

UNIQUE

INS. CASE OWNER:

Kian Chuan

CC 61AIG18002070

10/18/3

LKK

IDAC

Surveyor:

Marcus

DOI:

ASSIGNMENT

02/02/18

Date / Time:

01/02/18

Registered in Meriten:

01/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 9958K

Claim No.:

7d6121704SG

Name of Insured:

ZHAO YE

Policy No.:

1700076585

Insured Tel No.:

HP: 9221 6189

Make / Model:

MAZDA 2-1.5 SEDAN LSP. 66AT (A)

Excess Sec II :\$5

D.O.A.: 25/01/18

Place of Accident:

AIRPORT RD KPE ENTRANCE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability:

Final ? Yes / No

SLV 2004T

SLS 9958K

FBI-607CL

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP: Ban hock hin
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

07/02/18 (joy)

FBI 607CL-X; SLS 9958K-X
BS28-3VCC, OI 2ND
ASSESSED: 07.

7-2-18 @ 1648 CALLED, NO ANSWER

7-2-18 @ 5:33 CALLED, NO ANSWER

12-2-18 @ 9:57 SPOKEN TO OI
CONFIRMED ACC.
AGREED TO SETTLE &
AWARE NCP ISSUE.

RECEIVED 25 APR 2018

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/4/18

Confirm with:

RAYMOND

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

B28

If NO or B 28, Ass. Lia:

0

Repair Cost:

\$5

6,527.24

Loss of Rental (LOR):

\$5

-

(days)

Loss of Use (LOU):

\$5

86.20 x 4

(days)

Loss of Income (LOI):

\$5

-

(days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

\$5

2.24

Medical:

\$5

-

Disbursement

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

6,609.24

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

6,609.24

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:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Form:

3) Survey fee:

(08/11/13) wef

ASS. REC. BY: MOVIC

REF:

A16/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: F3F6076L
at Workshop m/s BHM

of SLS 9258k

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: 9k

IDAC Accident Report: _____ Consistent? : Yes or No

GLA / PR Seen: e Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

3263D

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

27/4/18

Veh No: F3F6076L Yr Regn: P110

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

Truck / Trailer or

Make: DUCATI STREET-IGHTER 1099

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: 64028 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2DM1098WB006603

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

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

Tyre Size: F: 120/70-2R17

R: 150/55-2R17

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

TOYO / YOKO or

Front

R/Bal: 6 mm

L/Bal: _____ mm

D.O.A: 25/1/18

Survey held at

Rear

R/Bal: 6 mm

L/Bal: _____ mm

D.O.I: 2/2/18

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

None - 0/5 only
The U/C / Chassis frame / Body Structure affected due to collision.

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. \$

9-4-18 L/S \$6,100 + 7% = 6,527

R (\$2,297.36 / 27%)



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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18002070/Ujs3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLS 9958K	Veh. Inspected	FBF 6076L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
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	25/01/2018	Inspection Date	02/02/2018	
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: 187002200K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

NO. : 32337

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 01/02/2018
CLAIM NO. : 11092
POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBF6076L
MAKE/MODEL : DUCATI / STREETFIGHTER

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BALANCER HANDLE (RIZOMA) SILVER	REPLACE	1.00	\$152.00	152.00
2	BLOCK	REPLACE	1.00	\$10.00	10.00
3	FOOT PEG FRONT RH P/N: 46976	REPLACE	1.00	\$105.00	105.00
4	FOOTPEG HOLDER PLATE (REAR) RH	REPLACE	1.00	\$658.00	658.00
12/5	FOOTREST FRONT ASSY (RIZOMA)	REPLACE	1.00	\$1,680.00	1,680.00
6	LABOUR P/N: 06766	*	16.00	\$35.00	560.00
7	MIRROR RH (RIZOMA)	REPLACE	1.00	\$490.00	490.00
8	MISCELLANEOUS FEES (VITAS) P/N: 33771 - INSPECTION FEE OF EXHAUST REPLACEMENT		1.00	\$85.00	85.00
9	PIN	REPLACE	1.00	\$26.00	26.00
10	PIPE EXHAUST (TERMIGNONI) ASSY	REPLACE	1.00	\$3,752.00	3,752.00
11	THROTTLE CONTROL P/N: 46977	REPLACE	1.00	\$295.00	295.00
12	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2 P/N: 45836 - TOWING CHARGES FOR INSPECTION	X	1.00	\$35.00	35.00

SUB TOTAL
GST @ 7%

\$7,848.00
GST @ 7%



Address : 100, Telok Ayer St, Singapore 068953 Telephone : 6342 1111 Web : www.ban-hock-hin.com
Fax : 6342 1111 Email : info@ban-hock-hin.com



7084
102
6775-6
6790-6
5432

S/N	Description	Action	Qty	Unit Price	Amount
GRAND TOTAL					\$8,397.38

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:



Address

Telephone

Fax

E-mail



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. : 32337

- Rev. 2

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 01/02/2018
CLAIM NO. : 11092
POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBF6076L
MAKE/MODEL : DUCATI / STREETFIGHTER

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BALANCER HANDLE (RIZOMA) SILVER	REPLACE	1.00	\$152.00	136.80
				Disc %: 10.00	
2	BLOCK	REPLACE	1.00	\$10.00	9.00
				Disc %: 10.00	
3	FOOT PEG FRONT RH P/N: 46976	REPLACE	1.00	\$105.00	94.50
				Disc %: 10.00	
4	FOOTPEG HOLDER PLATE (REAR) RH	REPLACE	1.00	\$658.00	592.20
				Disc %: 10.00	
5	FOOTREST FRONT ASSY (RIZOMA)	REPLACE	1.00	\$1,400.00	1,260.00
				Disc %: 10.00	
6	LABOUR P/N: 06766	Supply/Install	1.00	\$380.00	380.00
7	MIRROR RH (RIZOMA)	REPLACE	1.00	\$490.00	441.00
				Disc %: 10.00	
8	PIN	REPLACE	1.00	\$26.00	23.40
				Disc %: 10.00	
9	PIPE EXHAUST (TERMIGNONI) ASSY	REPLACE	1.00	\$3,752.00	3,376.80
				Disc %: 10.00	
10	THROTTLE CONTROL P/N: 46977	REPLACE	1.00	\$295.00	265.50
				Disc %: 10.00	
11	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2 P/N: 45836 - TOWING CHARGES FOR INSPECTION	Supply/Install	1.00	\$35.00	35.00
12	PUMP BRAKE REAR (AOS) P/N: 57431	Replace	1.00	\$196.00	176.40
				Disc %: 10.00	

SUB TOTAL
GST @ 7 %

\$6,790.60
\$475.34



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

CERTIFIED ISO 9001:2015
ISO 9001:2015

<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
GRAND TOTAL					\$7,265.94

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.



Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	FBF6076L
Vehicle Type :	P00 - Passenger Motorcycle/Autocycle/Moped
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	DUCATI
Vehicle Model :	STREETFIGHTER
Chassis No. :	ZDMF100AAAB006600
Propellant :	Petrol
Engine No. :	ZDM1098WB006603
Engine Capacity :	1099 cc
Maximum Power Output :	-
Maximum Laden Weight :	390 kg
Unladen Weight :	187 kg
Year Of Manufacture :	2010
Original Registration Date :	26 Aug 2010
Lifespan Expiry Date :	-
COE Category :	D - Motorcycle
Quota Premium :	\$1,251.00
COE Expiry Date :	25 Aug 2020

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3263D
Vehicle Details	
Vehicle No.:	FBF6076L
Vehicle to be Exported:	No
Intended De-registration Date:	02 Feb 2018
Vehicle Make:	DUCATI
Vehicle Model:	STREETFIGHTER
Primary Colour:	Red
Manufacturing Year:	2010
Engine No.:	ZDM1098WB006603
Chassis No.:	ZDMF100AAAB006600
Maximum Power Output:	-
Open Market Value:	\$18,125.00
Original Registration Date:	26 Aug 2010
First Registration Date:	26 Aug 2010
Transfer Count:	3
Actual ARF Paid:	\$2,719.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	25 Aug 2020
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$1,251.00
COE Rebate Amount:	\$324.00
Total Rebate Amount:	\$324.00

The information contained herein is correct as at 02 Feb 2018

OK



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. : 32337

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120
MOTOR CLAIMS DEPT

DATE : 01/02/2018
CLAIM NO. : 11092
POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBF6076L
MAKE/MODEL : DUCATI / STREETFIGHTER

*Not before
2/5 3
4 days
2/2/18
to be photo attached*

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BALANCER HANDLE (RIZOMA) SILVER	REPLACE	1.00	\$152.00	152.00
2	BLOCK	REPLACE	1.00	\$10.00	10.00
3	FOOT PEG FRONT RH P/N: 46976	REPLACE	1.00	\$105.00	105.00
4	FOOTPEG HOLDER PLATE (REAR) RH	REPLACE	1.00	\$658.00	658.00
1/2 5	FOOTREST FRONT ASSY (RIZOMA)	REPLACE	1.00	\$1,680.00	1,680.00
6	LABOUR P/N: 06766		16.00	\$35.00	560.00
7	MIRROR RH (RIZOMA)	REPLACE	1.00	\$490.00	490.00
8	MISCELLANEOUS FEES (VITAS) P/N: 33771 - INSPECTION FEE OF EXHAUST REPLACEMENT		1.00	\$85.00	85.00
9	PIN	REPLACE	1.00	\$26.00	26.00
10	PIPE EXHAUST (TERMIGNONI) ASSY	REPLACE	1.00	\$3,752.00	3,752.00
11	THROTTLE CONTROL P/N: 46977	REPLACE	1.00	\$295.00	295.00
12	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2 P/N: 45836 - TOWING CHARGES FOR INSPECTION		1.00	\$35.00	35.00

SUB TOTAL
GST @ 7 %

\$7,848.00
\$840.76



<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
GRAND TOTAL					\$8,397.36

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 hereby 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:



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 12 February 2018 10:04 AM
To: 'hiimz.y@gmail.com'
Subject: ACCIDENT INVOLVING SLS 9958K / FBF 6076L / OTHERS ON 25.01.2018

Our ref: CC6/AIG18002070/Ujs3

ZHAO YI
Policy Holder

Dear Sir,

ACCIDENT INVOLVING SLS 9958K / FBF 6076L / OTHERS ON 25.01.2018

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Ng Khai Chong Charles ("the third party claimant") of BK 211 Campvale Lane #04-244 S(544211) (address), owner of FBF6076L (vehicle no.) hereby authorize Ban Hock Hin Co. Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. FBF6076L that was damaged pursuant to the accident which occurred on 25/01/2018 (date) along Entrance of Airport Road towards KES (location) involving vehicle no/s FBF6076L & SL5958PK & SLV2004T (the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 19th (day) of April (month) 2018 (year)



Signed by "the third party claimant"




Signed by "the workshop"

RELEASE VOUCHER **(AIG Express Third Party Claim)**

"We/I, Ban Hock Hin Co. Pte Ltd, 6 Defu Lane 4 Singapore 537410
 ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of
 American Home Assurance Company Singapore LKK Auto Consultants Pte Ltd
 (name of surveyor) with respect to the amount claimed for 96,527.00 (repair costs), \$80.00
 (loss of use/~~rental~~), \$2.00 (search fees) for vehicle no. FBF6076L that was damaged
 pursuant to the accident which occurred on 25/01/2018 (date) along Entrance of Airport
Road towards KPE (location)
 involving vehicles no/s. FBF6076L, SL6955PK & SLW204T. This is pursuant to the inspection conducted
 on 02/02/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Ng Khai Chong Charles
 ("the third party claimant") of vehicle no. FBF6076L to 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 American Home Assurance 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 FBF6076L (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 19th (day) of April (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Tax Invoice

BILL TO

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

GST Reg No :

M2-0010542-7

Invoice No :

DLJB40242355

Invoice Date :

19/04/2018

Vehicle Reg. No FBF6076L
Brand Ducati
Model Street Fighter

Page 1

S/NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	Repair Sum			\$ 6,100.00

Cheques Should Be Cross And Made Payable To

BAN HOCK HIN CO PTE LTD

*LOU exclusive GST

Net Total

\$ 6,100.00

GST 7%

\$ 427.00

Grand Total**\$ 6,527.00**

For & on Behalf of

BAN HOCK HIN CO PTE LTD



**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-18-014237
Date of Request: 26/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 26/01/2018
Enquiry By: Tan Chok Lok
TP Vehicle No: SLS9958K
Accident Date: 25/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLS9958K	AIG Asia Pacific Insurance Pte. Ltd.	13/10/2017-12/10/2018	65-6419-3000

Thank You.

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**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

TAX INVOICE

Our Ref No: GR-18-014237
Date of Request: 26/01/2018

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 26/01/2018
Enquiry By: Tan Chok Lok
TP Vehicle No.: SLS9958K
Accident Date: 25/01/2018

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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jan 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	S\$6,100.00 Edit Estimates	S\$6,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ZHAO YI , ID: S8276682J									
Main Claimant: NG KHAI CHONG CHARLES , ID: S9443263D									
Vehicle Reg. No.: FBF6076L		Date of Loss: 25/01/2018 18:00 - :59 [88 Months and 30 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7016121740SG		Policy/Cover Note No.: 1700076385 (Comprehensive)							
Vehicle Reg. No. (Insured): SLS9958K		Policy No. (Claimant): 5086879688							
		Excess:							
Repairer: Ban Hock Hin Co. Pte Ltd (HQ) No. 6 Defu Lane 4, 539410 Defu Lane - Tel: 62816520									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Chuan] Kian-Chuan.Chan@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 12/02/2018]									
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

*FBF6076L (7016121740SG)
[SLS9958K]
TP
NG KHAI CHONG CHARLES
Jan 25 2018 6:00PM
[ZHAO YI]
Ban Hock Hin Co. Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			
Letters/Correspondences															1 per page			☒			
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1	(Draft)		Third Party Express Settlement – Payment Breakdown												1			Edit			
Assessment Reports															1 per page			☒			
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1	02/02/18 10:30		Accident Statement From: OD - Reg. No: SL59958K, Claimant: ZHAO YI												1			Load HTM			
Photos/Images															3 per page			☒			
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Letters/Correspondences			1 per page	☒
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Documentation			1 per page	☒

Letters/Correspondences				1 per page	☒
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/02/18 19:42	TP GIA REPORT + GIA SEARCH + TP ESTIMATE		Load PDF	
2	12/02/18 10:06	LETTER TO INSURED		Load PDF	
3	02/05/18 12:33	WORKSHOP INVOICE		Load PDF	
4	02/05/18 12:33	AUTHORISATION TO ACT FORM		Load PDF	
5	02/05/18 12:33	Release Voucher		Load PDF	
6	02/05/18 12:33	GIA SEARCH		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLS9958K (Insd veh)	Model:	DUCATI STREETFIGHTER S
	FBF6076L (TP veh)		1.1
Date of Accident:	25/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	8,607.08
Final Repair Cost	:	\$	6,527.00
Loss of Use	:	\$	80.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,609.00

4.00 days at \$20.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 0 ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Ban Hock Hin Co. Pte Ltd	:	\$ 6,609.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 May

2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

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

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18002070/UJB3Q2

Date: 02/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700076385
Claimant Vehicle FBF6076L **Insured Vehicle No :** SLS9958K
No :
 Date of Loss: 25/01/2018 Nature of Claim: TP Claim No: 7016121740SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBF6076L**
 Make & Model: DUCATI STREETFIGHTER S, 1.1 Engine No: ZDM1098WB006603
 Reg. Date: 26/08/2010 (Man. Year: 2010) Chassis No: ZDMF100AAAAB006600
 Colour: Grey Odometer: 64028 km
 Engine Capacity: 1099 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: 120/70Z R17 Rear Tyre Size: 180/55Z R17
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 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	7,449.00	6,375.60	1,073.40	14.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	595.00	415.00	180.00	30.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,044.00	6,790.60	1,253.40	15.58
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	8,044.00	6,100.00	1,944.00	24.17
+ GST 7.00/7.00% (S\$)	563.08	427.00	136.08	24.17
Nett Amount (S\$)	8,607.08	6,527.00	2,080.08	24.17
+ Loss of Use (4.0 x S\$20.00/day) (S\$)		80.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,609.00		

INSPECTION

Date of Assignment: 02/02/2018
 Date Inspected: 02/02/2018 Inspected At: Ban Hock Hin Co. Pte Ltd (HQ)
 No. 6 Defu Lane 4
 Singapore 539410

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BALANCER HANDLE (RIZOMA) SILVER	Bent / Cut	152.00 F	*152.00 FL
2	1		*BLOCK	Necessary	10.00 F	*10.00 FL
3	1		*FOOT PEG FRONT RH	Broken	105.00 F	*105.00 FL
4	1		*FOOTPEG HOLDER PLATE (REAR) RH	Cut	658.00 F	*658.00 FL
5	1		*SET FOOTREST FRONT ASSY (RIZOMA)	Broken	1,680.00 F	*1,400.00 FL
6	1		*MIRROR RH (RIZOMA)	Cut	490.00 F	*490.00 FL
7	1		*MISCELLANEOUS FEES (VITAS)-INSPECTION FEE OF EXHAUST REPLACEMENT	Not Necessary	85.00 F	*- FL
8	1		*PIN	Necessary	26.00 F	*26.00 FL
9	1		*PIPE EXHAUST (TERMIGNONI) ASSY	Dented / Bent	3,752.00 F	*3,752.00 FL
10	1		*THROTTLE CONTROL	Damaged	295.00 F	*295.00 FL
11	1		*PUMP BRAKE REAR	Damaged	196.00 F	*196.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$) **7,449.00** **7,084.00**
 - List Item Discount on L Items 0.00/10.00% (S\$) **0.00** **708.40**

Total Parts (S\$) **7,449.00** **6,375.60**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR	New	560.00	380.00
2	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2-TOWING CHARGES FOR INSPECTION	New	35.00	35.00
Gross Labour Cost (S\$)			595.00	415.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >