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iFi//ce 2: (Strike if N.A.)	SS — Name 2:		
hayee 3: (Strike if N.A.)	S\$ Name 3:		
Law Visit Law Committee of the Party of the			



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inter	rnationale Des Experts En Autor	TODILE	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG17023	378/Uhb3	
CHA	HENTON WAY #0 RTIS BUILDING GAPORE 079120	8-16	Date: 08-12-2017 Code: AIG		
١.		Policy Particu	lars :- THIRD PARTY CLA	M	
	Insured Veh.	GBF 3219L	Veh. Inspected	JSB 7958	
	Policy No.	CONTROL PAGE SCORE S	Coverage (%)	0.00	
_	Claim No.		Excess (\$)	0.00	
_	Assign From		Assign Date	08/12/2017	
2.	College College	Vehicle F	Particulars & Condition	all the distance of	
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
Odometer -		Steering			
Brakes			Modification		
	General				
3.		Co	nditions of Tyres		
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	L/H Rear Tyre		4	mm	
4.		Desc	ription of Damages		
5.			neral Information		
	Accident Date	25/11/2017	Inspection Date	08/12/2017	
Survey held at EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883					
5a.		3-3-1-12	Remarks		

EROFIA MOTOR TRADING PTE LTD

, AlG

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417863 Tel: 67527740 / 97761091 Fax: 67528669

Co. Reg No. 201202259N

Name : Lim Kooi Sin

Accident Date:

25-Nov-17

Vehicle No: JSB 7958

Vehicle Model: Yamaha FZ150i

** .* .				~ .	
Estimat	60	Ken	air	Cost	S

Oty	Description	ated Repair Costs	Amount S(\$)
	List Items	not April	
1	Windshield		\$ cre 135.00_
1	Top cowling	nu]	\$ cre 155.00 -
1	Lampstay	x/5#2000	\$ 34 95.00 -
2	Fork inner tubes	1/5-1	\$ 15-1 370.00 -
2	Fork outer tubes	(84).	\$7m, 390.00 -
1	Fork under bracket	1.1.1	\$ 1/ 232.00_
1	Front rim shaft	8/10/11 11/2	\$ 17 42.00 0
1	Front brake disc	the photo Ather My	\$ 17 150.002
1	Front sport rim	to he go	\$ 1 320.00 ×
1	Headlamp	1227 99	\$ cm 185.00 -
2	Front signals	410	\$ CM 120.00 -
2	Front side cowlings		\$ ~ 270.00 a
1	Side mirror		\$ SNO 80.00_
1	Handle bar		\$ 5.00
1	Handle bar end		\$ 500 28.00 -
1	Clutch lever		\$ Scm 28.00 -
1	Brake lever		\$ 511 28.00 -
1	Front footrest -L/H		\$ 75.~ 35.00 -
1	Front footrest bracket -L/H		\$ 45.00 -
1	Gear pedal		\$ 1 48.00 a
1	Rear footrest -L/H		\$ 647 35.00 -
1	Exhaust assy		\$ ^ 425.00 Ø
1	Exhaust protector		\$ 1 68.00 0
1	Rear signal -L/H		\$ 647 55.00 -
			\$ 3,424.00
		Less 10%	\$ 342.40
		اهام	\$ 3,081.60
	Special Nett Items	¥	
1	Number plate (1 set)		s su 28.00 /c
2	Fork oils		s rue 30.00
2	Fork oil seals		\$ ru 56.00
1	Steering cone (1 set)		\$ ne 90.00
1	Rear box		\$ (47 250.00 /
1	Rear box bracket		\$ key 100.00 -
1	Helmet		\$ car 120.00 f

EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 / 97761091 Fax: 67528669 Co. Reg No. 201202259N

Name : Lim Kooi Sin

Accident Date:

25-Nov-17

Vehicle No: JSB 7958

Vehicle Model: Yamaha FZ150i

Estimated Repair Costs

S/No.	<u>Labour</u>		
1	To provide towing service.	\$	50.00 3
2	To check wiring and reset headlamp focusing.	\$	un 80.00 X
3	To provide labour.	\$	350.00 3 <i>0</i> 5
	2	S	480.00

Grand Total

\$ 4,235.60

Dollars: Four Thousand Two Hundred Thirty-Five And Sixty Cents Only.

EROFIA MOTOR TRADING PTE LTD

The Reparts of the for wing:

- To recovery tiebric latter survey painting
 To display demand partial during resurvey
- - you prices are subject to confirmation
- . Their purity showly is on a "Without Prejudice" basis.
- KIND PROBABILISTS Hongs Lis allowed
- Suppliementary (to list must be resurveyed and is specific final approval from Insurance Company

Acknowledged by Repairer

Sigil Inure:

Dated

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 24 April, 2018 5:03 PM

To:

erofia@singnet.com.sg; erofia2@gmail.com

Cc:

Admin A; Vic (LKKAuto)

Subject:

Your Ref: JSB 7958 ACCIDENT INVOLVING VEHICLES GBF 3219L AND JSB 7958 ON

25/11/2017

Attachments:

DV.pdf

Your Ref: JSB 7958

Without Prejudice

Our Ref: CC4/AIG17023378/Uhb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES GBF 3219L AND JSB 7958 ON 25/11/2017

We refer to the above matter and we confirmed in receipt of your LOD and Repair Invoice.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we propose a global sum of \$2,100.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back to us together with the copy of the Authorization to Act Letter duly signed by the owner for payment processing.

The above amount is to be made payable to EROFIA MOTOR TRADING PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Erofia Motor Trading Pte Ltd

1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883

Tel: 67527740 Fax: 67528669 E-Mail: erofia@singnet.com.sg Co Registration No: 201202259N

Our Ref: EMT1275/18/lt/JSB7958

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

02 April 2018

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Officer-In-Charge (Motor Claims Department)

Dear Sir

Re: Accident Involving GBF3219L And JSB7958 On 25 November 2017

We are instructed by our client Lim Kooi Sin to claim damages against your insured GBF3219L in connection with a road traffic accident on 25 November 2017 at about 20.20hrs along Ayer Rajah Expressway with our client's motorcycle registration number JSB7958

As a result of the accident, our client's motor bike was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1.	Final Repair Bill as per Surveyor's recommendation	5\$ 2,000.00
2.	Loss of Use (7 days X S\$30.00/day) Repair Day + PRI	\$\$ 210.00
	Total to Claim	S\$ 2,210.00

Attached PIR and final repair bill for your early process of our claim

Kindly revert soonest

Thank you

Yours faithfully Erofia Motor Trading Pte Ltd

Teo Hwa Heng



Traffic Police 10 Ltd: Avenue 3 Singapore 406805 Tel +65 6547 (200) Fax +65 6547 (200) even solice goving

Our Ref

: TP/IP/63525/2017

Date

: 12 March, 2018

LIM KOOI SIN 61 JALAN INDAH 1/24 BUKIT INDAH 81200 JOHOR BAHRU JOHOR MALAYSIA

Dear Sir/Madam

ACCIDENT INVOLVING JSB7958 AND GBF3219L ON 25/11/2017 AT 2020 HRS, ALONG AYER RAJAH EXPRESSWAY

I refer to the above accident.

- Please be informed that we have completed our investigations which shows that the driver of GBF3219L had committed an offence of Inconsiderate Driving Under Section 65(b) RTA Cap 276. Action has been initiated against the said driver for the said offence.
- If you have any queries, please contact the Investigation Officer, Tan Chin Youg at 65476178.

Yours faithfully

Jureman Ahmad SSI(2)
For Head, Traffic Investigation
Traffic Police
Singapore Police Force

A FORCE FOR THE NATION



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG17023378/Uhb3

29 JANUARY 2018

SANTE ACCESS SYSTEM P/L 9 GUL DRIVE SINGAPORE 629460

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 3219L AND JSB 7958 ON 25.11.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 08/02/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti Jaafar

Case Handler DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORIZATION TO ACT (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

1. Lim Kooi Si	^	("the third party claimant")
owner of <u>JSB</u>	1/54 BJ Indah 8100 1958 (vehicle Trading pte #d	
("the workshop") to accept the rental and/or loss of us	t for me with respect to me ("claim") for my vehicle the accident which occurre	ny claim for repair costs and/or no. 358 7958 that was ed on 25 11 201 (date) along (location)
involving vehicle no/s_	BSF 3219L	("the accident").
manner that they dee	m fit and the workshop is ement of my claim with pa	above mentioned claim in a s further authorized to receive syment cheque/s being made in
behalf is on a without		workshop may reach on my mission of liability basis insofar is is concerned.
Date this	Provide always that this dischar claim for damages relating to the my vehicle shall not prejudice of proclude me from making a further general and special damages for minjuries sustained in the same acci-	damage to affect or claim for

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, EROFIA MOTOR TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\$\frac{5}{2},100.00}{2}\$ (Global Sum – all in) for vehicle no. JSB 7958 that was damaged pursuant to the accident which occurred on 25/11/2017 (date) along AYER RAJAH EXPRESSWAY TOWARDS TUAS (location) involving vehicle no/s GBF 3219L. This is pursuant to the inspection conducted on 08/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM KOOI SIN</u> ("the third party claimant") of vehicle no. <u>JSB 7958</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <u>JSB</u> 7958 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 31/07/18

Signed by appointed surveyor

CHO

Signed by "the workshop" (with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or proclude me from making a further claim for general and special damages for my personal injuries mutained in the same accident.

EROFIA MOTOR TRADING PTE LTD (201202259N)

1 Kaki Bukit Ave 6 #02-62 Singapore 417883 Tel: 67527740 Fax: 67528669 H/P: 90696165 (Mr Teo)

INVOICE

Number Date Page JSB7958 02-Apr-18 1

YOUR REF:

VEHICLE NO:

JSB7958

MAKE/MODEL:

YAMAHA FZ150I

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 S

78 SHENTON WAY #07-16 AIG BUILDING

SINGAPORE 079120

ACCIDENT INVOLVING GBF3219L AND JSB7958 ON 25 NOVEMBER 2017

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION

SS 2.000.00

SINGAPORE DOLLARS: TWO THOUSAND ONLY

TOTAL:

S\$ 2,000.00

EROFIA MOTOR TRADING PTE LTD

Page 1 of 1

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

Case	Notified	Est Submitted	Adi Assigned	Adi Rot		Arti	Submitted	Ins Authled	Status	
Main	11 Dec 2017 Edit Reg	Lot odormica	08 Dec 2017 00:00 Edit Adj Rpt	S\$2,000 Edit Est	1577	5\$2	,000.00 ew Rpt		Pending Report Cancel	for Survey
	Main	Ŋ R	eference	CI	aim Deta	ils		Document	,	Show All
CLAIM S	BFOLDER DE	TAILS					[Created I	by adjuster]		
Insured:	Sante Ace	ess System Pte	Ltd, Co. Reg. No.	: 199306365	G					
Main Claimant:	LIM KOO	SIN, ID: F710	2851T							
Vehicle Re No.:	JSB795	В			Date of L	oss;		20:00 - :59 and 15 Days From	n LTA Reg Dat	e (Man Yr)]
Claim Type	TP / 314	7199271SG			Policy/Co Note No.:		(Comprehensive)			
Vehicle Re No. (Insured):	GBF3219	57			Policy No (Claimant					
					Excess:					
Repairer:	The last transfer of transfer of the last transfer		Ltd (KAKI BUKIT)							
Handling Insurer:		Pacific Insuranc esaval@aig.com	e Pte. Ltd. (Expre	iss) - Tel: 65	-6419-30	00	. [Handled b	y Kesaval, Jacly	n-M]	
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by M	ARCUS CHU	A] [Final R	pt due 19/1	2/2017]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All Con	pose Case Mail
 AIG_SG 	(11/12/2017)	Request To Upl	oad TP GIA Repor	rt						
ALL ASS	CIATED TAS	KS					/lew All S	earch Tasks 0	reate New Tas	k Complete
Due Dat		Type Task	Group Subject	ct Handle	ar As	sign	ed By	Completed On	Created	On Done

Merimen e-Claims Page 1 of 3

Claim Documents

*JSB7958 (31471992715G)

[GBF3219L]

TP

LIM KOOI SIN

Nov 25 2017 8:05PM

[Sante Access System Pte Ltd]

Erofia Motor Trading Pte Ltd

Let	Letters/Correspondences			page v	V
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65	08/12/17 17:51	General View	0	Load JPG	V
66	08/12/17 17:51	General View	0	Load JPG	V
67	08/12/17 17:51	General View	0	Load JPG	V
68	08/12/17 17:51	General View	0	Load JPG	V
59	08/12/17 17:51	General View	0	Load JPG	V
70	08/12/17 17:51	General View	0	Load JPG	4
71	08/12/17 17:51	General View	0	Load JPG	(V)
. 1	08/12/17 17:31	General View	0	L080 JPG	1347
Doc	umentation		1 per	page V	V
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	12 100	Thumbnail	-
1	08/12/17 16:10	EMAIL FROM AIG DD 08122017	0	Load PDF	
2	08/12/17 16:10	NOTICE & POLICE REPORT	0	Load PDF	
3	12/12/17 18:43	Malaysia Vehicle Registration Card	0	Load PDF	
4	12/12/17 18:43	TP ESTIMATE- MARKED	0	Load PDF	
5	26/01/18 10:58	LETTER TO OI	0	Load PDF	
7	16/04/18 09:31	PIR - AGAINST OID		Load PDF	
3	16/04/18 09:38 13/08/18 11:32	WORKSHOP INVOICE	0	Load PDF	
}	13/08/18 11:32	AUTHORISATION TO ACT FORM	ő	Load PDF	
10	13/08/18 11:32	Release Voucher	ő	Load PDF	
Va:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin

Let	ters/Correspond	iences	I per page	Ø
No	Finalized On:	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	<u> </u>
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TE	AM
15	MIN

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF3219L (Insd veh)			M	odel:	YAMAHA FZ150I 150CC
JSB7958 (TP veh)						
Date of Accident:	25/11/2	25/11/2017				
Global Sum Settlem	ent :	[X] Yes		[]	No	
Repair Estimate			: \$		4,235.60	
Final Repair Cost			: \$		2,100.00	
Loss of Use			: \$			7.00 days at \$20.00 per day
Rental (if any)			: \$			days
LTA / GIA Search F	ee		: \$			
Others:			: \$			1
			: \$			1
Final Settlement Su	m (Globa	al Sum)	: \$		2,100.00	5
pelow) A) For <u>Non GIA R</u>	egistere	d Workshop:		1		/(%)
B) For GIA Regist	ered Wo	orkshop:		ВС	LA Applicab	le: Yes/ No BOLA Scenario No:
991-2017-00-00-00-00-00-00-00-00-00-00-00-00-00		7110077			_	77. 79.
BOLA Liability:		777 (7)	e abala			lity (*):(%)
201101101000000000000000000000000000000	ounty to b	e illied only to	r chain	COMS	ons and for c	cases where BOLA does not apply.
Remarks						
-						
Payment Instruction	n: Paye	e's Breakdov	vn			
Erofia Motor Ti	ading P	te Ltd			: \$	2,100.0
2)					: \$	
JOANNE I	EE KHA	NG MIN			3 Aug 2018	
LKK Auto C	onsultan	its 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) Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co.Reg. No: 199507198R)

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: CC4/AIG17023378/UHB3Q2

Date: 13/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle JSB7958

Insured Vehicle No: GBF3219L

Date of Loss: 25/11/2017

Nature of Claim: TP Claim No: 3147199271SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JSB7958

Make & Model: YAMAHA FZ150I, 150cc Engine No: G3G6E0005514

Reg. Date: 10/04/2017 (Man. Year: 2016) Chassis No: PMYRG3410G0005521

Colour: Red Odometer: 13441 km

Engine Capacity: 150 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:

CONDITION OF TYRES

 Front Tyre Size:
 90-80-17
 Rear Tyre Size:
 110-70-17

 Front Left Side:
 Duro 6 mm
 Rear Left Side:
 Duro 6 mm

 Front Right Side:
 0 mm
 Rear Right Side:
 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,755.60	2,436.90	1,318.70	35.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	480.00	335.00	145.00	30.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,235.60	2,771.90	1,463.70	34.56
Approved Total (Overridden) (S\$)		2,000.00		
Nett Amount (S\$)	4,235.60	2,000.00	2,235.60	52.78
+ Loss of Use (7.0 x S\$	20.00/day) (S\$)	140.00		
Ne	tt Liability (S\$)	2,140.00		
Global Sum S	Settlement (S\$)	2,100.00		

INSPECTION

Date of Assignment: 08/12/2017

Date Inspected: 08/12/2017 Inspected At: Erofia Motor Trading Pte Ltd (KAKI BUKIT)

1 KAKI BUKIT AVE 6 #02-62

Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reco	mme	nded	Par	te
1,600	1111116	nucu	l ai	ιo

No.	Qty Part N	o. Particulars	Condition	Repairer's	Amount
1	1	*WINDSHIELD	Cracked	135.00 FL	*135.00 FL
2	1	*TOP COWLING	Cracked	155.00 FL	*155.00 FL
3	1	*LAMPSTAY	Bent	95.00 FL	*95.00 FL
4	2	*FORK INNER TUBES	Bent	370.00 FL	*370.00 FL
5	2	*FORK OUTER TUBES	Twisted	390.00 FL	*390.00 FL
6	1	*FORK UNDER BRACKET	Bent	232.00 FL	*232.00 FL
7	1	*FRONT RIM SHAFT	Not Necessary	42.00 FL	*-FL
8	1	*FRONT BRAKE DISC	Not Necessary	150.00 FL	*-FL
9	1	*FRONT SPORT RIM	Repair	320.00 FL	*- FL
10	1	*HEADLAMP	Cracked	185.00 FL	*185.00 FL
11	2	*FRONT SIGNALS	Broken / Cracked	120.00 FL	*120.00 FL
12	2	*FRONT SIDE COWLINGS	Repair	270.00 FL	*-FL
13	1	*SIDE MIRROR	Broken	80.00 FL	*80.00 FL
14	1	*HANDLE BAR	Bent	85.00 FL	*85.00 FL
15	1	*HANDLE BAR END	Scratched	28.00 FL	*28.00 FL
16	1	*CLUTCH LEVER	Scratched	28.00 FL	*28.00 FL
17	1	*BRAKE LEVER	Scratched	28.00 FL	*28.00 FL
18	1	*FRONT FOOTREST -L/H	Torn	35.00 FL	*35.00 FL
19	1	*FRONT FOOTREST BRACKET -L/H	Bent	45.00 FL	*45.00 FL
20	1	*GEAR PEDAL	Repair	48.00 FL	*- FL
21	1	*REAR FOOTREST-L/H	Cut	35.00 FL	*35.00 FL
22	1	*EXHAUST ASSY	Repair	425.00 FL	*- FL
23	1	*EXHAUST PROTECTOR	Repair	68.00 FL	*- FL
24	1	*REAR SIGNAL -L/H	Cut	55.00 FL	*55.00 FL
25	1	*SET NUMBER PLATE	Necessary	28.00 FS	*10.00 FS
26	2	*FORK OILS	Necessary	30.00 FS	*30.00 FS
27	2	*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
28	1	*SET STEERING CONE	Necessary	90.00 FS	*90.00 FS
29	1	*REAR BOX	Cut	250.00 FS	*180.00 FS
30	1	*REAR BOX BRACKET	Bent	100.00FS	*100.00 FS
31	1	*HELMET	Cut	120.00 FS	*80.00 FS
F≡Fra	inchise part. S=S	pcNett. L=ListItemDisc.			
			Sub Total (S\$)	4,098.00	2,647.00
		- List Item Discount on	L Items 10.00/10.00% (S\$)_	342.40	210.10
			Total Parts (S\$)	3,755.60	2,436.90

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PROVIDE TOWING SERVICE	New	50.00	35.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	350.00	300.00
	Gross Lab	News Labour Cost (S\$)	480.00	335.00
	Report was unsubmitted during	g this print-out.		

< END OF ESTIMATES >