

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

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance. Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer	: AXA INSURANCE PTE LTD	Document No.	: SQT19003733	Page	1
	8 SHENTON WAY	Date	: 26. Aug 2019		
	#27-01 AXA TOWER	Customer No.	: WZA006		
	SINGAPORE 068811	Svc Advisor	:		
Registration No	: SMG8510B	Engine No	: R16B25502262		
Chassis No	: MRHFC5650JT001973	Date Time	: 26. Aug 2019 8:37:35 AM		
Model	: CIVIC 1.6 VTI YM2018	Surveyor Name	:		
Owner's Name	: NG TECK KHIM	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 18/8/2019				

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:						
67510-TEA-T00ZZ	PANEL R.R. DOOR <i>bt ✓</i>	1	717.50	25	538.12 ✓	37.67	575.79
72810-TEA-T01	WEATHERSTRIP R.R. DOOR <i>? x sue</i>	1	96.40	25	72.30	5.06	77.36
04646-TEA-T00ZZ	PANEL SETL.R.R. OUTSIDE <i>repair</i>	1	711.60	25	533.70	37.36	571.06
71800-TEA-T01ZB	GARNISH ASSY.R.SIDE SILL <i>sue</i>	1	117.80	25	88.35 ✓	6.18	94.53
72721-TEA-T01	GARNISH R.R. DOOR QUARTER OUT <i>? x sue</i>	1	23.50	25	17.62	1.23	18.85
72930-TEA-T01	GARNISH ASSY.R.R. DOOR SASH <i>? cut</i>	1	28.30	25	21.22 ✓	1.49	22.71
72910-TEA-T01	MOLDING ASSY.R.R. DOOR <i>? cut</i>	1	25.20	25	18.90 ✓	1.32	20.22
	Sum Item				1290.21	90.31	1,380.52
BOSUN	SUNDRIES	1	100.00 <i>30</i>		100.00	7.00	107.00
BKDR22R	REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST	1	560.00 ✓		560.00	39.20	599.20
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	380.00 ✓		380.00	26.60	406.60
BMI03D	REMOVE & INSTALL RHS COMPARTMENT LININGS	1	560.00 <i>250</i>		560.00	39.20	599.20
BKFE22K	STRAIGHTEN ALIGN RR R FENDER AND RENEW ALL DAMAGE	1	3000.00 <i>1400</i>		3000.00	210.00	3210.00
BP04R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS (4P)	1	2000.00 <i>1350</i>		2000.00	140.00	2140.00
	Sum Labor				6600.00	462.00	7,062.00
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00 <i>X^n</i>		180.00	12.60	192.60

Printed on 26/8/2019 8:51:20 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



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8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811
Registration No : SMG8510B
Chassis No : MRHFC5650JT001973
Model : CIVIC 1.6 VTI YM2018
Owner's Name : NG TECK KHIM
Ins Policy No. :
Date of Accident : 18/8/2019

Document No. : SQT19003733 **Page** 2
Date : 26. Aug 2019
Customer No. : WZA006
Svc Advisor :
Engine No : R16B25502262
Date | Time : 26. Aug 2019 8:37:35 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
Sum Ext. Service					180.00	12.60	192.60
Survey By	Resur - Hp 90010568						
Date & Time	26/08/19 @ 1535						
Excess	6 days						
Status							
Signature	[Signature]						
Total Amount					8,070.21	564.91	8,635.12
Total (Inclusive of GST)							8,635.12

Repairs before paint

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:
Signature: _____
Date: _____

Printed on 26/8/2019 8:51:20 AM

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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

SERVICE PRE-INVOICE

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: CU0047553 / AXA INSURANCE
 Chassis No: MRHFC5650JT001973
 License No: SMG8510B
 Mileage: 8849
 Engine No: R16B25502262

Document No: SVO19054759
 Printed By: SHNG
 Order Date: 26. August 2019
 Order Time: 4:56:42 PM
 Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Includ GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:NG TECK KHIM OWNER INSURER:TOKIO ACC DATE:18/08/2019 SURVEYED BY:RASUL DATE:26/08/2019 REF NO: TP INSURER:AXA TP VEH:SLM4491D SUPPLEMENTARY						
67510-TEA-T00ZZ	PANELR.RR.DOOR	1	717.50	25	538.12 ✓	37.67	575.79
71800-TEA-T01ZB	GARNISH ASSY,R.SIDE SILL	1	117.80	25	88.35 ✓	6.18	94.53
72930-TEA-T01	GARNISH ASSYR.RR.DOOR SASH	1	28.30	25	21.22 ✓	1.49	22.71
72910-TEA-T01	MOLDING ASSYR.RR.DOOR	1	25.20	25	18.90 ✓	1.32	20.22
72925-TEA-T01	MOLDING ASSY,R.RR.DRINNER	1	29.20	25	21.90(S) ✓	1.53	23.43
72956-TEA-T01	GARNISHR.RR.CENTER CORNER	1	1.30	25	0.97(S) ✓	0.07	1.04
72828-TEA-T01	SEALRR.DOOR LOWER	1	6.20	25	4.65(S) ✓	0.33	4.98
	SUM PARTS:				694.11	48.59	742.70
BOSUN	0701 SUNDRIES	1	30.00 ✓		30.00	2.10	32.10
BKDR22R	0671 REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	560.00 ✓		560.00	39.20	599.20
BC012R	0701 RESET VEHICLE SMART ENTRY SYSTEM	1	380.00 ✓		380.00	26.60	406.60
BMI03D	1757 REMOVE & INSTALL RHS COMPARTMENT LININGS GARNISHES.(N)	1	280.00 ✓		280.00	19.60	299.60
BKFE22K	0671 STRAIGHTEN ALIGN RR R FENDER AND RENEW ALL DAMAGE. PARTS	1	1,400.00 ✓		1,400.00	98.00	1,498.00
BP04R	1610 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	1,350.00 ✓		1,350.00	94.50	1,444.50
	SUM LABOUR:				4,000.00	280.00	4,280.00
	TOTAL SGD				4,694.11	328.59	5,022.70
	Total Payable (SGD)						5,022.70

GST Amount is calculated from individual line(s)



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Company Ref. No.: S60FC1380G

Customer: CU0047553 / NG TECK KHIM
Chassis No: MRHFC5650JT001973
License No: SMG8510B
Mileage: 8849
Engine No: R16B25502262

Document No: SVO19054759
Printed By: SHNG
Order Date: 26. August 2019
Order Time: 4:56:42 PM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Incid Amount	GST
	SUPPLEMENTARY							
72925-TEA-T01	MOLDING ASSY,R.RR.DRINNER cut /	1	29.20	25	21.90 ✓	1.53		23.43
72956-TEA-T01	GARNISHR.RR.CENTER CORNER cut /	1	1.30	25	0.97 ✓	0.07		1.04
72828-TEA-T01	SEALRR.DOOR LOWER per /	1	6.20	25	4.65 ✓	0.33		4.98
SUM PARTS:					27.52	1.93		29.45
TOTAL SGD					27.52	1.93		29.45

Total Payable (SGD)

29.45

GST Amount is calculated from Individual line(s)