

22/03/2003

ASS. REC. BY:

REF: CS/CTI 19019234/EV f3

Special Instruction:

Surveyor: Steve

ASSIGNMENT (Office)

From (Person): Tan Kah Long

of CTI

Date/Time: 31.10.19 9.51a.m

Estimated Cost:

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

To Inspect Vehicle No: SMP 498J

Insured: GBF 859J

at Workshop no/s: Kah motor

Tel: 6514 5481

of 255 Alexandra Road

Policy No: DMKVSN 305169 18000

Claim No: SNM KD 205103

Sum Insured:

Excess:

D.O.A. 29.10.2019

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS

mp

Jack

H.O.D. Endorsement:

Date/Time: 31.10.19 11.11a.m

Person Contacted:

Vehicle IN OUT

Date/Time	Action/Instruction (✓) Estimate
	SMP 498J - X
	GBF 359J - CS3/CTI 19012612/HCF302 D.O.A - 11/07/2019
4/12/19	Final fig \$ 5748.46 confirmed by email (Ref 9851.34, 63p)

ASS. FEU. BY:

Steve

REF:

CTI

ASSIGNMENT

From:

Date:

18/11/19

Estimated Cost:

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

To Inspect Vehicle No:

SMP 498J

at Workshop m/s:

Kah Motor

of

No. 255 Alexandra Road

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

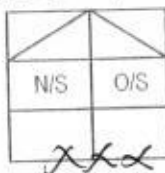
Make of Veh:

After 10am

jack @ 8288 6309

(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 ^{imp}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMP 498J

Yr Regn:

6/9/19

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

Truck / Trailer or

Make:

Honda Jazz

C.C.

1318

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

2977

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JHMGK 3850KS 218075

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size:

F:

175/65R15

R:

1

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

TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

28/10/19

D.O.I.

18/11/19

Survey held at

Kah Motors

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

MV-68K sent to workshop for repair

RECEIVED 04 DEC 2019

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 4/12 - typist

Report Format:

menimen

Lump Sum / L.B.J. / C:

5748.46

Days Of Repair:

5

Resurvey No. of Trip:

1

Add Fee:

☐

Site Insp. (\$)

☐

Interview (\$)

☐

Tech. Insp. (\$)

☐

Week end (\$)

Survey Fee:

Transportation:

3 = PS. SI

Photos:

Other:

TOTAL

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

CLAIM SUBFOLDER TRACKING							Status
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	
Main	30 Oct 2019		19 Nov 2019 11:16 Edit Adj Rpt				Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by insurer]

Insured:	
Main Claimant:	HE YINGJIE , ID: S7263035A
Vehicle Reg. No.:	SMP498J
Claim Type:	TP / SNM19D205103C02
Vehicle Reg. No. (Insured):	GBF859J
Date of Loss:	28/10/2019 10:00 - :59
Policy/Cover Note No.:	DMCVSN30516918000
Policy No. (Claimant):	
Excess:	S\$500.00
Repairer:	Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Tan Kah Leong - 63896193]
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 28/11/2019]

[View All](#) [Compose Case Mail](#)

ASSOCIATED MAIL RECEIVED

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.									

Nivitha (LKK Auto)

From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Thursday, 31 October 2019 9:51 AM
To: Jack Ng; assignments
Subject: RE: OUR REF: SNM19D205103-GBF859J-TKL- ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBF 859 J

WITHOUT PREJUDICE

Dear Jack,

We refer to your email dated 30.10.2019.

We will be assigning M/s LKK Auto Consultants to survey your client's vehicle on a without prejudice basis.

Aside to LKK,

Please refer to the email below & proceed to survey the third party vehicle.

Thank you.

Regards

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Jack Ng [mailto:jackng@honda.com.sg]
Sent: Wednesday, October 30, 2019 6:42 PM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Subject: RE: OUR REF: SNM19D205103-GBF859J-TKL- ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBF 859 J

Hi Kah Leong,

Kindly arrange LKK to survey this case.

Thank you and have a great days ahead

Cheers !!!

Best Regards,
Jack Ng
Hp: 8288 6309
Email: jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE
255 Alexandra Road Singapore 159937
DID : +65 6514 5481 FAX : +65 6362 5015
Kah Motor Co. Sdn. Bhd.
(A MEMBER OF ORIENTAL HOLDING BERHAD)
Website: www.honda.com.sg



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From: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Sent: Wednesday, 30 October 2019 5:00 PM
To: Jack Ng <jackng@honda.com.sg>
Subject: RE: OUR REF: SNM19D205103-GBF859J-TKL- ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBF 859 J

Without Prejudice

Dear Jack,

We refer to your email below.

Please see attached and let us know if you agree with SJE.

Thank you.

Regards

Tan Kah Leong
Assistant Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

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From: Claims Dept of CTI
Sent: Wednesday, October 30, 2019 4:51 PM
To: Jack Ng <jackng@honda.com.sg>; Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: OUR REF: SNM19D205103-GBF859J-TKL- ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBF 859 J

Dear Kah Leong,

Please conduct PRS for SMP498J.

Note : officer in charge – Kah Leong 63896193.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Jack Ng [<mailto:jackng@honda.com.sg>]

Sent: Wednesday, 30 October, 2019 4:45 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBF 859 J

Hi,

SORRY, your insured vehicle number is GBF 859 j.

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

255 Alexandra Road Singapore 159937

DID : +65 6514 5481 FAX : +65 6362 5015

Kah Motor Co. Sdn. Bhd.

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Website: www.honda.com.sg



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From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 30 October 2019 4:44 PM
To: Jack Ng <jackng@honda.com.sg>
Subject: FW: ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBJ 859 J

Hi,

GBJ859J is not insured with us.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
T: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Jack Ng [<mailto:jackng@honda.com.sg>]
Sent: Wednesday, 30 October, 2019 1:16 PM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: ACCIDENT BETWEEN SMP 498 J AND YOUR INSURED GBJ 859 J

Dear all,

Kindly assist to register for direct settlement, attached is the GIA report.

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE

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monday
8am

NKMN19143198 / Kah Motor Co Sdn Bhd - Ubi
ENTRY DATE & TIME: 29/10/2019 17:39
SUBMITTED BY: Ng Guo Ming

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	29/10/2019 17:39
Date Of Accident	28/10/2019 10:35
Exact Location Of Accident	BUKIT BATOK EAST AVE 6
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SMP498J
Insured/Policyholder	
Name Of Registered Owner	HE YINGJIE
NRIC No	S7263035A
Email Address	GLCCHYJ@YMAIL.COM
Mobile Phone No	(LOCAL) +65-91796989
Alternative Phone No	OFFICE-91796989

Vehicle Particulars

Manufacturer	HONDA
Model	JAZZ-1.3 (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? NO

If No, Please state action to be taken THIRD PARTY

Vehicle Category PRIVATE CAR

Insurance Company

Name of Insurance Company TOKIO MARINE INSURANCE SINGAPORE LTD

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number

Cover Note Number

Driver

Name of Driver	HE YINGJIE
NRIC No	S7263035A
Date Of Birth	16/11/1972
Occupation	INDOOR
Date Of Driving Pass	22/10/2011
Driving Experience	8 YEARS AND 0 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-91796989
Fax Number	
Contact Number	OFFICE-91796989
Email Address	GLCCHYJ@YMAIL.COM

B = GBF 8597.

In Front of the Taxi suddenly stop and I able to stop on time.

Vehicle number GBF 859T unable to stop and hit on my rear.

I/We declare the foregoing particulars are true in every respect.


Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	035A

Vehicle Details

Vehicle No.:	SMP498J
Vehicle to be Exported:	No
Intended Deregistration Date:	18 Nov 2019
Vehicle Make:	HONDA
Vehicle Model:	JAZZ 1.3 CVT
Primary Colour:	Grey
Manufacturing Year:	2019
Engine No.:	L13B14101628
Chassis No.:	JHMGK3850KS218075
Maximum Power Output:	73.0 kW (97 bhp)
Open Market Value:	\$16,238.00
Original Registration Date:	06 Sep 2019
First Registration Date:	06 Sep 2019
Transfer Count:	0
Actual ARF Paid:	\$6,238.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Sep 2029
PARF Rebate Amount:	\$4,678.00

Intended COE Rebate Details

COE Expiry Date:	05 Sep 2029
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$31,917.00
COE Rebate Amount:	\$31,274.00
Total Rebate Amount:	\$35,952.00

The information contained herein is correct as at 18 Nov 2019

OK

**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	Document No.	: SQT19004989	Page	1
	3 ANSON ROAD #16-00	Date	: 16. Nov 2019		
	SPRINGLEAF TOWER	Customer No.	: WZC008		
	SINGAPORE 079909	Svc Advisor	: JACK NG		
Registration No	: SMP498J	Engine No	: L13B14101628		
Chassis No	: JHMGK3850KS218075	Date Time	: 16. Nov 2019 8:11:11 AM		
Model	: JAZZ 1.3LXR CVT 19YM (EURO 6)	Surveyor Name	:		
Owner's Name	: HE YINGJIE	Survey Date	:		
Ins Policy No.	:	Authorisation Date	:		
Date of Accident	: 28/10/2019				

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER:HE YINGJIE						
	OWNER INSURER:TOKIO MARINE						
	ACC DATE:28/10/2019						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:CHINA TAIPING						
	TP VEH:GBF 859 T						
04715-T5A-J50ZZ	FACE,RR.BUMPER / 00 659.01	1	492.70	5	468.06	32.76	500.82
71505-T5A-J50	GARNISH,RR.BUMPER ? X NAI	1	39.20	5	37.24	2.61	39.85
71502-T5A-J60	COVER,R,RR.BUMPER ? X NAI	1	21.20	5	20.14	1.41	21.55
71507-T5A-J50	GARNISH ASSY,L,RR.BUMPER X NAI	1	36.20	5	34.39	2.41	36.80
71593-T5A-J50	SPACER,R,RR.BUMPER SIDE / OR 16.43	1	17.30	5	16.43	1.15	17.58
71598-T5A-J50	SPACER,L,RR.BUMPER SIDE / OR 16.43	1	17.30	5	16.43	1.15	17.58
91505-TM8-003	CLIP,BUMPER / MC 15.39	7	2.30	5	15.29	1.07	16.36
75722-T5L-T01	EMBLEMRR. / MC 11.30	1	11.90	5	11.30	0.79	12.09
68100-T5A-U10ZZ	TAIL GATE COMP X R	1	749.60	5	712.12	49.85	761.97
74440-T5A-003	WEATHERSTRIPTAILGATE X NAI	1	92.30	5	87.68	6.14	93.82
66100-TAR-T00ZZ	PANEL COMPR. X R	1	328.60	5	312.17	21.85	334.02
33500-T5A-J02	TAILLIGHT ASSY,R. X NAI	1	244.60	5	232.37	16.27	248.64
33550-T5A-J02	TAILLIGHT ASSYL. X NAI	1	244.60	5	232.37	16.27	248.64
73127-TY0-000	RUBBER CWINDSHIELD DAMPER X NAI	1	11.70	5	11.11	0.78	11.89
73214-T5A-013	RUBBERWINDSHIELD DAMPER X NAI	2	7.10	5	13.49	0.94	14.43
73226-SZW-000	DAMPERSTD 5X5 X NAI	1	8.70	5	8.26	0.58	8.84
BO-WS-SEALANT	WINDSCREEN SEALANT (N) X NAI	1	60.00		60.00	4.20	64.20
Sum Item					2288.85	160.23	2,449.08

Printed on 16/11/2019 8:31:32 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.



QUOTATION

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

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 : SMP498J

Chassis No : JHMGK3850KS218075

Model : JAZZ 1.3LXR CVT 19YM (EURO 6)

Owner's Name : HE YINGJIE

Ins Policy No. :

Date of Accident : 28/10/2019

Document No. : SQT19004989 Page 2

Date : 16. Nov 2019

Customer No. : WZC008

Svc Advisor : JACK NG

Engine No : L13B14101628

Date | Time : 16. Nov 2019 8:11:11 AM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incl GST
BOSUN	SUNDRIES	1	100.00	50 ✓	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR TAILGATE	1	150.00	X	150.00	10.50	160.50
BOJSE	BODY JOINT SEALANT FOR END PANEL	1	150.00	X	150.00	10.50	160.50
BA02R	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	380.00	✓	380.00	26.60	406.60
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	380.00	280 ✓	380.00	26.60	406.60
BC011R	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	800.00	X	800.00	56.00	856.00
BC012R	RESET VEHICLE SMART ENTRY SYSTEM	1	800.00	450 ✓	800.00	56.00	856.00
BODAMKIT	WINDSCREEN DAM KIT.	1	200.00	X	200.00	14.00	214.00
BG02D	REMOVE & INSTALL RR. WINDSCREEN-(N)	1	560.00	X	560.00	39.20	599.20
BKTG02R	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &	1	800.00	980 ✓	800.00	56.00	856.00
BMI03D	REMOVE & INSTALL REAR COMPARTMENT LININGS	1	800.00	560 ✓	800.00	56.00	856.00
BKRP21M	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS	1	5000.00	560 X	5000.00	350.00	5350.00
BP06R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	3000.00	1680 ✓ 1350 ✓	3000.00	210.00	3210.00
Sum Labor					13120.00	918.40	14,038.40

Survey By : Steve (LKK)

Date & Time : 18/11/19, 10:00 am

Excess : _____

Status : _____

Signature : _____

Total Amount 15,408.85 1,078.63 16,487.48

Total (Inclusive of GST) 16,487.48

15,599.80

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

Printed on 16/11/2019 8:31:32 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)

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: CU0089144 / CHINA TAIPING
Chassis No: JHMGK3850KS218075
License No: SMP498J
Mileage: 2977
Engine No: L13B14101628

Document No: SVO19074441
Printed By: JACKNG
Order Date: 18. November 2019
Order Time: 10:29:33 AM
Service Advisor: JACK NG

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:HE YINGJIE OWNER INSURER:TOKIO MARINE ACC DATE:28/10/2019 SURVEYED BY: DATE: REF NO: TP INSURER:CHINA TAIPING TP VEH:GBF 859 T						
71501-T5A-J50ZH	FACE RR.BUMPER	1	693.70	5	659.01	46.13	705.14
71593-T5A-J50	SPACER,R.RR.BUMPER SIDE	1	17.30	5	16.43	1.15	17.58
71598-T5A-J50	SPACER,L.RR.BUMPER SIDE	1	17.30	5	16.43	1.15	17.58
91505-TM8-003	CLIP,BUMPER	7	2.30	5	15.29	1.07	16.36
75722-T5L-T01	EMBLEMRR.	1	11.90	5	11.30	0.79	12.09
	SUM PARTS:				718.46	50.29	768.75
BOSUN		1	50.00		50.00	3.50	53.50
	SUNDRIES						
BA02R		1	380.00		380.00	26.60	406.60
	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)						
BML02I		1	280.00		280.00	19.60	299.60
	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)						
BC012R		1	450.00		450.00	31.50	481.50
	RESET VEHICLE SMART ENTRY SYSTEM						
BKTG02R	0671	1	280.00		280.00	19.60	299.60
	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)						
BMI03D	1757	1	560.00		560.00	39.20	599.20
	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)						
BKRP21M	0671	1	1,680.00		1,680.00	117.60	1,797.60
	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS ALIGN CHASSIS INCLUDING FITTING ON ATTACHMENT ITEM						
BP06R	1610	1	1,350.00		1,350.00	94.50	1,444.50
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)						
	SUM LABOUR:				5,030.00	352.10	5,382.10
	TOTAL SGD				5,748.46	402.39	6,150.85

Total Payable (SGD)

6,150.85

GST Amount is calculated from individual line(s)

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 4 December 2019 8:52 AM
To: Jack Ng; Steve Chen (LKK Auto); SUR
Subject: RE: FINALIZATION FOR SMP 498 J

Dear Jack,

WITHOUT PREJUDICE

Confirmed \$5748.46 before GST @ 5 working 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: Jack Ng <jackng@honda.com.sg>
Sent: Tuesday, 3 December 2019 10:19 AM
To: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Cc: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: FINALIZATION FOR SMP 498 J
Importance: High

Dear Steve,

We enclosed the total final repair costs for,

Vehicle No.	SMP 498 J
Final Repair Costs (exclude GST)	S\$5,748.46
Repair Period* (Days)	5 WORKING DAYS

*Note: Repair period does NOT include Sunday and Public Holiday.

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

Thank you and have a great days ahead

Cheers !!!

Best Regards,

Jack Ng

Hp: 8288 6309

Email: Jackng@honda.com.sg

BODY REPAIR AND PAINT CENTRE
255 Alexandra Road Singapore 159937
DID : +65 6514 5481 FAX : +65 6362 5015
Kah Motor Co. Sdn. Bhd.
(A MEMBER OF ORIENTAL HOLDING BERHAD)
Website: www.honda.com.sg

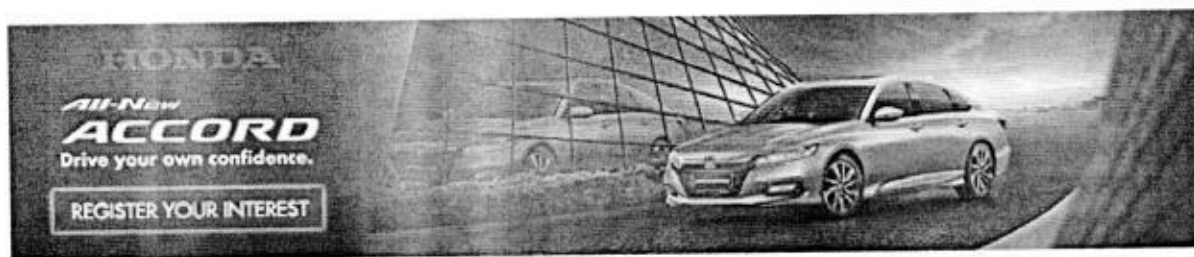


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...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Oct 2019		19 Nov 2019 11:16 Edit Adj Rpt	S\$5,748.46 Edit Estimates	S\$5,748.46 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: -, Co. Reg. No.: -									
Main Claimant: HE YINGJIE , ID: S7263035A									
Vehicle Reg. No.: SMP498J		Date of Loss: 28/10/2019 10:00 - :59 [1 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / SNM19D205103C02		Policy/Cover Note No.: DMCVSN30516918000							
Vehicle Reg. No. (Insured): GBF859J		Policy No. (Claimant):							
		Excess: S\$500.00							
Repairer: Kah Motor Co Sdn Bhd (Ubi) 15 Ubi Road 4, 408610 Ubi - Tel: 68465671									
Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Tan Kah Leong - 63896193]									
Claimant's Insurer: Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 28/11/2019]									
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.									

Claim Documents

***SMP498J (SNM19D205103C02)**
[GBF859J]

TP
HE YINGJIE
Oct 28 2019 10:00AM
[-]
Kah Motor Co Sdn Bhd

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Video				1 per page ▼	✓
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Thumbnail	Print
1	29/10/19 17:45	Video - Accident [Linked Accident Report Documents]	1	Load AVI	
2	29/10/19 17:45	Video - Accident [Linked Accident Report Documents]	1	Load AVI	
Photos/Images				3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/12/19 08:34	General View	1	Load JPG	✓
2	04/12/19 08:34	General View	1	Load JPG	✓
3	04/12/19 08:34	General View	1	Load JPG	✓
4	04/12/19 08:34	General View	1	Load JPG	✓
5	04/12/19 08:34	General View	1	Load JPG	✓
6	04/12/19 08:34	General View	1	Load JPG	✓
7	04/12/19 08:34	General View	1	Load JPG	✓
8	04/12/19 08:34	General View	1	Load JPG	✓
9	04/12/19 08:34	General View	1	Load JPG	✓
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11	04/12/19 08:34	General View	1	Load JPG	✓
12	04/12/19 08:34	General View	1	Load JPG	✓
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22	04/12/19 08:34	General View	1	Load JPG	✓
23	04/12/19 08:34	General View	1	Load JPG	✓
24	04/12/19 08:34	General View	1	Load JPG	✓
25	04/12/19 08:34	Odometer Reading	1	Load JPG	✓
26	04/12/19 08:34	General View	1	Load JPG	✓
27	04/12/19 08:34	Chassis Number	1	Load JPG	✓
28	04/12/19 08:34	Reinspection Photo	1	Load JPG	✓
29	04/12/19 08:34	Reinspection Photo	1	Load JPG	✓
30	04/12/19 08:34	Reinspection Photo	1	Load JPG	✓
31	04/12/19 08:34	Reinspection Photo	1	Load JPG	✓

Linked Accident Report Documents

View View in Browser ▼

2019			1 per page		<input checked="" type="checkbox"/>
Video				Thumbnail	Print
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Load AVI	
1	29/10/19 17:45	Video - Accident		Load AVI	
2	29/10/19 17:45	Video - Accident			
Assessment Reports			1 per page		<input checked="" type="checkbox"/>
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Load HTM	
1	29/10/19 17:46	Accident Statement			
Photos/Images			3 per page		<input checked="" type="checkbox"/>
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Load JPG	<input checked="" type="checkbox"/>
1	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
2	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
3	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
4	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
5	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
6	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
7	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
8	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
9	29/10/19 17:44	Accident Photo		Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page		<input checked="" type="checkbox"/>
No	Finalized On	Kah Motor Co Sdn Bhd (Ubi)		Load TIF	
1	29/10/19 17:45	Sketch Plan			

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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.

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/CT119019234/EVF3S2
Date: 05/12/2019

REFERENCE

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. Policy No: DMCVSN30516918000
Claimant Vehicle No: SMP498J Insured Vehicle No: GBF859J
Date of Loss: 28/10/2019 Nature of Claim: TP Claim No: SNM19D205103C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMP498J Engine No: L13B14101628
Make & Model: HONDA JAZZ, 1.3 (A) Chassis No: JHMGK3850KS218075
Reg. Date: 06/09/2019 (Man. Year: 2019) Odometer: 2977 km
Colour: Grey
Engine Capacity: 1318 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 175/65 R15 Rear Tyre Size: 175/65 R15
Front Left Side: Dunlop 5 mm Rear Left Side: Dunlop 5 mm
Front Right Side: Dunlop 5 mm Rear Right Side: Dunlop 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,779.80	768.46	2,011.34	72.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,820.00	4,980.00	7,840.00	61.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,599.80	5,748.46	9,851.34	63.15
+ GST 7.00/7.00% (S\$)	1,091.99	402.39	689.60	63.15
Nett Amount (S\$)	16,691.79	6,150.85	10,540.94	63.15

INSPECTION

Date of Assignment: 19/11/2019
Date Inspected: 18/11/2019 Inspected At: Kah Motor Co Sdn Bhd
NO. 255 ALEXANDRA ROAD
SINGAPORE 159937
Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE

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: 05 Dec 2019)
Parts: 144	HONDA JAZZ 1.3 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMP498J)
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		*FACE,RR.BUMPER	Dented	659.01 FS	*659.01 FS
2	1		*GARNISH,RR.BUMPER	Not Necessary	37.24 FS	*- FS
3	1		*COVER,R.RR.BUMPER	Not Necessary	20.14 FS	*- FS
4	1		*GARNISH ASSY,L.RR.BUMPER	Not Necessary	34.39 FS	*- FS
5	1		*SPACER,R.RR.BUMPER SIDE	Broken	16.43 FS	*16.43 FS
6	1		*SPACER,L.RR.BUMPER SIDE	Broken	16.43 FS	*16.43 FS
7	1		*CLIP, BUMPER	Necessary	15.29 FS	*15.29 FS
		7pcs				
8	1		*EMBLEMRR.	Necessary	11.30 FS	*11.30 FS
9	1		*TAIL GATE COMP	Repair	712.12 FS	*- FS
10	1		*WEATHERSTRIP TAILGATE	Not Necessary	87.68 FS	*- FS
11	1		*PANEL COMPRR.	Repair	312.17 FS	*- FS
12	1		*TAILLIGHT ASSY,R.	Not Necessary	232.37 FS	*- FS
13	1		*TAILLIGHT ASSYL.	Not Necessary	232.37 FS	*- FS
14	1		*RUBBER CWINDSHIELD DAMPER	Not Necessary	11.11 FS	*- FS
15	2		*RUBBER WINDSHIELD DAMPER	Not Necessary	13.49 FS	*- FS
16	1		*DAMPERSTD 5X5	Not Necessary	8.26 FS	*- FS
17	1		*WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
18	1		*SUNDRIES	Necessary	100.00 FS	*50.00 FS
19	1		*WINDSCREEN DAM KIT	Not Necessary	200.00 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (\$\$)					2,779.80	768.46

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	BODY JOINT SEALANT FOR TAILGATE.	New	150.00	0.00
2	BODY JOINT SEALANT FOR END PANEL.	New	150.00	0.00
3	REMOVE & RENEW REVERSE SENSORS.	New	380.00	380.00
4	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER.	New	380.00	280.00
5	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA.	New	800.00	0.00
6	RESET VEHICLE SMART ENTRY SYSTEM.	New	800.00	450.00
7	REMOVE & INSTALL RR. WINDSCEEN.	New	560.00	0.00
8	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST &.	New	800.00	280.00
9	REMOVE & INSTALL REAR COMPARTMENT LININGS.	New	800.00	560.00
10	CUT OFF & RENEW RR PANEL. RENEW ALL DAMAGE PARTS.	New	5,000.00	1,680.00
11	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.	New	3,000.00	1,350.00
Gross Labour Cost (\$\$)			12,820.00	4,980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >