

INS. CASE OWNER:

CC4, III 1800 7049, (1104592) IDAC:

Surveyor:

MTH.

DOI:

ASSIGNMENT

Date / Time

12/27/18

Registered in Merimen:

12/24/18

Pre-assign / CCU / FTE

SHO 70934



Insured Vehicle No.:

Claim No.:

Name of Insured:

CTR

Policy No.:

ML00001

Insured Tel No.:

HP:

Make / Model:

T-PRUS

Excess Sec II :SS

D.O.A.:

3/4/18

Place of Accident:

T Junction of Eski Bulvar Ave 1
& JIN Damb

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UN FEE BENA

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

FPS21H



INSRS:

WSP:

Tel:

Liability:

RMKS:

A.S. Phoon.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

7/5
19H

FPS21H X; SHO70934 X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

(\$ 30 x 5 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

A.S. PHOON PTE LTD

Payee 2 (Strike if N.A.):

SS

Name 2:

Y

Payee 3 (Strike if N.A.):

SS

Name 3:

Taylor

REF:

ASSIGNMENT

Form	Date	Van No	FPS 214	Vy Regn	1997
Estimated Cost		Type	M Car / MCycle / Bus / Van / Lorry / Taxi / Prime Mover /		
OO / TP / WS / TP RES / CO RES / EVA / INV / MV		Truck / Trailer or			
To inspect Vehicle No		Make	Yamaha RX-Z		
at Workshop no		Colour	Black		
of		Sp Reading	641		
Insured		Eng No			
Policy No		C No			
Claims No		Gen. Cond	Good / Fair / Poor / Burnt		
Sum Insured	Excess	Steering	In order / Jammed / Leaked / Burnt or		
(Client's Record)		Brake	In order / Jammed / Leaked / Burnt or		
Make of Veh		Mod	N/A Rim / STD Air Rim or		
(Policy Condition)		Tyre Size	F: 2.75-18 R: 90/90-18		
Remark: The veh had commenced its repair at the time of inspection.		BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / <u>Sumi</u> / TOYO / YOKO or			
Bal. or Market Value		Front	PIR		
IDAC Accident Report	Consistent? Yes or No	R/Bal	5 mm		
GIA / PR Seen	Consistent? Yes or No	L/Bal	mm		
Est. Repair: 5 days	Res: Yes or No	D.O.A	D.O.I		
Lum Sum	% 3 Val Yes or No	Survey held at	AS Please To Gun		
CA / REV / REP. / 24 HRS		Des. of Damages	Frt) Rear / <u>0/3</u> / <u>0/3</u> / U/C / Rooftop or		
Date	Person Contacted: Mr Kel	The U/C / Chassis frame / Body Structure affected due to collision			



*w/s will pass GIA & estimate with price.

4/5 \$3,300

R(\$2,605/44%)

One Time Fee Pass	☐ : Preli. Report	Days Of Repair:	Survey Fee:
	☐ : Final Report	Resurvey No. of Trip:	Transport:
Two Time Fee Return		Add Fee:	
		☐ Site Insp \$5	
		☐ Intention \$5	
		☐ Field Insp \$5	
		☐ Workshop \$5	
Report Format:			
Lump Sum / LB 113			



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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18007049/T1ua3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 17-04-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 7093U	Veh. Inspected	FP 521H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/04/2018
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	03/04/2018	Inspection Date	18/04/2018
Survey held at	A.S. PHOON PTE LTD BLK 36 TOH GUAN ROAD EAST #01-35 SINGAPORE 608580		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



潘發展私人有限公司
A. S. PHOON PTE LTD
'cos no one else

Head Off : 399, Changi Road S'pore 419846. Tel: (65) 6747 0770 Fax: (65) 6841 1263
Ubi : Blk 3007 #01-432/436 Ubi Road 1, S'pore 408701. Tel: (65) 6744 0770 Fax: (65) 6742 0250
Toh Guan : Blk 36 Toh Guan Road East #01-35 S'pore 608580 Tel: (65) 6515 0770 Fax: (65) 6515 0779
Website : www.asphoon.com Email: Enquiry@asphoon.com Co Reg No: 197701213H

FP521U YAMAHA RXZ 135 REPAIR ESTIMATE (18/04/2018)

ITEM	DESCRIPTION	AMOUNT (SGD)
1	FRONT WHEEL ASSY	\$280.00 x n
2	FRONT WHEEL AXLE	\$18.00 x n
3	FRONT WHEEL BEARING X2	\$40.00 x n
4	RUST COVER X2	\$16.00 x n
5	FRONT BRAKE DISC	\$125.00 bt
6	FRONT BRAKE CALIPER	\$210.00 dd
7	FRONT FORK ASSY R/H & L/H @\$320	\$640.00 bt
8	FRONT FORK CROWN	\$85.00 x n
9	STEM STEERING	\$145.00 bt
10	CONE BEARING SET	\$65.00 ne
11	FRONT FENDER	\$68.00 on
12	FRONT COWLING	\$110.00 mis
13	WINDSHIELD	\$28.00 mis
14	FRONT LICENCE PLATE	\$15.00 w
15	HEADLAMP ASSY	\$120.00 bro
16	FRONT SIGNAL R/H & LH	\$48.00 mis
17	HEADLAMP BRACKET	\$85.00 bt
18	HANDLEBAR RH	\$170.00 bt
19	BRAKE LEVER	\$18.00 bro
20	FRONT BRAKE PUMP ASSY	\$210.00 x n
21	IU UNIT	\$160.00 x n
22	IU BRACKET	\$40.00 x n
23	EXHAUST COMP	\$390.00 dt
24	GASKET EXHAUST X1	\$8.00 hq
25	BRAKE PEDAL	\$68.00 x n
26	BALABCR	\$50.00 x n
27	FRONT FOOTREST RH	\$48.00 bt
28	FOOTREST BRACKET RH	\$85.00 on
29	REAR FAIRING RH	\$85.00 on
30	REAR LICENCE PLATE STAY	\$18.00 x n
31	FOOTREST BRACKET LH	\$85.00 x n
32	BATTERY.	\$75.00 mis



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FP521U YAMAHA RXZ 135 REPAIR ESTIMATE (18/04/2018)

ITEM	DESCRIPTION	AMOUNT (SGD)
33	FUSE BOX	\$12.00 m.s ✓
34	REAR FOOTREST L/H	\$28.00 R ✓
35	FOOTREST BRACKET LH	\$85.00 b1 ✓
36	MAINSTAND	\$85.00 b1 ✓
37	FUEL TANK	\$390.00 d1 ✓
38	HANDLEGRIP	\$30.00 +n ✓
39	SWITCH LH	\$100.00 w ✓
40	CLUTCH LEVER	\$18.00 b2 ✓
41	CLUTCH LEVER HOLDER	\$28.00 b1 ✓
42	HANDLEBAR LH	\$85.00 b1 ✓
43	METER ASSY	\$390.00 d1 ✓
44	STAY METER	\$48.00 w ✓
45	GEAR PEDAL	\$48.00 b1 ✓
46	SIDE MIRROR	\$50.00 b1 ✓
47	TRANSPORTATION TP-IDAC-BIKESHOP	\$100.00 80 ✓
48	WORKMANSHIP	\$350.00 250 ✓
49	BODY CHASSIS REPAIR	\$350.00 180 ✓
50	TRANSPORTATION X2 @ \$45	\$100.00 80 ✓

TOTAL \$5,905.00

Park - 3407
10% - 3516.50
Labour - 590
4106.30
4513300
5 days

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:

Tampon 17/11/2018

18/4/18 @ 1145

5 days

Lumpsum
Resurvey after repair.

FP 512 521 H

R7Z

Front wheel ?

— axle ?

Front wheel bearing x2 ^{new} ?

Rust cover x2 ^{new}

Front brake disc b1

Front brake caliper d1

Front fork R&L b1

Stem steering ^{new}

cone bearing set ^{new}

Front fender ^{new}

Front cowling ^{new}

Windshield ^{new}

Front license plate ^{new}

Headlamp ^{new}

Front signal R&L ^{new}

Front cowling stay b1

Handlebar RH b1

Brake lever ^{new}

In bracket

~~Speedometer~~

Exhaust assy d1

Gasket exhaust ^{new}

Brake pedal ?

Front footrest b1

Footrest bracket ^{new} R7Z

Rear fairing RH ^{new}

Rear license plate stay ?

Rear fairing LH ^{new}

Battery ^{new}

Fusebox ^{new}

Rear footrest bracket ^{b1} LH

Mainstand b1

Fuel tank d1

Handlegrip ^{new}

switch LH ^{new}

clutch lever ^{new}

Lever holder

~~Speedometer~~ Handlebar LH

Speedometer ^{dis}

Gear pedal b1

Side mirrors x2 ^{new}

Transportation TP - I dac - Shop 100
workmanship 250 350

Transportation 2 way 100
Body chassis repair 350
180

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- To display damaged part(s) during resurvey
- Part prices are subject to confirmation
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- 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:



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1	FRONT WHEEL ASSY	\$280.00
2	FRONT WHEEL AXLE	\$18.00
3	FRONT WHEEL BEARING X2	\$40.00
4	RUST COVER X2	\$16.00 <i>nd</i>
5	FRONT BRAKE DISC	\$125.00 <i>bt</i>
6	FRONT BRAKE CALIPER	\$210.00 <i>ad</i>
7	FRONT FORK ASSY R/H & L/H @\$320	\$640.00 <i>bt</i>
8	FRONT FORK CROWN	\$85.00 ?
9	STEM STEERING	\$145.00 <i>nd</i>
10	CONE BEARING SET	\$65.00 <i>nd</i>
11	FRONT FENDER	\$68.00 <i>any</i>
12	FRONT COWLING	\$110.00 <i>mis</i>
13	WINDSHIELD	\$28.00 <i>mis</i>
14	FRONT LICENCE PLATE	\$15.00 <i>nd</i>
15	HEADLAMP ASSY	\$120.00 <i>bt</i>
16	FRONT SIGNAL R/H & LH	\$48.00 <i>mis</i>
17	HEADLAMP BRACKET	\$85.00
18	HANDLEBAR	\$170.00 <i>bt</i>
19	BRAKE LEVER	\$18.00 <i>bt</i>
20	FRONT BRAKE PUMP ASSY	\$210.00 ?
21	IU UNIT	\$160.00 ?
22	IU BRACKET	\$40.00 ?
23	EXHAUST COMP	\$390.00 <i>ad</i>
24	GASKET EXHAUST X1	\$8.00 <i>nd</i>
25	BRAKE PEDAL	\$68.00 ?
26	BALABCEB	\$50.00 <i>nd</i>
27	FRONT FOOTREST RH	\$48.00 <i>bt</i>
28	FOOTREST BRACKET RH	\$85.00 <i>any</i>
29	REAR FAIRING	\$85.00 <i>any</i>
30	REAR LICENCE PLATE STAY	\$18.00 ?
31	FOOTREST BRACKET LH	\$85.00 ?
32	BATTERY	\$75.00 <i>mis</i>



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FP521U YAMAHA RXZ 135 REPAIR ESTIMATE (18/04/2018)

ITEM	DESCRIPTION	AMOUNT (SGD)
33	FUSE BOX	\$12.00 mis✓
34	REAR FOOTREST L/H	\$28.00 b7✓
35	FOOTREST BRACKET LH	\$85.00 bt✓
36	MAINSTAND	\$85.00 bt✓
37	FUEL TANK	\$390.00 dl✓
38	HANDLEGRIP	\$30.00 tm✓
39	SWITCH LH	\$100.00 out✓
40	CLUTCH LEVER	\$18.00 bro✓
41	CLUTCH LEVER HOLDER	\$28.00
42	HANDLEBAR LH	\$85.00
43	METER ASSY	\$390.00
44	STAY METER	\$48.00
45	GEAR PEDAL	\$48.00
46	SIDE MIRROR	\$50.00
47	TRANSPORTATION TP-IDAC-BIKESHOP	\$100.00
48	WORKMANSHIP	\$350.00
49	BODY CHASSIS REPAIR	\$350.00
50	TRANSPORTATION X2 @ \$45	\$100.00

TOTAL \$5,905.00

Print Received Message

This mail is associated with :

***FP521H (MCT18040056)
[SHD7093U]**

TP

MUHAMMAD FAIZUL BIN AHMAT JAAFAR

Apr 3 2018 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

A S Phoon Pte Ltd (toh Guan)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/01/2019 15:37 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3681.00) - FP521H - Claim Handler: Sundari Nagarajan

Approved:3681.00.



潘發展私人有限公司
A. S. PHOON PTE LTD
'cos no one else

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Website : www.asphoon.com Email: Enquiry@asphoon.com Co Reg No: 197701213H

Your Ref : CC4/III18007049/T1UA3

Our Ref : FP521H

Date : 11Jan 2019

India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

Attn : Motor Claim Dept

Dear Sir / Madam

ACCIDENT INVOLVING FP521H & SHD7093U ON 03 APR 2018

RE : LOD (PD CLAIM ONLY)

1 COR	\$3,300.00
2 GST 7%	\$231.00
3 LOU	\$250.00 (\$50 X 05 Repair days)
TOTAL	\$3,781.00

Your faithfully

KEE GER ONG
A.S.PHOON PTE LTD
Blk 36 Toh Guan Road East
Enterprise Hub #01-35
Singapore 608580

Date: 05 May 2018

Letter of Authority

I, NRIC: S8936654B, Name: MUHAMMAD FAIZUL BIN AHMAT JAAFAR
hereby acknowledge having received from A.S. Phoon Pte Ltd my bike: EP5214
which has been repaired to my satisfaction in respect of damaged caused to the above- mention
bike as a result of an accident which occurred on 03 Apr 2018 at ALONG KAKI BUKIT
AVE 1


Witness by Repairer

Name: A.S. Phoon P/L

Date: 05 May 2018




Insured

Name: MUHD FAIZUL

Date: 05/05/18

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S8936654B



MUHAMMAD FAIZUL BIN
AHMAT JAAFAR

Race
JAVANESE

Date of Birth
18-10-1989 M



S8936654B

27-10-2024

APT BLK 873C EDGEFIELD PLAINS #12-831



INDIA
INTERNATIONAL
INSURANCE
SINGAPORE
Serving the region since 1987

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078886-X
#4 | Cecil Street | #04 | #05 | #06-02 | RHB Building | Singapore 049311
Office (65) 63476100 Email: insure@iia.com.sg
Fax (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040056

Claimant Ref: FP 521H

We/I, A.S. PHOON PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,531.00 (repair cost), S\$ 150.00 (loss of use/~~rental~~), S\$ - (search fee), vehicle no. FP 521H that was damaged pursuant to the accident which occurred on 03.04.2018 (date) at KAKI BUKIT AVE 1 (location) involving vehicle no. SHD 7093U (insured vehicle). This is pursuant to the inspection conducted on 18.04.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MUHAMMAD FAIZUL BIN AHMAT JAAFAR ("the third party claimant") of vehicle no. FP 521H 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 India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to FP 521H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 3,681.00 to A.S. PHOON PTE LTD

Dated this 04 day of March 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

KEE GER ONG

S 275 3553D

Blk 36 Toh Guan Road East
Enterprise Hub #01-35 (608580)

Malaysian

Manager

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

'cos no one else

Buy and sell Motor-cycles for Cash, Hire Purchase, Spare Parts, Repair and Insurance Agents

本號

專營摩多西
卡及修理並
代理保險和
各種零件款
迎分期付

貨經出門概不退回 Goods sold are not returnable

煙手人



DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. Payment will be credited directly
(Name of Paying Organisation)
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,
obtain his banker's certification in Part II and return the duly completed form to
India International Insurance Pte Ltd
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name: A. S. Phoon Pte Ltd
Address: 399 Changi Road, Singapore 419846
Telephone Number: 6747 0770 Fax Number: 6841 1263
Name of Bank: United Overseas Bank Ltd Name of Branch: UOB Sinter City
Account Number To Be Credited: 137 - 304 - 405 - 4
I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: United Overseas Bank Ltd
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

21 JAN 2019

Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank Branch Account Number

7 3 7 5 0 2 7 1 3 7 3 0 4 4 0 5 4

As to the correctness of the account number and the name of the account, the bank and its officers and employees accept no responsibility for any loss, cost, damage or liability to any person that is based on, or arises out of, whether directly or indirectly, the certification.

FOR UNITED OVERSEAS BANK LIMITED
CITY PLAZA BRANCH



Name & Signature of Authorised Bank Officer

21 JAN 2019

Date

...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	17 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	MUHAMMAD FAIZUL BIN AHMAT JAAFAR, ID: S8936654B		
Vehicle Reg. No.:	FP521H	Date of Loss:	03/04/2018 08:00 - :59 [254 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18040056	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHD7093U	Policy No. (Claimant):	5092194589
		Excess:	
Repairer:	A S Phoon Pte Ltd (toh Guan) (HQ) BLK 36 TOH GUAN ROAD EAST ENTERPRISE HUB #01-35, 408701 Jurong Island - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 26/04/2018]		

ASSOCIATED MAIL RECEIVED

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- III_SG (31/01/2019): Alert - Adj Mandate Approved (S\$3681.00) - FP521H - Claim Handler: Sundari Nagar...
- III_SG (29/01/2019): Alert - Adj Mandate Approved (S\$3450.00) - FP521H - Claim Handler: Sundari Nagar...
- III_SG (09/05/2018): Alert - Adj Mandate Approved (S\$0.00) - FP521H - Claim Handler: Sundari NagaraJa...

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

*FP521H (MCT18040056)
[SHD7093U]
TP
MUHAMMAD FAIZUL BIN AHMAT JAAFAR
Apr 3 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
A S Phoon Pte Ltd (toh Guan)

Upload Documents Upload Photos Compose New Letter			View View in Browser		
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1	17/04/18 11:30	NOTIFICATION FROM LAWYER + TP POLICE REPORT	 Load PDF	
2	17/04/18 11:30	ACKNOWLEDGEMENT EMAIL TO III DD 13.04.2018	 Load PDF	
3	26/04/18 19:17	EMAIL FROM TP REPAIRER DD 26.04.2018	 Load PDF	
4	05/05/18 14:54	TP GIA REPORT	 Load PDF	
5	06/03/19 10:55	WORKSHOP INVOICE	 Load PDF	
6	06/03/19 10:55	AUTHORISATION TO ACT FORM	 Load PDF	
7	06/03/19 10:55	DISCHARGE VOUCHER	 Load PDF	
8	06/03/19 10:55	GIROFORM	 Load PDF	
9	06/03/19 10:55	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/04/18 09:19	Singapore Accident Statement	 Load PDF	
2	11/12/18 10:41	Letter of Demand from Third Party tan chin hoe	 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.			

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/III18007049/T1JA3Q2

Date: 06/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : FP521H

Insured Vehicle No : SHD7093U

Date of Loss: 03/04/2018

Nature of Claim:

TP

Claim No: MCT18040056

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FP521H

Make & Model: YAMAHA RXZ, 133cc (M)

Engine No: 3BS213736

Reg. Date: 21/01/1997 (Man. Year: 1996)

Chassis No: ZMC213736

Colour: Black

Odometer: 6841 km

Engine Capacity: 133 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: 2.75-18

Rear Tyre Size: 90/90-18

Front Left Side: Pirelli 5 mm

Rear Left Side: Michelin 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	5,005.00	3,516.30	1,488.70	29.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	900.00	590.00	310.00	34.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,905.00	4,106.30	1,798.70	30.46
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	5,905.00	3,300.00	2,605.00	44.12
+ GST 7.00/7.00% (S\$)	413.35	231.00	182.35	44.12
Nett Amount (S\$)	6,318.35	3,531.00	2,787.35	44.12
+ Loss of Use (5.0 x S\$30.00/day) (S\$)		150.00		
Nett Liability (S\$)		3,681.00		

INSPECTION

Date of Assignment: 13/04/2018

Date Inspected: 18/04/2018 Inspected At:

A S Phoon Pte Ltd (toh Guan) (HQ)
 BLK 36 TOH GUAN ROAD EAST
 ENTERPRISE HUB #01-35
 Singapore 408701

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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

Reference		
Part Source:	(Last Synchronised: 28 Jan 2019)	
Parts:	N/A	YAMAHA RXZ 133cc (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FP521H)	
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		*FRONT WHEEL ASSY	Not Necessary	280.00 F	*- FL
2	1		*FRONT WHEEL AXLE	Not Necessary	18.00 F	*- FL
3	2		*FRONT WHEEL BEARING	Not Necessary	40.00 F	*- FL
4	2		*RUST COVER	Not Necessary	16.00 F	*- FL
5	1		*FRONT BRAKE DISC	Bent	125.00 F	*125.00 FL
6	1		*FRONT BRAKE CALIPER	Dented	210.00 F	*210.00 FL
7	2		*FRONT FORK ASSY R/H & L/H	Bent	640.00 F	*640.00 FL
8	1		*FRONT FORK CROWN	Not Necessary	85.00 F	*- FL
9	1		*STEM STEERING	Bent	145.00 F	*145.00 FL
10	1		*SET CONE BEARING	Necessary	65.00 F	*65.00 FL
11	1		*FRONT FENDER	Cracked	68.00 F	*68.00 FL
12	1		*FRONT COWLING	Missing	110.00 F	*110.00 FL
13	1		*WINDSHIELD	Missing	28.00 F	*28.00 FL
14	1		*FRONT LICENCE PLATE	Necessary	15.00 F	*15.00 FL
15	1		*HEADLAMP ASSY	Broken	120.00 F	*120.00 FL
16	2		*FRONT SIGNAL R/H & L/H	Missing	48.00 F	*48.00 FL
17	1		*HEADLAMP BRACKET	Bent	85.00 F	*85.00 FL
18	1		*HANDLEBAR RH	Bent	170.00 F	*170.00 FL
19	1		*BRAKE LEVER	Broken	18.00 F	*18.00 FL
20	1		*FRONT BRAKE PUMP ASSY	Not Necessary	210.00 F	*- FL
21	1		*IU UNIT	Not Necessary	160.00 F	*- FL
22	1		*IU BRACKET	Not Necessary	40.00 F	*- FL
23	1		*EXHAUST COMP	Dented	390.00 F	*390.00 FL
24	1		*GASKET EXHAUST	Necessary	8.00 F	*8.00 FL
25	1		*BRAKE PEDAL	Not Necessary	68.00 F	*- FL
26	1		*BALANCER	Not Necessary	50.00 F	*- FL
27	1		*FRONT FOOTREST RH	Bent	48.00 F	*48.00 FL
28	1		*FOOTREST BRACKET RH	Cracked	85.00 F	*85.00 FL
29	1		*REAR FAIRING RH	Cracked	85.00 F	*85.00 FL
30	1		*REAR LICENCE PLATE STAY	Not Necessary	18.00 F	*- FL
31	1		*FOOTREST BRACKET LH	Not Necessary	85.00 F	*- FL
32	1		*BATTERY	Missing	75.00 F	*75.00 FL
33	1		*FUSE BOX	Missing	12.00 F	*12.00 FL
34	1		*REAR FOOTREST LH	Repair	28.00 F	*- FL
35	1		*FOOTREST BRACKET LH	Bent	85.00 F	*85.00 FL
36	1		*MAINSTAND	Bent	85.00 F	*85.00 FL
37	1		*FUEL TANK	Dented	390.00 F	*390.00 FL
38	1		*HANDLEGRIP	Torn	30.00 F	*30.00 FL
39	1		*SWITCH LH	Cut	100.00 F	*100.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*CLUTCH LEVER	Broken	18.00 F	*18.00 FL
41	1		*CLUTCH LEVER HOLDER	Bent	28.00 F	*28.00 FL
42	1		*HANDLEBAR LH	Bent	85.00 F	*85.00 FL
43	1		*METER ASSY	Distorted	390.00 F	*390.00 FL
44	1		*STAY METER	Bent	48.00 F	*48.00 FL
45	1		*GEAR PEDAL	Bent	48.00 F	*48.00 FL
46	1		*SIDE MIRROR	Broken	50.00 F	*50.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	5,005.00	3,907.00
- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	390.70
Total Parts (S\$)	5,005.00	3,516.30

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	TRANSPORTATION TP-IDAC-BIKESHOP	New	100.00	80.00
2	WORKMANSHIP	New	350.00	250.00
3	BODY CHASSIS REPAIR	New	350.00	180.00
4	TRANSPORTATION X2	New	100.00	80.00
Gross Labour Cost (S\$)			900.00	590.00

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< END OF ESTIMATES >