

Surveyor:

MARCUS

DOI: 07/10/2019

Date / Time: 07/10/2019

Registered in Merimen: 07/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SGM 6874D

Claim No.: 59270821445G

Name of Insured: TANG HOI TONG ANTHONY

Policy No.: 0100693788

Insured Tel No.: HP: +65-96260305

Make / Model: TOYOTA CAMRY-2.0 (A)

Excess Sec II :SS D.O.A.: 05/10/2019 08:40

Place of Accident: PIE

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SMH 3822D

INSRS:
WSP: HOCK WAH

Tel:

Liability:

RMKS:

INSRS:
WSP:

Tel:

Liability:

RMKS:

INSRS:
WSP:

Tel:

Liability:

RMKS:

INSRS:
WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMH 3822D - X

SGM 6874D - CC6/AIG13008081/Kpb3w2; DOA: 11/4/13
- CC6/AIG14001462/Gv1y3c3; DOA: 15/1/14

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: 10/10/19 - vic

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:

10/10/19

- MIG EQUIPMENT. OI RATE-ENDED TP.
- SEND LETTER 4 EMAIL TO OI TO
NOTIFY TP CLAIM 4 NCD ISSUES.

- EMAIL LIABILITY CLARKE

- FINALISED

- TP LOD IN BY EMAIL

25/11/19

- UPLOAD IA IN WHIMEN

13/12/19

- MIG APPROVED WORKS

14/12/19

- SEND SET OFFER TO TP

16/12/19

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P SS 1,702.60 (7 days) Reduction: 71 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/12/19 Confirm with: HOCK WAH

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/GR) SS 5,031.78

(OI RATE-ENDED TP)

Loss of Rental (LOR): SS 1,000.00 (10 days) x \$100.00

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LOI): SS - (\$ x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search SS 2.00

Medical SS -

Disbursement: TOWING SS 45.00 (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS 6,078.78 Global Sum \$:

FINAL PAYMENT Date/Time: Confirm with:

Email ☐ Call ☐

Payee 1: SS 6,078.78

Name 1: HOCK WAH MOTOR WORKSHOP PTE LTD

Payee 2: (Strike if N.A.) SS -

Name 2: -

Payee 3: (Strike if N.A.) SS -

Name 3: -

COPY SENT

ASS. REC. BY:

REF:

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

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:

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:

Yr Regn:

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

D.O.I.

Survey held at

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
	after accident vehicle can't start
	PLP @ 4,702.60
	CRAB: \$ 11,635.96 (71%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Olives

TOTAL

Report Format:

Lump Sum / R.E.C.:

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK II
BEDOK NORTH AVE 4
#01-200/10/12 SINGAPORE 469977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No: 200104141D GST Reg No: 20-0104141-D

cost plus 15%

TO: SXXX3650H
SON JOO HIO
BLK 70 BAYSHORE ROAD
#12-09
SINGAPORE 469987
TEL: FAX:
PIF: 90067496
ATTN:

not allocated
7/10/19
Take photo before painting.
Tony.

ESTIMATE BILL

Number: EB00005292
Date: 07/10/2019
Case No: AD00010712
Vehicle No: SMH3822D
Chassis: GM41207357
Year of Mfr: 2018
Policy No: 5107162680
Model: HONDA GRACE
HYBRID 1.5DX AUTO

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	BOOTLID	1.0	675.20	20	540.16
2	BOOTLID HINGE RH	1.0	68.40	20	54.72
3	BOOTLID HINGE LH	1.0	68.40	20	54.72
4	BOOTLID EMBLEM	1.0	27.40	20	21.92
5	BOOTLID LOGO - GRACE	1.0	45.00	20	36.00
6	BOOTLID LOGO - HYBRID	1.0	66.20	20	52.96
7	BOOTLID CHROME	1.0	220.30	20	176.24
8	BOOTLID LAMP RH	1.0	326.80	20	261.44
9	BOOTLID LAMP LH	1.0	326.80	20	261.44
10	TAIL LAMP RH	1.0	416.00	20	332.80
11	TAIL LAMP LH	1.0	416.00	20	332.80
12	TAIL LAMP CLIP	1.0	27.52	20	22.02
13	BOOTLID LOCK	4.80	151.80	20	121.44
14	BOOTLID INNER TRIMBOARD	1.0	99.70	20	79.76
15	BOOTLID RUBBER	1.0	91.60	20	73.28
16	TAIL LAMP PANEL LH	1.0	98.00	20	78.40
17	END PANEL	1.0	395.60	20	316.48
18	END PANEL TOP GARNISH	1.0	86.40	20	69.12
19	SPARE TYRE PANEL	1.0	855.00	20	684.00
20	SPARE TYRE PANEL SPONGE	1.0	168.30	20	134.64
21	SPARE TYRE PANEL TOP GARNISH	1.0	234.30	20	187.44
22	REAR BUMPER	1.0	937.70	20	750.16
23	REAR BUMPER RETAINER RH	1.0	14.90	20	11.92
24	REAR BUMPER RETAINER LH	1.0	14.90	20	11.92
25	REAR BUMPER BRACKET RH	1.0	17.00	20	13.60
26	REAR BUMPER BRACKET LH	1.0	17.00	20	13.60
27	REAR BUMPER REFLECTOR LH	1.0	48.00	20	38.40
28	REAR BUMPER REFLECTOR GRILLE LH	1.0	43.60	20	34.88
29	REAR BUMPER INNER CENTER GRILLE	1.0	40.20	20	32.16
30	REAR CENTER LOCK SENSOR	1.0	85.80	20	68.64
31	HYBRID BATTERY (REAR)	1.0	8,500.00	20	6,800.00
32	REAR POWER SPLIT DEVICE ELECTRIC MOTOR	1.0		20	
33	REAR NUMBER PLATE	1.0	30.00	0	30.00
List Price - Parts Sub Total					11,688.56
					30.00

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Page 1 of 2

Issued by: Anyxia

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK B
BEDOK NORTH AVE 4
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 3353/6243 8121
R.O.C No: 200104141D LINT Reg. No. 20-0104141-D

TO : SXXX3650H
SON JOO HO
BLK 70 BAYSHORE ROAD
#12-09
SINGAPORE 469987
TEL : FAX :
PH : 90067496
ATTN :

ESTIMATE BILL

Number : EB00005292
Date : 07/10/2019
Case No : AD00010712
Vehicle No : SMH3822D
Chassis : GM41207357
Year of Mfr : 2018
Policy No : 5107162680
Model : HONDA GRACE
HYBRID 1.5DX AUTO

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
34	REAR NUMBER PLATE HOLDER	1.0	30.00	0	30.00
35	REVERSE SENSOR	1.0	280.00	0	280.00
36	REVERSE CAMERA	1.0	580.00	0	580.00
37	REAR FENDER RH - REPAIR	1.0			
38	REAR FENDER LH - REPAIR	1.0			
Special Nett Price - Parts Sub Total					920.00
Parts Total					12,608.56
39	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	1,500.00	0	1,500.00
40	SPRAY PAINT ON THE AFFECTED AREAS	1.0	1,200.00	0	1,200.00
41	ANTI-RUST COATING	1.0	300.00	0	300.00
42	WIRING	1.0	80.00	0	80.00
43	TO REMOVE & REFIT REVERSE SENSOR	1.0	150.00	0	150.00
44	COMPUTERISED SETTING & Diagnostic system.	1.0	500.00	0	500.00
Labour 1 Sub Total					3,730.00
SINGAPORE DOLLARS : SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY-TWO AND CENTS TWENTY-SIX ONLY					
Less Excess					0.00
SUBTOTAL					16,338.56
GST 7.00%					1,143.70
TOTAL					17,482.26

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after repairs in accordance with the LKK Auto Consultants Survey Form.
- To display damaged part(s) during survey.
- To provide a written report of the survey findings to the Repairer.
- To provide a written report of the survey findings to the Insurance Company.
- To provide a written report of the survey findings to the Police.
- To provide a written report of the survey findings to the relevant authorities.
- To provide a written report of the survey findings to the relevant stakeholders.
- To provide a written report of the survey findings to the relevant parties.
- To provide a written report of the survey findings to the relevant entities.
- To provide a written report of the survey findings to the relevant organizations.
- To provide a written report of the survey findings to the relevant institutions.
- To provide a written report of the survey findings to the relevant bodies.
- To provide a written report of the survey findings to the relevant groups.
- To provide a written report of the survey findings to the relevant communities.
- To provide a written report of the survey findings to the relevant societies.
- To provide a written report of the survey findings to the relevant associations.
- To provide a written report of the survey findings to the relevant clubs.
- To provide a written report of the survey findings to the relevant organizations.
- To provide a written report of the survey findings to the relevant institutions.
- To provide a written report of the survey findings to the relevant bodies.
- To provide a written report of the survey findings to the relevant groups.
- To provide a written report of the survey findings to the relevant communities.
- To provide a written report of the survey findings to the relevant societies.
- To provide a written report of the survey findings to the relevant associations.
- To provide a written report of the survey findings to the relevant clubs.

Acknowledged by the Repairer of the following:

Signature: _____

Date: _____

LKK Auto Consultants hence notify

Date of accident : 07/10/2019 09:36 AM. Place : PIE > TUAS

B. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE:

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Page 2 of 2

Issued by : Anysia



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPERBLADE ISLAND
Dept Direct: 6417 8791 / 6745 9638



Dept Direct: 6306 9616



Dept Direct: 6417 8794



Dept Direct: 6417 8795



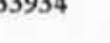
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Dept Direct: 6417 8797



Dept Direct: 6417 8798



Dept Direct: 6417 8799



Dept Direct: 6417 8800



Dept Direct: 6417 8801



Dept Direct: 6417 8802



Dept Direct: 6417 8803



Dept Direct: 6417 8804



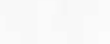
Dept Direct: 6417 8805



Dept Direct: 6417 8806



Dept Direct: 6417 8807



Dept Direct: 6417 8808



Dept Direct: 6417 8809



Dept Direct: 6417 8810



Dept Direct: 6417 8811



Dept Direct: 6417 8812



Dept Direct: 6417 8813



Dept Direct: 6417 8814

Wiper blade: NWB (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

HOCK WAH MOTOR WORKSHOP PTE LTD

3011 BEDOK INDS PARK E

#01-2008

[NEED PO]

SINGAPORE 489977

TEL : 64415655 FAX : 62438121

ATTN : (SMALL ITEM PASS TO COUNTER) GUAN 98633934

TAX INVOICE : AR201910-03789

DATE : 08/10/2019

CUSTOMER ID : HOC001

VEH REG. NO. : SMH3822D

TERMS : 30 days

PO NO. : 32137

PAGE NO. : Page 1 of 2

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	H68500-T9P-J20ZZ GM4-120	BOOT	U1 HL1-D12	1	450.00	450.00
2	H75701-T9A-000	EMBLEM	U1 HL2-E5-A	1	15.00	15.00
3	H75722-T9P-J01 GM4	"GRACE" EMBLEM	U1 HL2-D13-24	1	28.00	28.00
4	H34155-T9A-F51 GM4 2018	BOOT LAMP LH	U1 HL2-K6	1	200.00	200.00
5	H33550-T9A-F11 GM4 2018	TAIL LAMP LH	U1 HL2-G4	1	200.00	200.00
6	H74851-T2A-003 CR2 GM6	LOCK ASSY,TRUNK	U1 HL2-A12-A	1	65.00	65.00
7	H74865-T9A-T01/T9N-M01 GM6	W/STRIP,TRUNK(T9N-M01)	U1 HL2-F5-A	1	50.00	50.00

CONTINUE NEXT PAGE

[P] 08/10/2019 1:37:52PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

ORIGINAL

[E] 08/10/2019 1:26:47PM



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Dept Direct: 9417 9791 / 9796 9828



Dept Direct: 9417 9794



Dept Direct: 9417 9790



Dept Direct: 9417 9790



Dept Direct: 9417 9790



Dept Direct: 9417 9790



Dept Direct: 9417 9790



Dept Direct: 9417 9790



Dept Direct: 9417 9790

Arrange By

Driver

TOYOTA

DEPT DIRECT: 9417 9790

TOYOTA

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Wiper blade: NWB (Nippon Wiper blade), Sliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

HOCK WAH MOTOR WORKSHOP PTE LTD

3011 BEDOK INDS PARK E

#01-2008

[NEED PO]

SINGAPORE 489977

TEL : 64415655 FAX : 62438121

ATTN : (SMALL ITEM PASS TO COUNTER) GUAN 98633934

TAX INVOICE : AR201910-03789
DATE : 08/10/2019
CUSTOMER ID : HOC001
VEH REG. NO. : SMH3822D
TERMS : 30 days
PO NO. : 32137
PAGE NO. : Page 2 of 2
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
8	H66100-T9P-300ZZ/J00	FRAME COMP., L. RR.(T9P-J00ZZ)	U1	1	205.00	205.00
	GM4		HL1-A3			
9	H84640-T9P-J01ZA	LINING ASSY., R. TRUNK SIDE	U1	1	50.00	50.00
	GM4		HL2-H12			
10	H84521-T9P-J03	LID COMP., SPARE TIRE	U1	1	150.00	150.00
	GM4		HL2-D15			

SUB-TOTAL : 1,413.00
ADD GST 7.00 % 98.91

E. & O.E

TOTAL AMOUNT SGD : 1,511.91

[P] 08/10/2019 1:37:52PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 08/10/2019 1:26:47PM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

This is computer generated document.

No signature is required.



* AR201910-03789 *

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSHIELD GLASS
Dept Direct: 9417 9701 / 9742 9630

Dept Direct: 9417 9701

Dept Direct: 9417 9704

Dept Direct: 9417 9706

Dept Direct: 9417 9706

Dept Direct: 9417 9706

Dept Direct: 9417 9706

Wiper blade: NWS (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

HOCK WAH MOTOR WORKSHOP PTE LTD
3011 BEDOK INDS PARK E

#01-2008

[NEED PO]

SINGAPORE 489977

TEL : 64415655 FAX : 62438121

ATTN : (SMALL ITEM PASS TO COUNTER) GUAN 98633934

TAX INVOICE : AR201910-03797
DATE : 08/10/2019
CUSTOMER ID : IIOC001
VEH REG. NO. : SMH3822D
TERMS : 30 days
PO NO. : 32137
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H75723-T9P-J01	REAR BOOT "HYBRID" EMBLEM	CC C16-E1-2CA	1	33.00	33.00
2.	H71501-T9A-T20ZZ GM6 2017	RR BUMPER	CC C16-B2-5	1	180.00	180.00
3.	H71505-T9D-K00 GM6 2017	RR BUMPER LOWER GRILLE	CC C16-D1-4BA	1	15.00	15.00

[Handwritten signature]

SUB-TOTAL : 228.00
ADD GST 7.00 % 15.96

E & O E TOTAL AMOUNT SGD : 243.96

[P] 08/10/2019 13:41:00

Goods Sold are not refundable for Cash

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 08/10/2019 1:33:25PM

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: EDMUND

This is computer generated document.

No signature is required.



ORIGINAL

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

60 JALAN LAM HUAT #B1-05/06 CARROS CENTRE
SINGAPORE 737869 TEL: 63625226 FAX: 63626977

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Dept Direct: 8417 8791 / 8149 9039



Dept Direct: 8417 8791



Dept Direct: 8306 9810



Dept Direct: 8417 8791



Dept Direct: 8417 8791



Dept Direct: 8417 8791



Dept Direct: 8306 9811



Dept Direct: 8417 8791



Dept Direct: 8417 8791



Dept Direct: 8417 8791



Dept Direct: 8417 8791



Dept Direct: 8417 8791

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

HOCK WAH MOTOR WORKSHOP PTE LTD

3011 BEDOK INDS PARK E

#01-2008

[NEED PO]

SINGAPORE 489977

TEL : 64415655 FAX : 62438121

ATTN : (SMALL ITEM PASS TO COUNTER) GUAN 98633934

TAX INVOICE : AR201910-04092

DATE : 08/10/2019

CUSTOMER ID : HOC001

VEH REG. NO. : SMH3822D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	H84550-T9P-J00 GM4	TOOL BOX	UI HL3-A8	1	75.00	75.00

[Handwritten signature]

PO
32144.

SUB-TOTAL : 75.00
ADD GST 7.00 % 5.25

E. & O.E TOTAL AMOUNT SGD : 80.25

[P] 08/10/2019 5:58:42PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 08/10/2019 5:58:04PM

JAE Auto Pte. Ltd.

Sales Executive : EDMUND



This is computer generated document.

No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 8701 / 8745 9028



Wiper blade: NWE (Nippon Wiper blade), Silper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

HOCK WAH MOTOR WORKSHOP PTE LTD

3011 BEDOK INDS PARK E

#01-2008

[NEED PO]

SINGAPORE 489977

TEL : 64415655 FAX : 62438121

ATTN : (SMALL ITEM PASS TO COUNTER) GUAN 98633934

TAX INVOICE : AR201910-07129

DATE : 15/10/2019

CUSTOMER ID : IIOC001

VEH REG. NO. : SMH3822D

TERMS : 30 days

PO NO. :

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ	STOCK ID	DESCRIPTION	Stk1.00	QTY	U/PRICE	AMOUNT
1	H91512-T9A-T01	CLIP, BOOT	CC	4	2.00	8.00
		C16-E1-2CJ				

pd 32219

SUB-TOTAL : 8.00
ADDITION 7.00 % 0.56

E & OE TOTAL AMOUNT SGD : 8.56

[P] 15/10/2019 11:33:08

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 15/10/2019 11:28:02AM

JAE Auto Pte. Ltd.

Sales Executive: EDMUND



* AR201910-07129 *

This is computer generated document.

No signature is required.

Goods Received in Good Order

Signature / Co Stamp / Date

ORIGINAL

1724

Customer Name : HOCK WAH MOTOR WORKSHOP PTE LTD
 Contact No. : 9447 2939 - AH MAN
 Vehicle No. : SMH3822D
 Vehicle Model : HONDA GRACE
 Chassis No. : GM4-1207357

Invoice : 00505852
 Job Sheet No. : RO11463
 Invoice Date : 11-10-2019
 Mileage : 14,353
 Page : 1 of 1
 Terms : 30 DAYS

No.	Description of Goods / Services	QTY	Unit Price	Amount
Labour				
1	LABOUR AND DIAGNOSIS CHARGES -CARRY OUT DIAGNOSIS TEST -CHECK SMART KEY SYSTEM -CARRY OUT ONLINE KEY REGISTRATION - 2 PCS -READ AND ERASE FAULT MEMORY	1.00 SERVICE	360.00	360.00
Remarks :				

Three Hundred Eighty Five and Cents Twenty Only

The above repairs have been carried out according to the owner request.
 All parts changed are warranty for 6 months.
 The owner acknowledge the amount of repairs which has been agreed upon.
 Any dispute to the invoice must be lodged within 7 days from the date of invoice.
 We will not responsible for any damage not related to the above repair.

Nett	360.00
Discount	0.00
7% GST	25.20
Total Due	385.20



Received by

Authorised Signature(s)

Opening Hours: Monday - Saturday 9.00am - 6.30pm

Sunday & Public Holidays Closed

24 hours breakdown towing service, please call : 9720 3785

For your next service appointment, please call : 6786 2811

*** OPEN 6 DAYS A WEEK ***

Thank You For Your Patronage

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4.
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

P/P 4702-60

TO : SXXX3650H
SON JOO HO
BLK 70 BAYSHORE ROAD
#12-09
SINGAPORE 469987
TEL : FAX :
PH : 90067496
ATTN :

not Allowed
new
7/10/19
7 day
before party.

ESTIMATE BILL

Number : EB00005335
Date : 12/11/2019
Case No : AD00010712
Vehicle No : SMH3822D
Chassis : GM41207357
Year of Mfr : 2018
Policy No : 5107162680
Model : HONDA GRACE
HYBRID 1.5DX AUTO

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	BOOTLID <i>Body</i>	1.0	450.00	(15)	517.50
2	BOOTLID LOGO - GRACE <i>new</i>	1.0	28.00	(15)	32.20
3	BOOTLID LOGO - HYBRID <i>new</i>	1.0	33.00	(15)	37.95
4	BOOTLID EMBLEM <i>new</i>	1.0	15.00	(15)	17.25
5	BOOTLID LAMP LH <i>one</i>	1.0	200.00	(15)	230.00
6	TAIL LAMP LH <i>one</i>	1.0	200.00	(15)	230.00
7	BOOTLID LOCK <i>two</i>	1.0	65.00	(15)	74.75
8	BOOTLID RUBBER <i>two</i>	1.0	50.00	(15)	57.50
9	END PANEL <i>3.66</i>	1.0	205.00	(15)	235.75
10	END PANEL TOP GARNISH <i>two</i>	1.0	50.00	(15)	57.50
11	SPARE TYRE PANEL SPONGE <i>two</i>	1.0	75.00	(15)	86.25
12	SPARE TYRE PANEL TOP GARNISH <i>two</i>	1.0	150.00	(15)	172.50
13	REAR BUMPER <i>Dis</i>	1.0	180.00	(15)	207.00
14	REAR BUMPER REFLECTOR GRILLE LH <i>De</i>	1.0	15.00	(15)	17.25
15	BOOTLID CLIP <i>new</i> <i>ADD</i>	4.0	2.00	(15)	9.20
Nett Price - Parts Sub Total					1,982.60
16	REVERSE SENSOR <i>Shook</i>	1.0	200.00	0	200.00
Special Nett Price - Parts Sub Total					200.00
Parts Total					2,182.60
17	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	900.00	0	900.00
18	SPRAY PAINT ON THE AFFECTED AREAS	1.0	1,100.00	0	1,100.00
19	ANTI-RUST COATING	1.0	80.00	0	80.00
20	WIRING	1.0	30.00	0	30.00
21	TO REMOVE & REFIT REVERSE SENSOR	1.0	50.00	0	50.00
22	LABOUR TO DIAGNOSIS <i>ADD</i>	1.0	360.00	0	360.00
Labour 1 Sub Total					2,520.00
SINGAPORE DOLLARS : FIVE THOUSAND THIRTY-ONE AND CENTS SEVENTY-EIGHT ONLY					0.00
Less Excess					4,702.60
SUBTOTAL					329.18
GST 7.00%					5,031.78
TOTAL					

Date of accident : 07/10/2019 09:36 AM. Place : PIE > TUAS

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 650H

Vehicle Details

Vehicle No.: SMH3822D

Vehicle to be Exported: No

Intended Deregistration Date: 07 Oct 2019

Vehicle Make: HONDA

Vehicle Model: GRACE HYBRID 1.5DX AUTO

Primary Colour: Silver

Manufacturing Year: 2018

Engine No.: LEB6447381

Chassis No.: GM41207357

Maximum Power Output: 101.0 kW (135 bhp)

Open Market Value: \$20,916.00

Original Registration Date: 21 Jan 2019

First Registration Date: 21 Jan 2019

Transfer Count: 0

Actual ARF Paid: \$11,283.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Jan 2029

PARF Rebate Amount: \$8,462.00

Intended COE Rebate Details

COE Expiry Date: 20 Jan 2029

COE Category: B - Car above 1600cc or 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$31,101.00

COE Rebate Amount: \$28,877.00

Total Rebate Amount: \$37,339.00

The information contained herein is correct as at 07 Oct 2019

OK

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No: 200104141D GST Reg. No. 20-0104141-D

cost plus 15%

TO : SXXX3650H
SON JOO HO
BLK 70 BAYSHORE ROAD
#12-09
SINGAPORE 469987
TEL : FAX :
PH : 90067496
ATTN :

not allocated
7/10/19
take photo before painting.
Today.

ESTIMATE BILL

Number : EB00005292
Date : 07/10/2019
Case No : AD00010712
Vehicle No : SMH3822D
Chassis : GM41207357
Year of Mfr : 2018
Policy No : 5107162680
Model : HONDA GRACE
HYBRID 1.5DX AUTO

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	BOOTLID	1.0	675.20	20	540.16
2	BOOTLID HINGE RH	1.0	68.40	20	54.72
3	BOOTLID HINGE LH	1.0	68.40	20	54.72
4	BOOTLID EMBLEM	1.0	27.40	20	21.92
5	BOOTLID LOGO - GRACE	1.0	45.00	20	36.00
6	BOOTLID LOGO - HYBRID	1.0	66.20	20	52.96
7	BOOTLID CHROME	1.0	220.30	20	176.24
8	BOOTLID LAMP RH	1.0	326.80	20	261.44
9	BOOTLID LAMP LH	1.0	326.80	20	261.44
10	TAIL LAMP RH	1.0	416.00	20	332.80
11	TAIL LAMP LH	1.0	416.00	20	332.80
12	TAIL LAMP CLIP	8.0	4.30	20	27.52
13	BOOTLID LOCK	1.0	151.80	20	121.44
14	BOOTLID INNER TRIMBOARD	1.0	99.70	20	79.76
15	BOOTLID RUBBER	1.0	91.60	20	73.28
16	TAIL LAMP PANEL LH	1.0	98.00	20	78.40
17	END PANEL	1.0	395.60	20	316.48
18	END PANEL TOP GARNISH	1.0	86.40	20	69.12
19	SPARE TYRE PANEL	1.0	855.00	20	684.00
20	SPARE TYRE PANEL SPONGE	1.0	168.30	20	134.64
21	SPARE TYRE PANEL TOP GARNISH	1.0	254.30	20	203.44
22	REAR BUMPER	1.0	937.70	20	750.16
23	REAR BUMPER RETAINER RH	1.0	14.90	20	11.92
24	REAR BUMPER RETAINER LH	1.0	14.90	20	11.92
25	REAR BUMPER BRACKET RH	1.0	17.00	20	13.60
26	REAR BUMPER BRACKET LH	1.0	17.00	20	13.60
27	REAR BUMPER REFLECTOR LH	1.0	48.00	20	38.40
28	REAR BUMPER REFLECTOR GRILLE LH	1.0	43.60	20	34.88
29	REAR BUMPER INNER CENTER GRILLE	1.0	40.20	20	32.16
30	REAR CENTER LOCK SENSOR	1.0	85.80	20	68.64
31	HYBRID BATTERY (REAR)	1.0	8,500.00	20	6,800.00
32	REAR POWER SPLIT DEVICE ELECTRIC MOTOR	1.0		20	
List Price - Parts Sub Total					11,688.56
33	REAR NUMBER PLATE	1.0	30.00	0	30.00

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Page 1 of 2

Issued by : Anysia

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 3655 FAX: 6441 5355/6243 8121
R.O.C No: 200104141D - GST Reg. No. 20-0104141-D

TO : SXXX3650H
SON JOO HO
BLK 70 BAYSHORE ROAD
#12-09
SINGAPORE 469987
TEL : FAX :
PH 90067496
ATTN :

ESTIMATE BILL

Number : EB00005292
Date : 07/10/2019
Case No : AD00010712
Vehicle No : SMH3822D
Chassis : GM41207357
Year of Mfr : 2018
Policy No : 5107162680
Model : HONDA GRACE
HYBRID 1.5DX AUTO

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
34	REAR NUMBER PLATE HOLDER	1.0	30.00	0	30.00
35	REVERSE SENSOR	1.0	280.00	0	280.00
36	REVERSE CAMERA	1.0	580.00	0	580.00
37	REAR FENDER RH - REPAIR	1.0			
38	REAR FENDER LH - REPAIR	1.0			
Special Nett Price - Parts Sub Total					920.00
Parts Total					12,608.56
39	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	1,500.00	0	1,500.00
40	SPRAY PAINT ON THE AFFECTED AREAS	1.0	1,200.00	0	1,200.00
41	ANTI-RUST COATING	1.0	300.00	0	300.00
42	WIRING	1.0	80.00	0	80.00
43	TO REMOVE & REFIT REVERSE SENSOR	1.0	150.00	0	150.00
44	COMPUTERISED SETTING	1.0	500.00	0	500.00
Labour 1 Sub Total					3,730.00
SINGAPORE DOLLARS : SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY-TWO AND CENTS TWENTY-SIX ONLY					
Less Excess					0.00
SUBTOTAL					16,338.56
GST 7.00%					1,143.70
TOTAL					17,482.26

Date of accident : 07/10/2019 09:36 AM. Place : PIE > TUAS

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Page 2 of 2

Issued by : Anyisia

Print Received Message

This mail is associated with :

***SMH3822D (5927882144SG)
[SGM6874D]**

TP

SON JOO HO

Oct 5 2019 8:00AM

[TANG HOI TONG ANTHONY]

Hock Wah Motor Workshop Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/12/2019 14:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6078.78) - SMH3822D - Claim Handler: Foo, Chit Yan

Approved:6078.78.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Oct 2019 Edit Reg		07 Oct 2019 00:00 Edit Adj Rpt	S\$4,702.60 Edit Estimates	S\$4,702.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TANG HOI TONG ANTHONY, ID: S1298334D, Tel: +6599999999								
Main Claimant:	SON JOO HO, ID: S7663650H								
Vehicle Reg. No.:	SMH3822D	Date of Loss:	05/10/2019 08:00 - :59 [8 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5927882144SG	Policy/Cover Note No.:	0100693788 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGM6874D	Policy No. (Claimant):	5107162680						
		Excess:							
Repairer:	Hock Wah Motor Workshop Pte Ltd (Bedok) Blk 3011, Bedok Industrial Park E, #01-2008/2010/2012, 489977 Bedok - Tel: 6441 5655								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 16/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (13/12/2019): Alert - Adj Mandate Approved (S\$6078.78) - SMH3822D - Claim Handler: Foo, Chit Y...									
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

*SMH3822D (5927882144SG)
[SGM6874D]
TP
SON JOO HO
Oct 5 2019 8:00AM
[TANG HOI TONG ANTHONY]
Hock Wah Motor Workshop Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Letters/Correspondences						1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown				Edit	
Assessment Reports						1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	25/11/19 09:48	Adjuster Immediate Advice				Load HTM	
Photos/Images						3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	07/10/19 16:24	Chassis Number				Load JPG	☒
2	07/10/19 16:25	General View				Load JPG	☒
3	07/10/19 16:25	General View				Load JPG	☒
4	07/10/19 16:25	General View				Load JPG	☒
5	07/10/19 16:25	General View				Load JPG	☒
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36	07/10/19 16:25	General View				Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	07/10/19 16:25	General View	 Load JPG	☒
38	07/10/19 16:25	General View	 Load JPG	☒
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71	07/10/19 16:25	General View	 Load JPG	☒
72	07/10/19 16:25	General View	 Load JPG	☒
73	07/10/19 16:25	General View	 Load JPG	☒
74	07/10/19 16:25	General View	 Load JPG	☒
75	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
76	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
77	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
78	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
79	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
80	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
81	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
82	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
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88	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
89	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
90	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
91	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
92	15/10/19 16:17	Reinspection Photo	 Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
93	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
94	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
95	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
96	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
97	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
98	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
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101	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
102	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
103	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
104	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
105	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
106	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
107	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
108	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
109	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
110	15/10/19 16:17	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/10/19 11:21	TP GIA REPORT	 Load PDF	
2	09/10/19 11:12	TP ESTIMATE - MARKED	 Load PDF	
3	10/10/19 16:27	EMAIL TO OI	 Load PDF	
4	10/10/19 16:27	LETTER TO OI	 Load PDF	
5	15/11/19 10:29	TP ESTIMATE - FINALIZED	 Load PDF	
6	25/11/19 09:40	TP LOD	 Load PDF	
7	20/12/19 08:11	WORKSHOP INVOICE	 Load PDF	
8	20/12/19 08:11	AUTHORISATION TO ACT FORM	 Load PDF	
9	20/12/19 08:11	Release Voucher	 Load PDF	
10	20/12/19 08:11	RENTAL RECEIPT	 Load PDF	
11	20/12/19 08:11	GIA SEARCH	 Load PDF	
12	20/12/19 08:11	LOD	 Load PDF	
13	20/12/19 08:11	TOWING FEE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/10/19 09:30	OI GIA REPORT	 Load PDF	
2	13/12/19 14:53	Clear Report	 Load XLSX	

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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SGM6874D (Insd veh)	Model:	HONDA GRACE HYBRID 1.5
	SMH3822D (TP veh)		DX (A)
Date of Accident:	05/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	22,953.97
Final Repair Cost	:	\$	5,031.78
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,000.00 10 days
LTA / GIA Search Fee	:	\$	2.00
Others:Towing Fee	:	\$	45.00
	:	\$	
Final Settlement Sum	:	\$	6,078.78
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____100_____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Hock Wah Motor Workshop Pte Ltd	:	\$ 6,078.78
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

20 Dec
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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: CC6/AIG19017567/UHA3Q2

Date: 20/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0100693788

Claimant Vehicle No: SMH3822D Insured Vehicle No: SGM6874D

Date of Loss: 05/10/2019 Nature of Claim: TP Claim No: 5927882144SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMH3822D
 Make & Model: HONDA GRACE HYBRID, 1.5 DX (A) Engine No: LEB6447381
 Reg. Date: 21/01/2019 (Man. Year: 2018) Chassis No: GM41207357
 Colour: Silver Odometer: 0 km
 Engine Capacity: 1496 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: Yes

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Dunlop 8 mm Rear Left Side: Dunlop 8 mm
 Front Right Side: Dunlop 8 mm Rear Right Side: Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,722.31	2,182.60	15,539.71	87.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,730.00	2,520.00	1,210.00	32.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	21,452.31	4,702.60	16,749.71	78.08
+ GST 7.00/7.00% (S\$)	1,501.66	329.18	1,172.48	78.08
Nett Amount (S\$)	22,953.97	5,031.78	17,922.19	78.08
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		45.00		
Nett Liability (S\$)		6,078.78		

INSPECTION

Date of Assignment: 07/10/2019

Date Inspected: 07/10/2019 Inspected At:

Hock Wah Motor Workshop Pte Ltd
 (Bedok)
 Blk 3011, Bedok Industrial Park E.,
 #01-2008/2010/2012
 Singapore 489977

Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA**Manager:** VIC ALPEH

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID (WCP)	Badly Dented	675.20 F	*450.00 F
2	1		*BOOTLID HINGE LH (WCP)	Not Necessary	68.40 F	*- F
3	1		*BOOTLID HINGE RH (WCP)	Not Necessary	68.40 F	*- F
4	1		*BOOTLID EMBLEM (WCP)	Necessary	27.40 F	*15.00 F
5	1		*BOOTLID LOGO-GRACE (WCP)	Necessary	45.00 F	*28.00 F
6	1		*BOOTLID LOGO-HYBRID (WCP)	Necessary	66.20 F	*33.00 F
7	1		*BOOTLID CHROME (WCP)	Not Necessary	220.30 F	*- F
8	1		*BOOTLID LAMP RH (WCP)	Not Necessary	326.80 F	*- F
9	1		*BOOTLID LAMP LH (WCP)	Cracked	326.80 F	*200.00 F
10	1		*TAIL LAMP RH (WCP)	Not Necessary	416.00 F	*- F
11	1		*TAIL LAMP LH (WCP)	Scratched	416.00 F	*200.00 F
12	8		*TAIL LAMP CLIP (WCP)	Necessary (4 PCS ONLY)	34.40 F	*8.00 F
13	1		*BOOTLID LOCK (WCP)	Twisted	151.80 F	*65.00 F
14	1		*BOOTLID INNER TRIMBOARD (WCP)	Not Necessary	99.70 F	*- F
15	1		*BOOTLID RUBBER (WCP)	Twisted	91.60 F	*50.00 F
16	1		*TAIL LAMP PANEL LH (WCP)	Not Necessary	98.00 F	*- F
17	1		*END PANEL (WCP)	Badly Dented	395.60 F	*205.00 F
18	1		*END PANEL TOP GARNISH (WCP)	Twisted	86.40 F	*50.00 F
19	1		*SPARE TYRE PANEL (WCP)	Repair	855.00 F	*- F
20	1		*SPARE TYRE PANEL SPONGE (WCP)	Torn	168.30 F	*75.00 F
21	1		*SPARE TYRE PANEL TOP GARNISH (WCP)	Warped	254.30 F	*150.00 F
22	1		*REAR BUMPER (WCP)	Distorted	937.70 F	*180.00 F
23	1		*REAR BUMPER RETAINER RH (WCP)	Not Necessary	14.90 F	*- F
24	1		*REAR BUMPER RETAINER LH (WCP)	Not Necessary	14.90 F	*- F
25	1		*REAR BUMPER BRACKET RH (WCP)	Not Necessary	17.00 F	*- F
26	1		*REAR BUMPER BRACKET LH (WCP)	Not Necessary	17.00 F	*- F
27	1		*REAR BUMPER REFLECTOR LH (WCP)	Not Necessary	48.00 F	*- F
28	1		*REAR BUMPER REFLECTOR GRILLE LH (WCP)	Deformed	43.60 F	*15.00 F
29	1		*REAR BUMPER INNER CENTER GRILLE (WCP)		40.20 F	*- F
30	1		*REAR CENTER LOCK SENSOR (WCP)	Not Necessary	85.80 F	*- F
31	1		*HYBRID BATTERY (REAR) (WCP)	Serviceable	8,500.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
32	1		*REAR POWER SPLTT DEVICE ELECTRIC MOTOR (NPA) (WCP)	Not Necessary	0.00 F	*- F
33	1		*REAR NUMBER PLATE	Not Necessary	30.00 FS	*- FS
34	1		*REAR NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*- FS
35	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
36	1		*REVERSE CAMERA	Not Necessary	580.00 FS	*- FS
37	1		*REAR FENDER RH (NPA)	Repair	0.00 FS	*- FS
38	1		*REAR FENDER LH (NPA)	Repair	0.00 FS	*- FS

F=Franchise part. S=SpcNett.

Sub Total (S\$) 15,530.70 1,924.00
+ Margin on L,N Items 15.00/15.00% (S\$) 2,191.61 258.60

Total Parts (S\$) 17,722.31 2,182.60

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
<u>Labour Items</u>				
1	LABOUR TO REMOVE & REFIT NECESSARY PARTS	New	1,500.00	900.00
2	SPRAY PAINT ON THE AFFECTED AREAS	New	1,200.00	1,100.00
3	ANTI-RUST COATING	New	300.00	80.00
4	WIRING	New	80.00	30.00
5	TO REMOVE & REFIT REVERSE SENSOR	New	150.00	50.00
6	COMPUTERISED SETTING & DIAGNOSIS SYSTEM	New	500.00	360.00
Gross Labour Cost (\$\$)			3,730.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >