

CASE OWNER

CC 4/FWD1800 5023, R1663

LKK-
IDAC

Surveyor:

RASHI

DOI:

ASSIGNMENT

16/7/18

Date / Time:

15/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJJ 70642

Name of Insured:

NEE MEE NON

Insured Tel No.:

HP: 82713600

Excess Sec II :SS

D.O.A: 8/7/18

Is driver the owner?

(YES/ NO)

Nature of Accident:

Claim No.:

1800003049

Policy No.:

PWPV2017/00006707

Make / Model:

TOYOTA

Place of Accident:

MORE OF MARGARET BR /
COMMONWEALTH RD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/ NO)

OI GIA REPORT: YES/ NO : TP GIA REPORT: YES/ NO

Insured Liability: %

Final ? Yes / No

FBC 46793



INSRS:

WSP:

Tel:

Liability:

RMKS:

Sg 98



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/7/18
RASHI

FBC 46793 - 0 SJJ 70642 - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

DEED PIR FROM FWD. OI WAS CHARGED FOR SECTION 65B
CHAPTER 276.

5/4/18 EMAIL ASP LIABILITY CLAIM

20.6.18 FILE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 24 AUG 2018

PRELIMINARY ADVICE

Date/Time: 20.6.18

Sent By: RASHI

FINALIZATION

Date/Time: 20.6.18

Confirm with: ROS LIAISON

Confirm by: MEB

Repair Cost:

45 SS 5,100

(4 days)

Reduction:

40 %

Email

Call

FINAL SETTLEMENT

Date/Time: 30.7.18

Confirm with: LIAISON

Email

Call

Final Liability:

% 100

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

310

If NO or B 28, Ass. Lia:

Repair Cost:

SS 5,100.00

OI TURN LEFT INTO THE MAIN ROAD.

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 80.00

(5.20 x 4 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GLA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

2500

Total:

SS 5,100.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 7.8.18

Confirm with: LIAISON

Email

Call

Payee 1:

SS 5,100.00

Name 1:

Sg 98 MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

Signature: *Ross*

REF: FWD

84286

Che 14/12/2018/mmr

ASSIGNMENT

From: Date: 16/3/18

Estimated Cost:

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

To inspect Vehicle No: FBC 4679B
at Workshop m/s: SG 98 Motor
of: Blk 4001 # 01-21 AMK Ind. Pk 1
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:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 30 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wp'

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: FBC 4679B Yr Regn: 2008 / mmr

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

Truck / Trailer or

Make: HANNA CB 400M C.C. 399

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

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

Eng/No:

C/No: NC 421 00 2293

Gen. Cond: Good (F) / Poor / Burnt

Steering: (F) / Jammed / Leaked / Burnt or

Brake: (F) / Jammed / Leaked / Burnt or

Modi: Nil (F) / STD A/Rim or

Tyre Size: F: 120/602R17

R: 160/602R17

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

TOYO / YOKO or METZLER

Front

Rear

R/Bal: 4 mm R/Bal: 4 mm

L/Bal: mm L/Bal: mm

D.O.A. 08/03/18 D.O.I. 16/03/18

Survey held at SG 98 Motor

Des. of Damages: (F) / Rear / (F) / (F) / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

43: 75,100 (RED) 3,395.40 40%

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee: ☐ : Site Insp (\$

1 ___ \$ + PS ___ \$

☐ Interview (\$

3) Photos

☐ Tech Insp (\$

4) Others

☐ Weekend (\$

Report Format :

Lump Sum / I.B.R (\$

TOTAL



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 | | | | |
|---|---|-----------------------------|------------|---|
| FWD SINGAPORE PTE LTD | | Ref : CC4/FWD18005023/R1eb3 | | |
| 6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986 | | Date : 16-03-2018 | |  |
| | | Code : FWD | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SJJ 7064Z | Veh. Inspected | FBC 4679B | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 16/03/2018 | |
| 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 | 08/03/2018 | Inspection Date | 16/03/2018 | |
| Survey held at | SG 98 MOTOR PTE LTD BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622 | | | |
| 5a. Remarks | | | | |
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

Date: 14 May 2018

To : LKK

By Fax: 6256-4315

Attn: Rasul

Tel : 90010068

VEHICLE NO : FBC 4679B

Honda Revo 400

ACCIDENT DATE: 8 March 2018

| <u>Description</u> | <u>Qty</u> | <u>Quotation \$</u> |
|-----------------------------|------------|--------------------------|
| 1 Handle Bar | 1 | 150.00 <i>MT</i> |
| 2 Meter Assy | 1 | 1,500.00 <i>Geo</i> |
| 3 Handle Bar Bracket Holder | 1 | 30 280.00 <i>scr</i> |
| 4 Headlamp | 1 | 300 540.00 <i>CRs</i> |
| 5 Brake Lever | 1 | 75.00 <i>scr</i> |
| 6 Fork Tube | 1 set | 350.00 <i>bt</i> |
| 7 Front Rim | 1 | 600 850.00 <i>Geo</i> |
| 8 Brake Disc | 1 | 650.00 <i>scr</i> |
| 9 Front Mudguard | 1 | 200 280.00 <i>Geo</i> |
| 10 Fork Bracket | 1 | 280.00 <i>bt</i> |
| 11 Fuel Tank | 1 | 1300 1,400.00 <i>Geo</i> |
| 12 Crash Bar | 1 set | 150 400.00 <i>bt</i> |
| 13 Mirror | 1 set | 80 186.00 <i>Geo</i> |
| 14 Front Signal Light LH | 1 | 80 175.00 <i>Geo</i> |

Sub-Total 7,126.00

Less 10% 5745 712.60

Sub-Total 6,413.40

10%

5170.50

(1)

VEHICLE NO : FBC 4679B

Honda Revo 400

Nett items

- 1 IU unit
- 2 Rear box
- 3 Front tyre
- 4 Front number plate
- 5 Towing fee
- 6 Remove & replace necessary parts, align & etc
- 7 Remove & replace fork assy, top up fork oil, replace front rim, brake disc, & alignment
- 8 Putty & respray paint & design with 3 tone colour
- 9 Check electrical harness wiring

170.00 X nu
350.00 150 sea /
250.00 cut /
15 20.00 11 /
40 50.00
450.00 250
250.00 100
480.00 350
60.00 30

Sub-Total 2,080.00

Nett Total 8,493.40

1185

NB: This estimate was made from a visual inspection only, any other damage parts or labour require when repair commences, we will advise you and submit supplementary item to you accordingly.

Kindly revert upon completion
Thank you

SG 98 MOTOR PTE LTD

LG

Rosna
Hp 90010068

LKK Auto Consultance 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
- Supplemental work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

5170.50
1185.00
6355.50
20%
5084.40

45-5,100
4 days

(2)

Don. Rosal

Enquire Transfer Fee

Vehicle Details
 Vehicle No.: FBC46798
 Vehicle Type: P00 - Passenger Motorcycle/Autocycle/Moped
 Vehicle Attachment 1: No Attachment
 Vehicle Scheme: Normal
 Vehicle Make: HONDA
 Vehicle Model: CB400 M
 Chassis No.: NC421002293
 Propellant: Petrol
 Engine No.: NC42E1002297
 Engine Capacity: 399 cc
 Maximum Power Output: -
 Maximum Laden Weight: -
 Unladen Weight: 199 kg
 Year Of Manufacture: 2008
 Original Registration Date: 27 Mar 2008
 Lifespan Expiry Date: -
 COE Category: D - Motorcycle
 PQP Paid: \$7,646.00
 COE Expiry Date: 26 Mar 2028
 Road Tax Expiry Date: 26 Mar 2018
 Inspection Due Date: 26 Mar 2018
 Intended Transfer Date: 11 May 2018
 CO2 Emission: -
 CO Emission: -
 HC Emission: -
 NOx Emission: -
 PM Emission: -

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.
 Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.
 Amount Payable (From 27 Mar 2018 to 26 Sep 2018)

| | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|----------------------------|---------------------|---------------------------|
| Transfer Fee: | 25.00 | - | 25.00 |
| Sub Total: | 61.00 | - | 61.00 |
| Nett Road Tax Amount (After Offsetting Over Payment): | | | 86.00 |
| Total Amount Payable: | | | |
| Amount Payable (From 27 Mar 2018 to 26 Mar 2019) | | | |
| | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
| Transfer Fee: | 25.00 | - | 25.00 |
| Sub Total: | 121.00 | - | 121.00 |
| Nett Road Tax Amount (After Offsetting Over Payment): | | | 146.00 |
| Total Amount Payable: | | | |

You may print this page for reference.

OK

Print

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|-------------------|----------------------------------|--|--------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 19 Mar 2018 14:42 | Cim Veh Model Changed | (204899) HONDA CB400 399cc. | [A] Lau Shu Pei |
| 2 | 19 Mar 2018 14:42 | Cim Created | Reg No: FBC4679B, Acct Date: 2018/03/08, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Sg 98 Motor Pte Ltd (HQ) | [A] Lau Shu Pei |
| 3 | 19 Mar 2018 14:42 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment, Suggested Adj. : AJAX Inspection Services Pte Ltd. | [A] Lau Shu Pei |
| 4 | 19 Mar 2018 14:42 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/03/28 | [A] Lau Shu Pei |
| 5 | 19 Mar 2018 14:42 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] Lau Shu Pei |
| 6 | 19 Mar 2018 14:42 | Adj Adjuster Assigned | [None] -> MOHD RASUL | [A] Lau Shu Pei |
| 7 | 19 Mar 2018 15:01 | Cim Registration Modified | Pol No:->PNPV2017-00006707. | [I] Clara Li Zi Rong |
| 8 | 21 Jun 2018 17:05 | Adj Im. Advice Submitted | Next Rpt:Final Rpt.Due Date:2018/03/28 | [A] Asher Sng Rong Yi |
| 9 | 02 Jul 2018 16:47 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 10 | 02 Jul 2018 16:47 | Cim Dtl Modified | JPJ Reg. Date: -> 2008/03/27. | [A] JOANNE LEE KHANG MIN |
| 11 | 02 Jul 2018 16:47 | Cim Details Notified | | [A] JOANNE LEE KHANG MIN |
| 12 | 10 Jul 2018 10:22 | Adj Mandate Request | Cur.Req:5240.00:LIABILITY: 100% B:31a OI TURN LEFT INTO THE MAIN ROAD QUANTUM: (a) COR : \$5,100.00 + (b) LOU : \$140.00 (4days x \$35) Total: a+b = \$5,240.00 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY. | [A] Asher Sng Rong Yi |

Date From ◀ ▶ Date To ◀ ▶ Audit Type None ▼ Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|-------------|------------------|----------|------------------------------|-----------------------------------|----------|----------|--------|
| 1838357 | 21/06/2018 17:05 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | FBC4679B | SJJ7064Z | 10.70 |

Print Received Message

This mail is associated with :

***FBC4679B (1201800003049)**
[SJJ7064Z]

TP
YUSRI BIN YUSOFF
Mar 8 2018 6:00AM
[NEE CHEE WOH]
Sg 98 Motor Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 26/07/2018 14:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5180.00) - FBC4679B - Claim Handler: Clara Li Zi Rong

Approved:5180.00:Hi! Please offer LOU at \$20 per day

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 20 June 2018

FWD Singapore Pte Ltd
No. 6 Temasek Boulevard
#18-01 Suntec Tower 4
SINGAPORE 038986

LETTER OF DEMAND

Your Insured: SJJ 7064Z
Date of Accident: 8-Mar-18

Location: Queensway towards MDIS

FINAL REPAIR COSTS

VEHICLE NO. FBC 4679B (Honda Revo 400)

| | | |
|---------------------------------|----------------------|------------|
| Cost of Repair for Vehicle No.: | FBC 4679B (lump sum) | \$5,100.00 |
| Loss of Use: | 4 days x \$35 | \$140.00 |
| | Total: | \$5,240.00 |

SINGAPORE DOLLARS: FIVE THOUSAND TWO HUNDRED FORTY ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

.LG

AUTHORIZATION TO ACT

I, Yusri Bin Yusoff ("the third party claimant")
of Blk 940 Jurong West St 91 #02-435 S640940 (address),
owner of FBC 4679B (vehicle no.) hereby authorize
SG 98 Motor 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. FBC 4679B that was damaged pursuant to the
accident which occurred on 8/3/2018 (date) along Queensway
towards MPIS (location)
involving vehicle no/s SJJ 7064Z
("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 9 day of March (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"

RELEASE

| | |
|-----------------------|-----------------------|
| Claim Reference: | 1201800003049 |
| Surveyor's Reference: | CCA/FWD18005023/R1eb3 |
| TP Reference: | FBC 4679B |

We, SG 98 MOTOR PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle FBC 4679B ("Vehicle") to accept the sum of \$5,180.00, being the amount claimed for \$5,100.00 (repair costs), \$80.00 (loss of ~~rental~~ use), \$ - (loss of income), \$ - (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 08/03/2018 (date of accident) at / along QUEENSWAY TOWARDS MDIS (location) involving vehicle no/s. FBC 4679B and SJJ 7064Z.

This is pursuant to the inspection conducted on 16/03/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SJJ 7064Z be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 14 day of Aug 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



MRB

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 20 June 2018

Invoice No: SG98-PD-18-040

FWD Singapore Pte Ltd
No. 6 Temasek Boulevard
#18-01 Suntec Tower 4
SINGAPORE 038986

PD - Direct Settlement

Your Insured: SJJ 7064Z

Date of Accident: 8-Mar-18

Location: Queensway towards MDIS

FINAL REPAIR COSTS

VEHICLE NO. FBC 4679B (Honda Revo 400)

| | | |
|---------------------------------|----------------------|------------|
| Cost of Repair for Vehicle No.: | FBC 4679B (lump sum) | \$5,100.00 |
|---------------------------------|----------------------|------------|

| | |
|--------|------------|
| Total: | \$5,100.00 |
|--------|------------|

SINGAPORE DOLLARS: FIVE THOUSAND ONE HUNDRED ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 Motor Pte Ltd

LG

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

Direct Settlement

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|---|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 19 Mar 2018 Edit Reg | | 15 Mar 2018 00:00 Edit Adj Rpt | S\$5,100.00 Edit Estimates | S\$5,100.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------|---|------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: NEE CHEE WOH , ID: S0119947A | | | | | | | | | |
| Main Claimant: YUSRI BIN YUSOFF , ID: S8328428E | | | | | | | | | |
| Vehicle Reg. No.: FBC4679B | | Date of Loss: 08/03/2018 06:00 - :59 [119 Months and 9 Days From LTA Reg Date (Man Yr)] | | | | | | | |
| Claim Type: TP / 1201800003049 | | Policy/Cover Note No.: PNPV2017-00006707 (Comprehensive) | | | | | | | |
| Vehicle Reg. No. (Insured): SJJ7064Z | | Policy No. (Claimant): 5075311102-02 | | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898 | | | | | | | | | |
| Handling Insurer: FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong] | | | | | | | | | |
| Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel: | | | | | | | | | |
| Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 28/03/2018] | | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> FWD_SG (26/07/2018): Alert - Adj Mandate Approved (S\$5180.00) - FBC4679B - Claim Handler: Clara Li Zi... FWD_SG (18/07/2018): Alert - Adj Mandate Maintained - FBC4679B - Claim Handler: Clara Li Zi Rong | | | | | | | | | |
| 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

*FBC4679B (1201800003049)
[SJJ7064Z]
TP
YUSRI BIN YUSOFF
Mar 8 2018 6:00AM
[NEE CHEE WOH]
Sg 98 Motor Pte Ltd



















































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[Compose New Letter](#)

















































View View in Browser










| Letters/Correspondences | | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|--------------|--|---|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 1 | Edit | |

| Assessment Reports | | | | 1 per page | <input checked="" type="checkbox"/> |
|--------------------|----------------|-----------------------------------|---|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 21/06/18 17:05 | Adjuster Immediate Advice | 1 | Load HTM | |

| Photos/Images | | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|---|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 21/06/18 17:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 21/06/18 17:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 21/06/18 17:07 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> |
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| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
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| 1 | 19/03/18 14:42 | EMAIL_FROM_FWD_DD_15032018 |  Load PDF | |
| 2 | 20/03/18 09:11 | TP GIA REPORT |  Load PDF | |

| Letters/Correspondences | | | 1 per page | <input checked="" type="checkbox"/> |
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| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 3 | 20/03/18 11:19 | TP POLICE REPORT |  Load PDF | |
| 4 | 05/04/18 09:11 | OI PIR |  Load PDF | |
| 5 | 21/06/18 17:13 | TP ESTIMATE - MARKED |  Load PDF | |
| 6 | 02/07/18 17:03 | WORKSHOP INVOICE |  Load PDF | |
| 7 | 02/07/18 17:03 | LOD |  Load PDF | |
| 8 | 28/08/18 15:51 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 9 | 28/08/18 15:51 | Release Voucher |  Load PDF | |
| No | Finalized On | FWD Singapore Pte. Ltd. (HQ) | Thumbnail | Print |
| 1 | 19/03/18 15:02 | OI GIA Report |  Load PDF | |
| 2 | 04/04/18 17:31 | Police Investigation Result |  Load JPG | <input checked="" type="checkbox"/> |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|-------------------|
| Vehicle No: | SJJ7064Z (Insd veh) | Model: | HONDA CB400 399CC |
| | FBC4679B (TP veh) | | |
| Date of Accident: | 08/03/2018 | | |

| | | | |
|-----------------------|------|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : \$ | 8,493.40 | |
| Final Repair Cost | : \$ | 5,100.00 | |
| Loss of Use | : \$ | 80.00 | 4.00 days at \$20.00 per day |
| Rental (if any) | : \$ | 0.00 | days |
| LTA / GIA Search Fee | : \$ | 0.00 | |
| Others: | : \$ | 0.00 | |
| | : \$ | | |
| Final Settlement Sum | : \$ | 5,180.00 | |

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 (*): ____ (%)

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

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|---------------------|------|----------|
| 1) | SG 98 Motor Pte Ltd | : \$ | 5,180.00 |
| 2) | | : \$ | |

JOANNE LEE KHANG MIN

28 Aug
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: CC4/FWD18005023/R1EB3Q2

Date: 28/08/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00006707

Claimant Vehicle No: FBC4679B Insured Vehicle No: SJJ7064Z

Date of Loss: 08/03/2018 Nature of Claim: TP Claim No: 1201800003049

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|--------------|
| Reg No: | FBC4679B | Engine No: | NC42E1002297 |
| Make & Model: | HONDA CB400, 399cc | Chassis No: | NC421002293 |
| Reg. Date: | 27/03/2008 (Man. Year: 2008) | Odometer: | 0 km |
| Colour: | Multi-colour | | |
| Engine Capacity: | 399 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: | 120/60Z R17 | Rear Tyre Size: | 160/60Z R17 |
| Front Left Side: | Metzeler 4 mm | Rear Left Side: | Metzeler 4 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 | 7,203.40 | 5,585.50 | 1,617.90 | 22.46 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,290.00 | 770.00 | 520.00 | 40.31 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 8,493.40 | 6,355.50 | 2,137.90 | 25.17 |
| Approved Total (Overridden) (S\$) | | 5,100.00 | | |
| Nett Amount (S\$) | 8,493.40 | 5,100.00 | 3,393.40 | 39.95 |
| + Loss of Use (4.0 x S\$20.00/day) (S\$) | | 80.00 | | |
| Nett Liability (S\$) | | 5,180.00 | | |

INSPECTION

Date of Assignment: 15/03/2018
Date Inspected: 16/03/2018 Inspected At:Sg 98 Motor Pte Ltd (HQ)
BLK 4001 ANG MO KIO INDUSTRIAL
PARK 1 #01-21
Singapore 569622

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**Manager:** Asher Sng Rong Yi

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: (Last Synchronised: 02 Jul 2018)

Parts: N/A HONDA CB400 399cc (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for FBC4679B)

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 | | *HANDLE BAR | Bent | 150.00 FL | *150.00 FL |
| 2 | 1 | | *METER ASSY | Broken | 1,500.00 FL | *1,500.00 FL |
| 3 | 1 | | *HANDLE BAR BRACKET HOLDER | Scratched | 280.00 FL | *30.00 FL |
| 4 | 1 | | *HEADLAMP | Cracked | 540.00 FL | *300.00 FL |
| 5 | 1 | | *BRAKE LEVER | Scratched | 75.00 FL | *75.00 FL |
| 6 | 1 | | *SET FORK TUBE | Bent | 350.00 FL | *350.00 FL |
| 7 | 1 | | *FRONT RIM | Broken | 850.00 FL | *600.00 FL |
| 8 | 1 | | *BRAKE DISC | Scratched | 650.00 FL | *650.00 FL |
| 9 | 1 | | *FRONT MUDGUARD | Broken | 280.00 FL | *200.00 FL |
| 10 | 1 | | *FORK BRACKET | Bent | 280.00 FL | *280.00 FL |
| 11 | 1 | | *FUEL TANK | Bent | 1,400.00 FL | *1,300.00 FL |
| 12 | 1 | | *SET CRASH BAR | Bent | 400.00 FL | *150.00 FL |
| 13 | 1 | | *SET MIRROR | Broken | 196.00 FL | *80.00 FL |
| 14 | 1 | | *FRONT SIGNAL LIGHT LH | Broken | 175.00 FL | *80.00 FL |
| 15 | 1 | | *IU UNIT | Not Necessary | 170.00 FS | *- FS |
| 16 | 1 | | *REAR BOX | Scratched | 350.00 FS | *150.00 FS |
| 17 | 1 | | *FRONT TYRE | Cut | 250.00 FS | *250.00 FS |
| 18 | 1 | | *FRONT NUMBER PLATE | Bent | 20.00 FS | *15.00 FS |

F=Franchise part. S=SpcNett. L=ListItemDisc.

| | | |
|---|----------|----------|
| Sub Total (\$\$) | 7,916.00 | 6,160.00 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 712.60 | 574.50 |
| Total Parts (\$\$) | 7,203.40 | 5,585.50 |

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 |
|--------------------------|--|----------|-----------------|---------------|
| <u>Labour Items</u> | | | | |
| 1 | TOWING FEE | New | 50.00 | 40.00 |
| 2 | REMOVE & REPLACE NECESSARY PARTS,ALIGN & ETC | New | 450.00 | 250.00 |
| 3 | REMOVE & REPLACE FORK ASSY ,TOP UP FORK OIL ,REPLACE FRONT RIM ,BRAKE DISC,& ALIGNMENT | New | 250.00 | 100.00 |
| 4 | PUTTY & RESPRAY PAINT & DESIGN WITH 6 TONE COLOUR | New | 480.00 | 350.00 |
| 5 | CHECK ELECTRICAL HARNESS WIRING | New | 60.00 | 30.00 |
| Gross Labour Cost (\$\$) | | | 1,290.00 | 770.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >