

(08/11/13) wef

ASS. REC. BY: *marcus*

REF:

CC4/11120006085/116a3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SL2 9612

at Workshop m/s

Kah motor

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.

Bal. or Market Value:

75k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

1.31

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

LTA 4744, 22/11/00

9/12/20 confirmed final fig of 1583.49 with no soon

Veh No:

SL2 961Y

Yr Regn:

4, 18

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

Truck / Trailer or *CAI*

Make:

Honda civic

c.c *1597*

Colour

white

A/C: Insured / Std / NI / NA

Sp.Reading

42146

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MRHFC5650JT000478

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi: Nil / ☒ S/Rim / ☐ STD A/Rim or

Tyre Size:

F:

R:

215/55-R16

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

TOYO / YOKO or

hankook

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.Q.A.

29/5/20

D.O.I.

3/6/20

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, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I.: (\$

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) ☐ S + RS, ☐ SI

) Photos

) Others

TOTAL



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 : INDIA INTERNATIONAL INSURANCE PTE
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
Registration No : SLZ961Y
Chassis No : MRHFC5650JT000478
Model : CIVIC 1.6 VTI YM2018
Owner's Name : YEOH SENG CHUAN
Ins Policy No. :
Date of Accident :

Document No. : SQT20001705
Date : 1. Jun 2020
Customer No. : WZI007
Svc Advisor :
Engine No : R16B25500530
Date | Time : 1. Jun 2020 11:07:01 AM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	7% GST Amount	Amount incld GST
71101-TEA-T00ZZ	FACEFR.BUMPER <i>2 in</i>	1	579.90 ✓	25	434.92 ✓	30.44	465.36
71103-TEA-T00	GARNISHR.FR.BUMPER SIDE <i>gross</i>	1	19.70 ✓	25	14.77 ✓	1.03	15.80
71193-TEA-T01	SPACERR.FR.BUMPER SIDE <i>11</i>	1	10.40 <i>X</i>	25	7.80 <i>X</i>	0.55	8.35
71198-TEA-T01	SPACERL.FR.BUMPER SIDE <i>11</i>	1	10.40 <i>X</i>	25	7.80 <i>X</i>	0.55	8.35
91505-TM8-003	CLIP,BUMPER <i>na</i>	8	2.30 ✓	25	13.80 ✓	0.97	14.77
Sum Item					<u>479.09</u>	<u>33.54</u>	<u>512.63</u>
BOSUN	SUNDRIES <i>na</i>	1	50.00 <i>20</i>		50.00	3.50	53.50
BKBU01R	REMOVE & RENEW FR BUMPER INCLUDING FITTINGS ON	1	1200.00 <i>650</i>		1200.00	84.00	1284.00
BP01R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (1P)	1	900.00 <i>450</i>		900.00	63.00	963.00
Sum Labor					<u>2150.00</u>	<u>150.50</u>	<u>2,300.50</u>

TP DIRECT SETTLEMENT (J/NO:)
OWNER: YEAH SEANG CHUAN
OWNER INSURER: AVIVA INSURANCE
ACC DATE: 29/05/2020
SURVEYED BY:
DATE:
REF NO:
TP INSURER: INDIA INSURANCE
TP VEH: SHC3542Y

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 Insurance Company

Acknowledged by Repairer

Survey By Norvus LKK
Date & Time 3/6/20 10.30am
Excess
Status not authorized
Signature Take photo before painting 3 days.

Signature:
Date: 3/6/20
Total Amount 2,629.09 184.04 2,813.13
Total (Inclusive of GST) 2,813.13

Printed on 1/6/2020 4:28:20 PM

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.

9/7/2020

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**HONDA**

Attn Marcus

SERVICE PRE-INVOICE**KAH MOTOR CO. SDN. BHD.** WD = 3 Day.
(A Member of the Oriental Holdings Berhad)GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

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

Customer: CU0063951 / INDIA
Chassis No: MRHFC5650JT000478
License No: SLZ961Y
Mileage: 43725
Engine No: R16B25500530

Document No: SVO20030729
Printed By: PSYOU
Order Date: 2. July 2020
Order Time: 9:01:48 AM
Service Advisor: YOU PO SOON

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount Incd Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 74811) OWNER: YEAH SEANG CHUAN OWNER INSURER: AVIVA INSURANCE ACC DATE: 29/05/2020 SURVEYED BY: MARCUS CHUA DATE: REF NO: TP INSURER: INDIA INSURANCE TP VEH: SHC3542Y						
71101-TEA-T00ZZ	FACEFR.BUMPER	1	579.90	25	434.92	30.44	465.36
71103-TEA-T00	GARNISHR.FR.BUMPER SIDE	1	19.70	25	14.77	1.03	15.80
91505-TM8-003	CLIP,BUMPER	8	2.30	25	13.80	0.97	14.77
	SUM PARTS:				463.49	32.44	495.93
BOSUN	0760	1	20.00		20.00	1.40	21.40
BKBU01R	SUNDRIES EXT-YJ REMOVE & RENEW FR BUMPER INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	650.00		650.00	45.50	695.50
BP01R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(1P)	1	450.00		450.00	31.50	481.50
	SUM LABOUR:				1,120.00	78.40	1,198.40
	TOTAL SGD				1,583.49	110.84	1,694.33
	Total Payable (SGD)						1,694.33

GST Amount is calculated from individual line(s)