

INS. CASE OWNER:

CC 4, PWD 1800 6137, G ea3

LKK:
IDAC:

Surveyor:

X6Q

DOI:

ASSIGNMENT

2/1/18

Date / Time:

2/4/18

Registered in Merimen:

2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

FBC 4471H

Name of Insured:

TAN XIANG LINH GASTON

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Excess Sec II :S5

D.O.A.:

27/03/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DENY PRIATNA

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

Driver Tel No.:

47553206

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

FBB 622x



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pan Euro
Bites Plu

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
6/1/18	REPAIR	Non-Reporting ltr (1st):	
6/1/18	REPAIR	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
4/04/18	EMAIL WSP LIABILITY CLEAR.	Call OI:	
		After call ltr to OI:	
01.04.19	FILE PASS TO TYPIST TO PREPARE REPORT.	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
		After call ltr 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: 6/1/18	Sent By: [Signature]
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	PIR S\$ 6,298.59	(4 days) Reduction:	5 %
FINAL SETTLEMENT		Date/Time: 28.05.19	Confirm with: [Signature]
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	WSP S\$ 6,139.49	010 (HAROLD LAKE 7 BODEN)	
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 00.00	(\$50 x 4 days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]
GIA/LTA Search:	S\$ -		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost:	S\$ -		
Total:	S\$ 6,839.49	Global Sum S\$:	
FINAL PAYMENT		Date/Time: 28.05.19	Confirm with: [Signature]
Payee 1:	S\$ 6,839.49	Name 1:	PAN EURO RAKES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

2004



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/FWD18006137/Gea3		
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986		Date : 03-04-2018		
		Code : FWD		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBC 4471H	Veh. Inspected	FBB 622X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/04/2018	
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	27/03/2018	Inspection Date	03/04/2018	
Survey held at	PAN EURO BIKES PTE LTD 21 MOONSTONE LANE #01-01 POH LENG BUILDING SINGAPORE 328462.			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

PAN EURO BIKES PTE LTD

21 Moonstone Lane #01-01 Poh Leng Building Singapore 328462
Tel: 62994929 Fax: 62994430 Email: paneurobikes@singnet.com.sg
Biz/GST Reg: 200916151R

PAGE 1

TO: MOTOR CLAIMS DEPARTMENT
FWD SINGAPORE PTE LTD

DATE: 02.04.2018

ESTIMATED COST OF REPAIRS TO HONDA CB 400X GEN 1 '13

ENGINE NO : CHASSIS NO :
VEHICLE NO : FBB 622X ACCIDENT ON : 27.03.2018
INSURED : MOHAMMAD AMIN BIN ABDUL RAHMAN

1 PC	HANDLEBAR / BT	S	142.00 ✓
1 PC	RH CENTRE COWL, DEEP RED / Cut	S	455.00 ✓
1 PC	RH FRONT SIGNAL ASSY / Cut	S	135.00 ✓
1 PC	LH FRONT FORKS ASSY / Cut	S	585.00 ✓
1 PC	RH FRONT FORKS ASSY / Cut	S	588.00 ✓
1 PC	STEERING STEM / MC	S	588.00 ✓
1 PC	FRONT MUDGUARD, MATT BLACK / CRA	S	226.00 ✓
1 PC	ABS SENSOR, FRONT WHEEL / OM	S	135.00 ✓
1 PC	ABS SENSOR RING, FRONT WHEEL / BT	S	145.00 ✓
1 PC	CLUTCH COVER, MATT / Cut	S	225.00 ✓
1 PC	NUT, CLUTCH COVER X NN	S	28.00 X
1 PC	BRAKE PEDAL / BT	S	35.00 ✓
1 PC	LOWER KNOB, RH FRONT FOOTREST / Cut	S	8.00 ✓
1 PC	EXHAUST PLATE, S. STEEL / Cut	S	95.00 ✓
1 PC	EXHAUST MUFFLER / Cut	S	460.00 ✓
TOTAL		S	3,850.00
LESS 10%		S	385.00
SUB TOTAL		S	3,465.00
NETT ITEMS:			
1 PC	WINDSHIELD, TALL, GIVI / CRA	S	165.00 ✓
1 SET	FRONT NO. PLATE / MC	S	12.00 ✓
1 SET	DECALS/STICKERS, WINDSHIELD / MC	S	55.00 30
1 SET	HANDGUARDS, BLACK, PRO TAPER / Cut	S	240.00 ✓
1 PC	ERP UNIT / CRA	S	145.79 ✓
1 SET	DECALS, RH CENTRE COWL / MC	S	85.00 25
1 SET	HIGH CRASHBAR, SILVER, HONDA ACCESSORY / BT	S	580.00 520
1 PC	CANNISTER STORAGE, RH / Cut	S	55.00 ✓
1 SET	STEERING CON UPPER/LOWER w BEARINGS / MC	S	65.00 ✓
1 SET	LOWER CRASHBAR, BLACK, TK ACCESSORIES / BT	S	260.00 ✓
1 SET	FOG LAMPS, TOUREX 6N / CRA	S	280.00 250
1 PC	GASKET, CLUTCH COVER / MC	S	21.00 ✓
	ENGINE OIL TOP UP / MC	S	60.00 ✓
1 SET	SIDE PANNIERS, MATT, GIVI / Cut same	S	255.00 230
1 PC	HELMET, HJC IS-MAX II, MATT BLACK	S	350.00 320
	TOWING(TO IDAC, IDAC BACK TO WORKSHOP) 540 x 2	S	80.00 ✓
	LABOUR CHARGE	S	480.00 380
TOTAL		S	6,653.79
ADD 7% GST		S	465.77
GRAND TOTAL		S	6,188.02

REMARKS:

Kindly send a surveyor down for an 3rd Party claim against your insured FBC 447111.

* Surveyor will inspect part(s) during resurvey

* All repairs are subject to confirmation

Thank You.

* Third party survey is on a "Without Prejudice" basis

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

Acknowledged by Repairer

Signature:

Date:

4 Days.
part by part.
before After repair photos.
Guo Qiang - 8288 0282
03/4/18.

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Li Zi Rong

Date: 06 Apr 2018

Preliminary Advice

Insured Vehicle No	: FBC4471H	Accident Date	: 27/03/2018
TP Vehicle No	: FBB622X	Assignment Date	: 03/04/2018
Make	: HONDA CB400X	Est. Duration of Repair	: 4 days
Date of Inspection	: 03/04/2018		
Inspection At	: Pan Euro Bikes Pte Ltd (HQ) 21 Moonstone Lane #01-01 Poh Leng Building Singapore 328462		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...front and O/S.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,653.79
Revised Amount	:S\$	5,452.09
Check Items (Estimated)	:S\$	846.50
Total	:S\$	6,298.59

Lump Sum Repair	:S\$
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Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	03 Apr 2018 19:44	Cim Veh Model Changed	(203288) HONDA CB400X 399cc.		[A] HOW MEI KWAN
2	03 Apr 2018 19:44	Cim Created	Reg No: FBB622X. Acct Date: 2018/03/27. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Pan Euro Bikes Pte Ltd (HQ)		[A] HOW MEI KWAN
3	03 Apr 2018 19:44	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : Appraisals Associates Pte Ltd.		[A] HOW MEI KWAN
4	03 Apr 2018 19:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/12		[A] HOW MEI KWAN
5	03 Apr 2018 19:44	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	03 Apr 2018 19:45	Adj Adjuster Assigned	[None] -> XING GUO QIANG		[A] HOW MEI KWAN
7	04 Apr 2018 12:08	Cim Registration Modified	Pol No:->PNMC2017-00001824.		[I] Clara Li Zi Rong
8	06 Apr 2018 14:19	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/04/12		[A] HOW MEI KWAN
9	06 Mar 2019 15:37	Label Added	(20005);Direct Settlement .		[A] Asher Sng Rong Yi
10	11 Apr 2019 11:53	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
11	11 Apr 2019 11:53	Cim Dtl Modified	JPJ Reg. Date: -> 2013/11/13.		[A] JOANNE LEE KHANG MIN
12	11 Apr 2019 11:53	Cim Details Notified			[A] JOANNE LEE KHANG MIN
13	13 May 2019 09:52	Adj Mandate Request	Cur.Req:6859.49;LIABILITY: 100% B:15 OI CHANGED LANE HIT TP & SKIDDED QUANTUM: (a) COR w/GST: \$6,739.49 + (b) LOU : \$120.00 (4days x \$30) Total: a+b = \$6,859.49 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.		[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[11/04/2018 11:06] Asher Sng Rong Yi:
FILE REVIEW: 100% B:NIL OI SKIDDED AND HIT TP

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1769409	06/04/2018 14:19	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FBB622X	FBC4471H	10.70

Print Received Message

This mail is associated with :

***FBB622X (1201800003867)**
[FBC4471H]

TP

MOHAMMAD AMIN BIN ABDUL RAHMAN

Mar 27 2018 5:00PM

[Tan Xiang Ling Gaston]

Pan Euro Bikes Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 23/05/2019 14:57 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6859.49) - FBB622X - Claim Handler: Lionel Tan

Approved:6859.49.

PAN EURO BIKES PTE LTD

21 Moonstone Lane #01-01 Poh Leng Building Singapore 328462
Tel: 62994929 Fax: 62994430 Email: paneurobikes@singnet.com.sg
Business / GST Regn No. 200916151R

Date:

Claimant

MOHAMMAD AMIN BIN ABDUL RAHMAN

To: (Third Party Insurer / Claims Dept)

FWD SINGAPORE PTE LTD

Dear Sir/Mdm,

ACCIDENT INVOLVING FBB 622X & FBC 44714 (Third party vehicle)
ON 27.03.18 ALONG PIE

We act on behalf of the owner/rider of vehicle number FBB 622X which was involved in the above accident with vehicle number FBC 44714 which we understand was insured by you at the material time of accident. The claimant has informed us that the accident was clearly brought about by your insured's negligence, and we are instructed to claim for him/her the following damages and losses:

Repair Cost	\$ 6739.49
Policy excess	\$ -
Loss of use for <u>04</u> days @ \$ <u>30/1</u> per day	\$ 120.00
Medical bills and expenses	\$ -
LTA search	\$ -
Transportation fee	\$ -
Others: _____	\$ -
TOTAL:	\$ <u>6859.49</u>

I enclose copies of the relevant documents for your attention and necessary action.

☒ Repair / Policy excess bill	Medical Bills
Police / IDAC Report	Insurance/ Lrg card
LTA search	Others:

Your prompt attention to the matter would be much appreciated.

Yours Sincerely,

Pan Euro Bikes Pte Ltd



(Claimant)

August 13, 2018

Motor Claims Department

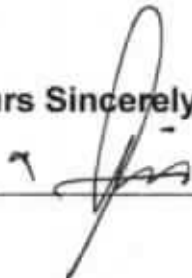
FWD SINGAPORE PTE LTD
TO WHOM IT MAY CONCERN

Dear Sir/Mdm :

SATISFACTION /AUTHORISATION LETTER

I/We, MUHAMMAD AMIN BIN ABDUL PANMAN 88421767J (name & NRIC),
affirm that the repairs to my/our vehicle of registration no.
FBB 622X for the accident on 27.03.18 have been
completed to my/our full satisfaction and I/we hereby authorize
PAN EURO BIKES PTE LTD to claim on my/our behalf, from
FWD SINGAPORE PTE LTD (insurance co.), the repair
costs to my/our vehicle FBB 622X, and all other property
damages, all medical costs and general damages, loss of use, loss
of income and such disbursements, and that all these payments be
made payable to PAN EURO BIKES PTE LTD.

Yours Sincerely,



(Name & Date)

RELEASE

Claim Reference:	1201800003867
Surveyor's Reference:	CC4/FWD18006137/Gea3q2
TP Reference:	FBB 622X

We, **PAN EURO BIKES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **FBB 622X** ("Vehicle") to accept the sum of **\$6,859.49**, being the amount claimed for **\$6,739.49** (repair costs), **\$120.00** (loss of rental/use), **\$ -** (loss of income), **\$ -** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **27/03/2018** (date of accident) at / along **PIE (CHANGI) AFTER CTE EXIT** (location) involving vehicle no/s. **FBB 622X** and **FBC 4471H**.

This is pursuant to the inspection conducted on **03/04/2018** (date) at the Workshop.

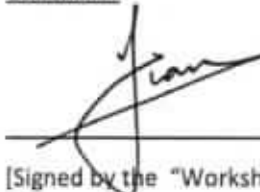
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **FBC 4471H** be absolutely and finally exonerated 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.

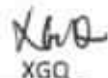
Dated this 28th day of May 2019

CLAIMANT


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

For and on behalf of the "Claimant"




XGQ

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

PAN EURO BIKES PTE LTD

21 Moonstone Lane #01-01 Poh Leng Building Singapore 328462
Tel: 62994929 Fax: 62994430 Email: paneurobikes@singnet.com.sg
Biz/GST Reg: 200916151R

PAGE 1

TO: MOTOR CLAIMS DEPARTMENT

DATE: 08.01.2019

FWD SINGAPORE PTE LTD

FINAL BILL

ENGINE NO : CHASSIS NO :
VEHICLE NO : FBB 622X ACCIDENT ON : 27.03.2018
INSURED : MOHAMMAD AMIN BIN ABDUL RAHMAN

1 PC	HANDLEBAR	\$	142.00
1 PC	RH CENTRE COWL, DEEP RED	\$	455.00
1 PC	RH FRONT SIGNAL ASSY	\$	135.00
1 PC	LH FRONT FORKS ASSY	\$	585.00
1 PC	RH FRONT FORKS ASSY	\$	588.00
1 PC	STEERING STEM	\$	588.00
1 PC	FRONT MUDGUARD, MATT BLACK	\$	226.00
1 PC	ABS SENSOR, FRONT WHEEL	\$	135.00
1 PC	ABS SENSOR RING, FRONT WHEEL	\$	145.00
1 PC	CLUTCH COVER, MATT	\$	225.00
1 PC	BRAKE PEDAL	\$	35.00
1 PC	LOWER KNOB, RH FRONT FOOTREST	\$	8.00
1 PC	EXHAUST PLATE, S. STEEL	\$	95.00
1 PC	EXHAUST MUFFLER	\$	460.00
TOTAL		\$	3,822.00
LESS 10%		\$	382.20
SUB TOTAL		\$	3,439.80

NETT ITEMS:

1 PC	WINDSHIELD, TALL, GIVI	\$	165.00
1 SET	FRONT NO. PLATE	\$	12.00
1 SET	DECALS/STICKERS, WINDSHIELD	\$	30.00
1 SET	HANDGUARDS, BLACK, PRO TAPER	\$	240.00
1 PC	ERP UNIT	\$	145.79
1 SET	DECALS, RH CENTRE COWL	\$	25.00
1 SET	HIGH CRASHBAR, SILVER, HONDA ACCESSORY	\$	520.00
1 PC	CANNISTER STORAGE, RH	\$	55.00
1 SET	STEERING CON UPPER/LOWER w BEARINGS	\$	65.00
1 SET	LOWER CRASHBAR, BLACK, TK ACCESSORIES	\$	260.00
1 SET	FOG LAMPS, TOUREX 6X	\$	250.00
1 PC	GASKET, CLUTCH COVER	\$	21.00
	ENGINE OIL TOP UP	\$	60.00
1 SET	SIDE PANNIERS, MATT, GIVI	\$	230.00
1 PC	HELMET, HJC IS-MAX II, MATT BLACK	\$	320.00
	TOWING(TO IDAC, IDAC BACK TO WORKSHOP)	\$40 x 2	\$ 80.00
	LABOUR CHARGE	\$	380.00
TOTAL		\$	6,298.59

REMARKS:

For a 3rd Party claim against your insured
FBC 4471H.

Thank You.

Kin Wah: 9731-7133

ADD 7% GST

\$ 440.90

GRAND TOTAL

\$ 6,739.49

...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	04 Apr 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	\$46,298.59 Edit Estimates	\$46,298.59 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Xiang Ling Gaston, ID: S7929607D								
Main Claimant:	MOHAMMAD AMIN BIN ABDUL RAHMAN, ID: S8421767J								
Vehicle Reg. No.:	FBB622X	Date of Loss:	27/03/2018 17:00 - :59 [52 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800003867	Policy/Cover Note No.:	PNMC2017-00001824 (Third Party Only)						
Vehicle Reg. No. (Insured):	FBC4471H	Policy No. (Claimant):	5064077064-03						
		Excess:							
Repairer:	Pan Euro Bikes Pte Ltd (HQ) 21 Moonstone Lane #01-01 Poh Leng Building, 328462 Serangoon - Tel: 62994929								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 12/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- FWD_SG (23/05/2019): Alert - Adj Mandate Approved (\$46859.49) - FBB622X - Claim Handler: Lionel Tan - FWD_SG (18/03/2019): CHECK CLAIM STATUS									
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

*FBB622X (1201800003867)
[FBC4471H]

TP

MOHAMMAD AMIN BIN ABDUL RAHMAN

Mar 27 2018 5:00PM

[Tan Xiang Ling Gaston]

Pan Euro Bikes Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 14:19	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/05/19 09:46	General View	Load JPG ☒	
2	13/05/19 09:46	General View	Load JPG ☒	
3	13/05/19 09:46	General View	Load JPG ☒	
4	13/05/19 09:46	General View	Load JPG ☒	
5	13/05/19 09:46	General View	Load JPG ☒	
6	13/05/19 09:46	General View	Load JPG ☒	
7	13/05/19 09:46	General View	Load JPG ☒	
8	13/05/19 09:46	General View	Load JPG ☒	
9	13/05/19 09:46	General View	Load JPG ☒	
10	13/05/19 09:46	General View	Load JPG ☒	
11	13/05/19 09:46	General View	Load JPG ☒	
12	13/05/19 09:46	General View	Load JPG ☒	
13	13/05/19 09:46	General View	Load JPG ☒	
14	13/05/19 09:46	General View	Load JPG ☒	
15	13/05/19 09:46	General View	Load JPG ☒	
16	13/05/19 09:46	General View	Load JPG ☒	
17	13/05/19 09:46	General View	Load JPG ☒	
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	13/05/19 09:46	General View	 Load JPG	☒
32	13/05/19 09:46	General View	 Load JPG	☒
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68	13/05/19 09:46	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/04/18 19:45	ACKNOWLEDGEMENT EMAIL TO FWD DD 02.04.2018	 Load PDF	
2	03/04/18 19:45	TP ESTIMATE	 Load PDF	
3	03/04/18 19:45	TP GIA REPORT	 Load PDF	
4	09/04/18 22:36	TP ESTIMATE - MARKED	 Load PDF	
5	11/04/19 12:11	WORKSHOP INVOICE	 Load PDF	
6	11/04/19 12:11	LOD	 Load PDF	
7	13/06/19 08:38	Release Voucher	 Load PDF	
8	13/06/19 08:38	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	04/04/18 12:09	OI GIA Report	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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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:	FBC4471H (Insd veh)	Model:	HONDA CB400X 399CC
	FBB622X (TP veh)		
Date of Accident:	27/03/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	7,119.56
Final Repair Cost	:	\$	6,739.49
Loss of Use	:	\$	120.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,859.49

4.00 days at \$30.00 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 (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pan Euro Bikes Pte Ltd	:	\$ 6,859.49
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Jun
2019

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/FWD18006137/GEA3Q2

Date: 13/06/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNMC2017-00001824

Claimant Vehicle No: FBB622X Insured Vehicle No: FBC4471H

Date of Loss: 27/03/2018 Nature of Claim: TP Claim No: 1201800003867

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBB622X**
 Make & Model: HONDA CB400X, 399cc Engine No: NC47E1003668
 Reg. Date: 13/11/2013 (Man. Year: 2013) Chassis No: NC471003673
 Colour: Red Odometer: 116430 km
 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: 120/70-17 Rear Tyre Size: 160/60-17
 Front Left Side: Heidenau 5 mm Rear Left Side: Heidenau 5 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	6,093.79	5,838.59	255.20	4.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	560.00	460.00	100.00	17.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,653.79	6,298.59	355.20	5.34
+ GST 7.00/7.00% (S\$)	465.77	440.90	24.87	5.34
Nett Amount (S\$)	7,119.56	6,739.49	380.07	5.34
+ Loss of Use (4.0 x S\$30.00/day) (S\$)		120.00		
Nett Liability (S\$)		6,859.49		

INSPECTION

Date of Assignment: 02/04/2018

Date Inspected: 03/04/2018 Inspected At:

Pan Euro Bikes Pte Ltd (HQ)
 21 Moonstone Lane #01-01 Poh Leng
 Building
 Singapore 328462

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG**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: 11 Apr 2019)	
Parts:	N/A	HONDA CB400X 399cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBB622X)	
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		*HANDLEBAR	Bent	142.00 FL	*142.00 FL
2	1		*RH CENTRE COWL ,DEEP RED	Cut	455.00 FL	*455.00 FL
3	1		*RH FRONT SIGNAL ASSY	Cut	135.00 FL	*135.00 FL
4	1		*LH FRONT FORKS ASSY	Cut	585.00 FL	*585.00 FL
5	1		*RH FRONT FORKS ASSY	Cut	588.00 FL	*588.00 FL
6	1		*STEERING STEM	Necessary	588.00 FL	*588.00 FL
7	1		*FRONT MUDGUARD ,MATT BLACK	Cracked	226.00 FL	*226.00 FL
8	1		*ABS SENSOR ,FRONT WHEEL	Damaged	135.00 FL	*135.00 FL
9	1		*ABS SENSOR RING ,FRONT WHEEL	Bent	145.00 FL	*145.00 FL
10	1		*CLUTCH COVER ,MATT	Cut	225.00 FL	*225.00 FL
11	1		*NUT,CLUTCH COVER	Not Necessary	28.00 FL	*- FL
12	1		*BRAKE PEDAL	Bent	35.00 FL	*35.00 FL
13	1		*LOWER KNOB,RH FRONT FOOTREST	Cut	8.00 FL	*8.00 FL
14	1		*EXHAUST PLATE ,S.STEEL	Cut	95.00 FL	*95.00 FL
15	1		*EXHAUST MUFFLER	Cut	460.00 FL	*460.00 FL
16	1		*WINDSHIELD ,TAIL ,GIVI	Cracked	165.00 FS	*165.00 FS
17	1		*SET FRONT NO.PLATE	Necessary	12.00 FS	*12.00 FS
18	1		*SET DECALS/STICKER ,WINDSHIELD	Necessary	55.00 FS	*30.00 FS
19	1		*SET HANDGUARD ,BLACK ,PRO TAPER	Cut	240.00 FS	*240.00 FS
20	1		*ERP UNIT	Cracked	145.79 FS	*145.79 FS
21	1		*SET DECALS ,RH CENTRE COWL	Necessary	85.00 FS	*25.00 FS
22	1		*SET HIGH CRASHBAR ,SILVER ,HONDA ACCESSORY	Bent	580.00 FS	*520.00 FS
23	1		*CANNISTER STORAGE RH	Cut	55.00 FS	*55.00 FS
24	1		*SET STEERING CON UPPER /LOWER W BEARINGS	Necessary	65.00 FS	*65.00 FS
25	1		*SET LOWER CRASHBAR ,BLACK ,TK ACCESSORIES	Bent	260.00 FS	*260.00 FS
26	1		*SET FOG LAMPS ,TOUREX 6X	Cracked	280.00 FS	*250.00 FS
27	1		*GASKET ,CLUTCH COVER	Necessary	21.00 FS	*21.00 FS
28	1		*ENGINE OIL TOP UP	Necessary	60.00 FS	*60.00 FS
29	1		*SET SIDE PANNIERS ,MATT ,GIVI	Cut	255.00 FS	*230.00 FS
30	1		*HELMET ,HJC IS -MAX II,MATT BLACK	Necessary	350.00 FS	*320.00 FS

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

Sub Total (\$\$)	6,478.79	6,220.79
- List Item Discount on L Items 10.00/10.00% (\$\$)	385.00	382.20
Total Parts (\$\$)	6,093.79	5,838.59

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 (TO IDAC ,IDAC BACK TO WORKSHOP)	New	80.00	80.00
2	LABOUR CHARGE	New	480.00	380.00
Gross Labour Cost (\$\$)			560.00	460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >