	5 TEMASEK BOULEVARD	Date	: 17. Aug 2019		
	#04-01 OSUNTEC TOWER FIVE	Customer No.	: WZN004		
	SINGAPORE 038985	Svc Advisor	: YOU PO SOON		
Registration No	: SMM3597C	Engine No	: R16B25510506		
Chassis No	: MRHFC5650KT000503	Date Time	: 17. Aug 2019 3:20:47 PM		
Model	: CIVIC 1.6 VTI YM2019	Surveyor Name	:		
Owner's Name	: CHAN QING WEI, ALVIN	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 16/8/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	320.00	320	320.00	22.40	342.40
BKTRR	REMOVE & TRANSFER ITEMS TO NEW TRUNK LID	1	380.00	350	380.00	26.60	406.60
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	350.00	300	350.00	24.50	374.50
BKRP21M	CUT OFF & RENEW RR PANEL. STRAIGHTEN RR FENDERS AN	1	2400.00	1960	2400.00	168.00	2568.00
BP05R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (5P)	1	2400.00	1800	2400.00	168.00	2568.00
Sum Labor					6900.00	483.00	7,383.00

Survey By

Date & Time

Excess

Status

Signature

Marcus Khat
26/8/19 @ 1pm.Not Asstent
John
John

Total Amount 9,871.99 691.03 10,563.02

Total (Inclusive of GST) 10,563.02

LKH Auto Consultants hence notify the Repaired of the following:

- The vehicle to be after spray painting
- The vehicle to be after resurvey
- The vehicle to be after confirmation
- The vehicle to be after a "Without Prejudice" basis
- The vehicle to be after resurvey is allowed
- The vehicle to be after resurvey and
- The vehicle to be after approval from Insurance Company

Approved by Repaired

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

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

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

26/9/2019

Attn: Marcus

WD: 7 Days

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SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer:	CU0126288 / ERGO INSURANCE	Document No:	SVO19055778
Chassis No:	MRHFC5650KT000503	Printed By:	PSYOU
License No:	SMM3597C	Order Date:	29. August 2019
Mileage:	4082	Order Time:	4:38:02 PM
Engine No:	R16B25510506	Service Advisor:	YOU PO SOON

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 73341)							
	OWNER: CHAN QING WEI ALVIN							
	OWNER INSURER: TOKIO MARINE INSURANCE							
	ACC DATE: 16/08/2019							
	SURVEYED BY: MARCUS							
	DATE: 26/8/2019							
	REF NO:							
	TP INSURER: ERGO INSURANCE PTE LTD							
	TP VEH: SLN8822B							
68500-TEA-N00ZZ	LID COMP TRUNK	1	486.20	25	364.65	25.53		390.18
75722-TBA-A00	EMBLEM SETRR.	1	11.80	25	8.85	0.62		9.47
75725-TEA-T01	EMBLEMRR.	1	11.00	25	8.25	0.58		8.83
75701-TBA-A10	EMBLEM,H-MARK	1	12.20	25	9.15	0.64		9.79
90301-ST0-003	NUTPUSH 3MM	2	2.10	25	3.15	0.22		3.37
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	70.00	25	52.50	3.68		56.18
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	617.20	25	462.90	32.40		495.30
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	2.30	25	1.72	0.12		1.84
71555-TBA-A00	BRACKETL.RR.BUMPER SIDE	1	2.30	25	1.72	0.12		1.84
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	164.70	25	123.52	8.65		132.17
71510-TEA-T50	GARNISH ASSY,RR.BUMPER LOWER	1	122.10	25	91.57	6.41		97.98
71503-TEA-T00	GARNISH,R.RR.BUMPER SIDE	1	8.40	25	6.30	0.44		6.74
91505-TM8-003	CLIP,BUMPER	7	2.30	25	12.07	0.84		12.91
66100-TEC-307ZZ	PANEL SETRR.	1	243.10	25	182.32	12.76		195.08
66114-TBA-A00ZZ	STIFFENER,R.RR.PANEL SIDE	1	26.70	25	20.02	1.40		21.42
66154-TBA-A00ZZ	STIFFENERL.RR.PANEL SIDE	1	26.70	25	20.02	1.40		21.42
84640-TEA-Z01ZA	LINING ASSYRR.PANEL	1	50.30	25	37.72	2.64		40.36
74940-SZW-003	BUZZER ASSYSMART	1	61.30	25	45.97	3.22		49.19
71506-TEA-T50	COVER,RR.TOWING HOOK	1	4.50	25	3.37	0.24		3.61
	SUM PARTS:				1,455.77	101.91		1,557.68
BOSUN	0760	1	20.00		20.00	1.40		21.40
	SUNDRIES							
BML02I	1864	1	100.00		100.00	7.00		107.00
	INSPECT RR LIGHTING MECHANISMS.							
	PERFORM WATER							
	TEST.(N)							
BOBC	1865	1	100.00		100.00	7.00		107.00
	BODY UNDERSIDE COATING (N)							
BOJSE	0760	1	80.00		80.00	5.60		85.60
	BODY JOINT SEALANT.							
BP00R	1865	1	180.00		180.00	12.60		192.60
	APPLY BODY UNDERSIDE COATING (N).							
BA02R	1864	1	130.00		130.00	9.10		139.10
	REMOVE & RENEW REVERSE							
	SENSORS-4 PCS (N)							
BC011R	0760	1	300.00		300.00	21.00		321.00
	REMOVE INSTALL & CALIBRATE REAR							
	VIEW CAMERA							
BC012R	0760	1	300.00		300.00	21.00		321.00
	RESET VEHICLE SMART ENTRY							
	SYSTEM							



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page 2/2
SERVICE PRE-INVOICE

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

Customer:	CU0126288 / ERGO INSURANCE	Document No:	SVO19055778
Chassis No:	MRHFC5650KT000503	Printed By:	PSYOU
License No:	SMM3597C	Order Date:	29. August 2019
Mileage:	4082	Order Time:	4:38:02 PM
Engine No:	R16B25510506	Service Advisor:	YOU PO SOON

BKTRR	1864 REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	350.00	350.00	24.50	374.50
BMI03D	1864 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	300.00	300.00	21.00	321.00
BKRP21M	1864 CUT OFF & RENEW RR PANEL. STRAIGHTEN RR FENDERS AN ALIGN CHASSIS INCLUDING FITTING ON ATTACHMENT ITEM	1	1,960.00	1,960.00	137.20	2,097.20
BP05R	1865 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	1,800.00	1,800.00	126.00	1,926.00
			SUM LABOUR:	5,620.00	393.40	6,013.40
			TOTAL SGD	7,075.77	495.31	7,571.08
Total Payable (SGD)						7,571.08

GST Amount is calculated from individual line(s)