

(5/5/2018)

INS CASE OWNER:

Jinet

CC 61EQ1180001048

1/15/18

LKK

IDAC:

Surveyor:

MARCUS

DOI:

17/01/18

Date / Time:

17/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SU 7677Y

Claim No.:

DM17H002865

Name of Insured:

RAZALI BIN MOHAMED IARIS

Policy No.:

DMPPHQ16-00590

Insured Tel No.:

HP: 9789 5088

Make / Model:

HONDA CIVIC - 1.8L (M)

Excess Sec II : \$5

D.O.A: 17/12/17

Place of Accident:

BLK 15 GHIM MDAH ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MUHAMMAD RUSTAIDI ARFAN BIN RAZALI

O/GIA REPORT YES / NO:

TP GIA REPORT: YES / NO

Driver Tel No.:

9137 0527

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

FRK 90266



INSRS:

WSP: Ban Hock Hin

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

29/01/18 (Joy)

FRK 90266 - X

SU 7677Y - CC4/EGZ1702H167/Ph-5 30A-17/12/17

2 CLAIMS AGAINST OI.

ON 22-12-17 @ 1050AM SPOKEN TO OI'S WIFE, CONFIRMED ACCIDENT DETAILS, AGREED TO SETTLE & AWARE NCD ISSUE.

TP- OWNED BY REPAIRER.

06/02/18 (Tyant)

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

NA

Joy 29-1-18

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

X

After call 1st to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 19/01/18

Sent By:

Shirley Hwee

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

970.90 (4 days)

Reduction:

55 %

Email

Call

FINAL SETTLEMENT

Date/Time:

5-2-18

Confirm with:

RAYMOND

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

\$5

1,045.28

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

80.00 x 20 = 4 days

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

X

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$5

2. x x

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

1,127.28

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1,127.28

Name 1:

BAN HOCK HIN CO PTE LTD

Payee 2: (Strike if N.A.)

\$5

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

06/11/13 wel
ASS. REC. BY: Marcus

REF:

EQ/

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To inspect Vehicle No: **FBK 9036 4**
at Workshop m/s: **BHH**
of: **SJH 7677Y**
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 Report: _____ Consistent? : Yes or No
GIA PR Seen: **2** Consistent? : Yes or No
Est. Repairs: **4** days Res: Yes or No
Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle IN / OUT

Veh No: **FBK 90366** Yr Regn: **3 16**
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: **Kenia 1/BR125** cc **124**
Colour: **Red** A/C: Insured / Std / NI / NA
Sp. Reading: **77211** T. Radio: Insured / Std / NI / NA
Eng No: _____

C. No: **L13PRE101000055844**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: **2.75 -18** R: **3.00 -18 metzeler**

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front: **6** mm Rear: **6** mm
R/Bal: _____ mm R/Bal: _____ mm
L/Bal: _____ mm L/Bal: _____ mm
D.O.A: **17/12/17** D.O.I: **17/1/18**
Survey held at: _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S - n/s only.
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Call on the n/s portion LTA 5325

17-1-18 I.B.I. \$976.90 / 4 DAYS

RED (\$1,172.73/55%)

Date/Time File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) Date/Time File Return to?

☐ : Final Report

Resurvey No. of Trip: _____

Survey Fee: _____

2) _____

Add Fee:

☐ Site Insp (\$ _____) ☐ S + RS (\$ _____)
☐ Interview (\$ _____) ☐ Photo
☐ Tech. Invs (\$ _____) ☐ Other
☐ Weekend (\$ _____)

Report Format: _____

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC6/EQ18001048/Ujs3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 17-01-2018		
		Code : EQ1		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJU 7677Y	Veh. Inspected	FBK 9036G	
Policy No.	DMPPHQ16-005890	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	17/12/2017	Inspection Date	17/01/2018	
Survey held at	BAN HOCK HIN CO.PTE LTD NO 6 DEFU LANE 4 SINGAPORE 539410			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000280K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

EQ INSURANCE COMPANY LIMITED
22 GEMMILL LANE
SINGAPORE 069257

NO. : 32291

DATE : 29/12/2017
CLAIM NO. : 11082
POLICY NO : AVFMSB0000621700
FROM : RAYMOND

VEHICLE NO. : FBK9036G
MAKE/MODEL : YAM / YBR125

*Not about
him
P/P 8976.90/
to be plus after up
17/1/18
4 days.*

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER SIDE RH (BLACK) P/N: 53724	REPLACE	1.00	\$78.00 <i>cut</i>	78.00
2	COVER TAIL LH (RED) P/N: 45418	REPLACE	1.00	\$90.00 <i>cut</i>	90.00
3	COVER TAIL RH (RED) P/N: 45138	REPLACE	1.00	\$85.00 <i>cut</i>	85.00 <i>X</i>
4	CRASH BAR P/N: 35878	REPLACE	1.00	\$195.00 <i>cut</i>	195.00
5	FOOT REST 1 P/N: 50005	REPLACE	1.00	\$55.00 <i>to</i>	55.00
6	FOOTREST REAR ASSY LH P/N: 25348	REPLACE	1.00	\$15.00 <i>Ym</i>	15.00
7	FOOTREST REAR ASSY RH P/N: 25347	REPLACE	1.00	\$12.00 <i>Ym</i>	12.00
8	HEADLIGHT ASSY P/N: 50950	REPLACE	1.00	\$320.00 <i>SCC</i>	320.00 <i>X</i>
9	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.	<i>X</i>	5.00	\$35.00 <i>160</i>	175.00
10	LAMP SIGNAL FRONT LH P/N: 43433	REPLACE <i>q</i>	1.00	\$21.00 <i>cut</i>	21.00 <i>S.N</i>
11	LAMP SIGNAL REAR LH P/N: 44190	REPLACE <i>X</i>	1.00	\$21.00 <i>cut</i>	21.00 <i>S.N</i>
12	LEVER BRAKE P/N: 26343	REPLACE	1.00	\$19.00 <i>SCC</i>	19.00 <i>X</i>
13	LEVER CLUTCH P/N: 26342	REPLACE	1.00	\$19.00 <i>SCC</i>	19.00



Address: No. 6, Delu Lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2968, (Accounts) +65 6281 6159

S/N	Description	Action	Qty	Unit Price	Amount
14	METER IU (12V) NEW MODEL P/N: 34351	REPLACE	1.00	\$200.00	Svc 200.00 X
15	MIRROR LH P/N: 26137	REPLACE	1.00	\$15.00	Cut 15.00 ✓
16	MUDGUARD FRONT (RED) P/N: 45374	REPLACE	1.00	\$98.00	Cut 98.00 ✓
17	PROTECTOR EXHAUST P/N: 50024	REPLACE	1.00	\$120.00	cre 120.00 ✓
18	PROTECTOR EXHAUST CAP P/N: 50006	REPLACE	1.00	\$56.00	Cut 56.00 ✓
19	RIM SPORT FRONT P/N: 45153	REPLACE	1.00	\$275.00	n 275.00 X
20	RUBBER FOOTREST FRONT P/N: 26136	REPLACE	2.00	\$14.00	7.00 28.00 ✓
21	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT P/N: 32921	REPLACE	1.00	\$12.00	Scr 12.00 105.00
22	TRANSPORT CHARGES P/N: 07169		2.00	\$35.00	35 70.00
23	VISOR P/N: 43130	REPLACE	1.00	\$30.00	Scr 30.00 ✓
SUB TOTAL					\$2,009.00
GST @ 7 %					\$140.63
GRAND TOTAL					<u>\$2,149.63</u>

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

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

Signature:

Date:





BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 19700260K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

NO. : 32291

- Rev. 1

EQ INSURANCE COMPANY LIMITED
22 GEMMILL LANE
SINGAPORE 069257

DATE : 29/12/2017
CLAIM NO. : 11082
POLICY NO. : AVFMSB0000621700
FROM : RAYMOND

VEHICLE NO. : FBK9036G
MAKE/MODEL : YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER SIDE RH (BLACK) P/N: 53724	REPLACE	1.00	\$78.00 Disc %: 10.00	70.20
2	COVER TAIL LH (RED) P/N: 45418	REPLACE	1.00	\$90.00 Disc %: 10.00	81.00
3	CRASH BAR P/N: 35878	REPLACE	1.00	\$195.00 Disc %: 10.00	175.50
4	FOOT REST 1 P/N: 50005	REPLACE	1.00	\$55.00 Disc %: 10.00	49.50
5	FOOTREST REAR ASSY LH P/N: 25348	REPLACE	1.00	\$15.00 Disc %: 10.00	13.50
6	FOOTREST REAR ASSY RH P/N: 25347	REPLACE	1.00	\$12.00 Disc %: 10.00	10.80
7	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.		1.00	\$160.00	160.00
8	LAMP SIGNAL FRONT LH P/N: 43433	REPLACE	1.00	\$21.00	21.00
9	LAMP SIGNAL REAR LH P/N: 44190	REPLACE	1.00	\$21.00	21.00
10	LEVER CLUTCH P/N: 26342	REPLACE	1.00	\$19.00 Disc %: 10.00	17.10
11	MIRROR LH P/N: 26137	REPLACE	1.00	\$15.00 Disc %: 10.00	13.50
12	MUDGUARD FRONT (RED) P/N: 45374	REPLACE	1.00	\$98.00 Disc %: 10.00	88.20
13	PROTECTOR EXHAUST P/N: 50024	REPLACE	1.00	\$120.00 Disc %: 10.00	108.00



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO.: 3052 1 0383
ISO 9001: 2008

S/N	Description	Action	Qty	Unit Price	Amount
14	PROTECTOR EXHAUST CAP P/N: 50006	REPLACE	1.00	\$56.00 Disc %: 10.00	50.40
15	RUBBER FOOTREST FRONT P/N: 26136	REPLACE	2.00	\$14.00 Disc %: 10.00	25.20
16	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT P/N: 32921	REPLACE	1.00	\$10.00	10.00
17	TRANSPORT CHARGES P/N: 07169		1.00	\$35.00	35.00
18	VISOR P/N: 43130	REPLACE	1.00	\$30.00 Disc %: 10.00	27.00

SUB TOTAL

\$976.90

GST @ 7 %

\$68.38

GRAND TOTAL

\$1,045.28

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

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- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg

Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO. 292-1-0103
ISO 9001: 2008

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	0288K
Vehicle Details	
Vehicle No.:	FBK9036G
Vehicle to be Exported:	No
Intended De-registration Date:	17 Jan 2018
Vehicle Make:	YAMAHA
Vehicle Model:	YBR125
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	E3F5E040856
Chassis No.:	LBPREF101000055844
Maximum Power Output:	-
Open Market Value:	\$1,931.00
Original Registration Date:	17 Mar 2016
First Registration Date:	17 Mar 2016
Transfer Count:	0
Actual ARF Paid:	\$290.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	16 Mar 2026
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$6,503.00
COE Rebate Amount:	\$5,305.00
Total Rebate Amount:	\$5,305.00

The information contained herein is correct as at 17 Jan 2018

OK

Enquire Transfer Fee

Vehicle Details	
Vehicle No.:	FBK9036G
Vehicle Type:	P00 - Passenger Motorcycle/Autocycle/Moped
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	YAMAHA
Vehicle Model:	YBR125
Chassis No.:	LBPREF101000055844
Propellant:	Petrol
Engine No.:	E3F5E040856
Engine Capacity:	124 cc
Maximum Power Output:	-
Maximum Laden Weight:	320 kg
Unladen Weight:	114 kg
Year Of Manufacture:	2016
Original Registration Date:	17 Mar 2016
Lifespan Expiry Date:	-
COE Category:	D - Motorcycle
Quota Premium:	\$6,503.00
COE Expiry Date:	16 Mar 2026



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

NO. : 32291

EQ INSURANCE COMPANY LIMITED
22 GEMMILL LANE
SINGAPORE 069257

DATE : 29/12/2017
CLAIM NO. : 11082
POLICY NO. : AVFMSB0000621700
FROM : RAYMOND

VEHICLE NO. : FBK9036G
MAKE/MODEL : YAM / YBR125

*N-F Akut
hir
P/P
to the place after repair
17/1/18
4dy.*

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER SIDE RH (BLACK) P/N: 53724	REPLACE	1.00	\$78.00	647 78.00
2	COVER TAIL LH (RED) P/N: 45418	REPLACE	1.00	\$90.00	647 90.00
3	COVER TAIL RH (RED) P/N: 45138	REPLACE	1.00	\$85.00	2 85.00 X
4	CRASH BAR P/N: 35878	REPLACE	1.00	\$195.00	sent 195.00
5	FOOT REST 1 P/N: 50005	REPLACE	1.00	\$55.00	70.2 55.00
6	FOOTREST REAR ASSY LH P/N: 25348	REPLACE	1.00	\$15.00	9m 15.00
7	FOOTREST REAR ASSY RH P/N: 25347	REPLACE	1.00	\$12.00	7m 12.00
8	HEADLIGHT ASSY P/N: 50950	REPLACE	1.00	\$320.00	500 320.00 X
9	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.		5.00	\$35.00	160 175.00
10	LAMP SIGNAL FRONT LH P/N: 43433	REPLACE	1.00	\$21.00	647 21.00
11	LAMP SIGNAL REAR LH P/N: 44190	REPLACE	1.00	\$21.00	647 21.00
12	LEVER BRAKE P/N: 26343	REPLACE	1.00	\$19.00 ^{alc}	500 19.00 X
13	LEVER CLUTCH P/N: 26342	REPLACE	1.00	\$19.00	500 19.00



CERT NO: 2022-1-0381
ISO 9001: 2008

S/N	Description	Action	Qty	Unit Price	Amount
14	METER IU (12V) NEW MODEL P/N: 34351	REPLACE	1.00	\$200.00	Svc 200.00 X
15	MIRROR LH P/N: 26137	REPLACE	1.00	\$15.00	Cut 15.00 ✓
16	MUDGUARD FRONT (RED) P/N: 45374	REPLACE	1.00	\$98.00	Cut 98.00 ✓
17	PROTECTOR EXHAUST P/N: 50024	REPLACE	1.00	\$120.00	cre 120.00 ✓
18	PROTECTOR EXHAUST CAP P/N: 50006	REPLACE	1.00	\$56.00	Cut 56.00 ✓
19	RIM SPORT FRONT P/N: 45153	REPLACE	1.00	\$275.00	n 275.00 X
20	RUBBER FOOTREST FRONT P/N: 26136	REPLACE	2.00	\$14.00	70.00 ✓
21	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT P/N: 32921	REPLACE	1.00	\$12.00	Scr 12.00 10
22	TRANSPORT CHARGES P/N: 07169		2.00	\$35.00	35 70.00
23	VISOR P/N: 43130	REPLACE	1.00	\$30.00	Scr 30.00 ✓
SUB TOTAL					\$2,009.00
GST @ 7 %					\$140.63
GRAND TOTAL					<u>\$2,149.63</u>

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
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Acknowledged by Repairer

Signature:

Date:



CERT NO. 20021-CBU
ISO 9001:2008



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

Your ref: TBA
Our ref: CC6/EQ118001048/Ujs3

Date: 19.01.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

FBK 9036G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17.01.2018 at the premises of M/s Ban Hock Hin Co Pte Ltd (Defu Lane) and have the following to report:-

Workshop Estimate Amount	: S\$	2,009.00
Revised Estimate Amount	: S\$	1,058.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
O/S, N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Shirley Hiew (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 26 January 2018 3:43 PM
To: Shirley Hiew (LKK Auto)
Subject: FW: Direct Settlement - Accident Involving SJU7677Y (OI : EQI - TBA) AND FBK9036G (TP : LKK REF - CC6/EQI18001048/Ujs3) on 17/12/2017
Attachments: TP GIA REPORT 1.pdf; TP GIA REPORT 2.pdf; TP ESTIMATE- MARKED.pdf; Preliminary Advice.pdf; LKK SURVEYOR PHOTO.pdf; SJU7677Y.pdf

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 8190
www.eqinsurance.com.sg

 A Member of Citystate



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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Friday, January 19, 2018 2:09 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJU7677Y (OI : EQI - TBA) AND FBK9036G (TP : LKK REF - CC6/EQI18001048/Ujs3) on 17/12/2017

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle FBK 9036G at M/s Ban Hock Hin Co Pte Ltd - Defu Lane.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Shirley Hiew (LKK Auto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Monday, 5 February 2018 5:08 PM
To: Shirley Hiew (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving SJU7677Y (OI : EQI - TBA) AND FBK9036G (TP : LKK REF - CC6/EQI18001048/Ujs3) on 17/12/2017

DM17HO02865

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

EQ Insurance Company Limited

Handwritten signature

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Sent: Friday, January 19, 2018 2:09 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJU7677Y (OI : EQI - TBA) AND FBK9036G (TP : LKK REF - CC6/EQI18001048/Ujs3) on 17/12/2017

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- Photographs of TP vehicle in its damaged condition

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To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

30 JAN 2018

Your Ref : SJU7677Y
Our Ref : TP/11082/FBK9036G/SJU7677Y

BY FAX & HAND

EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block
MND Complex
Singapore 069110

ATTN: MOTOR CLAIMS DEPT

Dear Sir/Madam,

Accident Involving FBK9036G & SJU7677Y on 17/12/2017

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

1. Cost of Repair (Inc 7% GST)	\$1,045.28
2. Loss of Use (4 days x \$20)	\$ 80.00
3. GIA Vehicle Insurance Search Fee	\$ 2.00
TOTAL	<u>\$1,127.28</u>

We attached the Tax Invoice and GIA Search Invoice for your perusal.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond at 6281 6520 ext. 220.

Thank you.

BAN HOCK HIN CO PTE LTD

Raymond Tan
Manager/Insurance Dept



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 29 January 2018 2:47 PM
To: 'Rossenah'; 'rossenah_kamis@moe.edu.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING SJU 7677Y AND FBK 9036G ON 17/12/2017

CC4/EQI180001048/Ujs3

RAZALI BIN MOHAMED IDRIS
Policy Holder

ATTENTION: Madam Rossenah

Dear Sir/Madam,

ACCIDENT INVOLVING SJU 7677Y AND FBK 9036G ON 17/12/2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :
EQ INSURANCE COMPANY LIMITED
22 GEMMILL LANE
SINGAPORE 069257

Invoice No. : **LECR20035217-I11082**
Invoice Date : 29/01/2018
Payment Due Date : 28/02/2018

CLAIM NO. : 11082
POLICY NO. : AVFMSB0000621700
VEHICLE NO. : FBK9036G
MAKE/MODEL : YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER SIDE RH (BLACK)	REPLACE	1	\$78.00 Disc %: 10%	\$70.20
2	COVER TAIL LH (RED)	REPLACE	1	\$90.00 Disc %: 10%	\$81.00
3	CRASH BAR	REPLACE	1	\$195.00 Disc %: 10%	\$175.50
4	FOOT REST 1	REPLACE	1	\$55.00 Disc %: 10%	\$49.50
5	FOOTREST REAR ASSY LH	REPLACE	1	\$15.00 Disc %: 10%	\$13.50
6	MIRROR LH	REPLACE	1	\$15.00 Disc %: 10%	\$13.50
7	LAMP SIGNAL FRONT LH	REPLACE	1	\$21.00	\$21.00
8	LAMP SIGNAL REAR LH	REPLACE	1	\$21.00	\$21.00
9	LEVER CLUTCH	REPLACE	1	\$19.00 Disc %: 10%	\$17.10
10	FOOTREST REAR ASSY RH	REPLACE	1	\$12.00 Disc %: 10%	\$10.80
11	MUDGUARD FRONT (RED)	REPLACE	1	\$98.00 Disc %: 10%	\$88.20
12	PROTECTOR EXHAUST	REPLACE	1	\$120.00 Disc %: 10%	\$108.00
13	PROTECTOR EXHAUST CAP	REPLACE	1	\$56.00 Disc %: 10%	\$50.40
14	RUBBER FOOTREST FRONT	REPLACE	2	\$14.00 Disc %: 10%	\$25.20
15	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	REPLACE	1	\$10.00	\$10.00
16	VISOR	REPLACE	1	\$30.00 Disc %: 10%	\$27.00
17	LABOUR		1	\$160.00	\$160.00
18	TRANSPORT CHARGES		1	\$35.00	\$35.00



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

OPTING 2014-2015
ISO 9001 2008

<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$976.90
		GST @ 7 %			\$68.38
		GRAND TOTAL			<u>\$1,045.28</u>

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-008847

Date of Request: 17/01/2018

Your Ref No: Online Purchase

Ban Hock Hin Co. Pte Ltd
No. 6 Defu Lane 4
Singapore 539410

Dear Sir/Madam,

Enquiry Date 17/01/2018
Enquiry By Tan Chok Lok
TP Vehicle No. SJU7677Y
Accident Date 17/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJU7677Y	EQ Insurance Company Ltd	28/12/2016-27/12/2017	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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6 Raffles Quay #18-00, Singapore 048580

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TAX INVOICE

Our Ref No: GR-18-008847

Date of Request: 17/01/2018

Your Ref No: Online Purchase

Ban Hock Hin Co. Pte Ltd
No. 6 Defu Lane 4
Singapore 539410

Dear Sir/Madam,

Enquiry Date: 17/01/2018
Enquiry By: Tan Chok Lok
TP Vehicle No: SJU7677Y
Accident Date: 17/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 12/02/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJU 7677Y (Insd Veh)	Your Ref. No. : DM17HO02865
	FBK 9036G (TP Veh)	Our Ref. No. : CC6/EQI18001048/Ujs3q2
Date of Accident	17/12/2017	

Liability	100%	
Final Repair Cost	: \$ 1,045.28	
Loss of Use	: \$ 80.00	4 days
Rental (If any)	: \$	days
Others:	: \$ 2.00	
	: \$	
	1,127.28	
Final Settlement Sum	: \$ 1,127.28	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	BAN HOCK HIN CO.PTE LTD	: \$ 1,127.28
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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 Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD			Ref : CC6/EQ18001048/Ujs3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 12-02-2018	
			Code : EQ1	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJU 7677Y	Veh. Inspected	FBK 9036G	
Policy No.	DMPPHQ16-005890	Coverage (\$)	0.00	
Claim No.	DM17HO02865	Excess (\$)	0.00	
Assign From		Assign Date	17/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	YAMAHA YBR125	c.c	124	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	LBPRI101000055844	Colour	RED	
Odometer	77211	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	2.75-18	METZELER	6 mm	
L/H Front Tyre			mm	
R/H Rear Tyre	3.00-18	METZELER	6 mm	
L/H Rear Tyre			mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S AND N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/12/2017	Inspection Date	17/01/2018	
Survey held at	BAN HOCK HIN CO.PTE LTD NO 8 DEFU LANE 4 SINGAPORE 539410			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. FBK 9036G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	COVER SIDE RH (BLACK)	CUT	78.00	78.00
1	COVER TAIL LH (RED)	CUT	90.00	90.00
1	COVER TAIL RH (RED)	TO REPAIR SEE LABOUR	85.00	-
1	CRASH BAR	BENT	195.00	195.00
1	FOOT REST 1	TORN	55.00	55.00
1	FOOT TREAT REAR ASSY LH	TWISTED	15.00	15.00
1	FOOT TREAT REAR ASSY RH	TWISTED	12.00	12.00
1	HEADLIGHT ASSY	SERVICEABLE	320.00	-
1	LEVER BRAKE (SCRATCHED)	NOT CONSISTENT WITH THE IMPACT	19.00	-
1	LEVER CLUTCH	SCRATCHED	19.00	19.00
1	METER IU (12V) NEW MODEL	SERVICEABLE	200.00	-
1	MIRROR LH	CUT	15.00	15.00
1	MUDGUARD FRONT (RED)	CUT	98.00	98.00
1	PRORECTOR EXHAUST	CRACKED	120.00	120.00
1	PROTECTOR EXHAUST CAP	CUT	56.00	56.00
1	RIM SPORT FRONT	TO REPAIR SEE LABOUR	275.00	-
2	RUBBER FOOTREST FRONT @\$14.00	TORN	28.00	28.00
1	VISOR	SCRATCHED	30.00	30.00
	LESS 10% DISCOUNT		-	-81.10
			1,710.00	729.90
<u>SPECIAL NETT ITEMS</u>				
1	LAMP SIGNAL FRONT LH (SN)	CUT	21.00	21.00
1	LAMP SIGNAL REAR LH (SN)	CUT	21.00	21.00
1	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	SCRATCHED	12.00	10.00
			54.00	52.00
<u>LABOUR</u>				
	LABOUR QUOTED FOR DISMANTLE AND INSTALLATION OF PARTS.INCLUSIVE OF THE REPAIR OF COVER TAIL RH (RED) AND RIM SPORT FRONT .		175.00	160.00

Report Ref No. CC6/EQ18001048/Ujs3q2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TRANSPORT CHARGES.		70.00	35.00
			245.00	195.00
	GRAND TOTAL		2,009.00	976.90
RECOMMENDED COST OF REPAIRS				976.90

Report Ref No. CC6/EQI18001048/Ujs3q2

CHUA KANG SENG

Licensed Appraiser

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