

15/07/18

INS. CASE OWNER:

MOONIA

CC 4, IIII180 08423, Uha3

LKK: IDAC

Surveyor:

MARINS

DOI:

ASSIGNMENT

8/5/18

Date / Time:

8/5/18

Registered in Merimen:

PT/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC5364L

Claim No.:

MC20182381

Name of Insured:

PC-TAT TRAVEL & LOGISTICS PTE LTD

Policy No.:

M494857

Insured Tel No.:

HP:

Make / Model:

15070

Excess Sec II :SS

D.O.A.:

Place of Accident:

MITTLEY CR.

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

MO AHMAD ALASAM Bin ABAS

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

Driver Tel No.:

87204470

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

FBL 7254B



INSRS: WSP: BTH  
Tel:   
Liability:   
RMKS: 01620



INSRS: WSP:   
Tel:   
Liability:   
RMKS:



INSRS: WSP:   
Tel:   
Liability:   
RMKS:



INSRS: WSP:   
Tel:   
Liability:   
RMKS:

Date/Time

15/5/18

FBL 7254B-X; PC 5364L-X

STAGE

DATE / PIC

Non-Reporting Itr (1st):  
Non-Reporting Itr (2nd):  
Non-Reporting Itr (Final):  
Notification Itr (if non-pickup):  
Call Of:  
After call Itr to OE:

15/05/18

MTR REVIEWED. OLD REPORTED & HIT  
PHELED TP.  
IN APPROVED B/L.  
SMALL CHIBURY CLEAR  
FINALISED.  
TP LOD IN ORIGINAL

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)		
After call Itr to OE		
Authorisation To Act	<input checked="" type="checkbox"/>	
Release Voucher	<input checked="" type="checkbox"/>	
Final Repair Bill	<input checked="" type="checkbox"/>	
Car Rental Invoice		
Towing Invoice		
LTA / GIA	<input checked="" type="checkbox"/>	
Medical Bill		
PIR		
Mandate/Reject Instruction	<input checked="" type="checkbox"/>	
LOD		
Payment Breakdown Form		
Post-Repair Photos		
Others		

15/06/18

TYPE REPORT FOR WANDATE APPROVAL

22/06/18

REPORT DONE

26/06/18

SMALL WANDATE TOLA BY WIKIWI

27/06/18

IN APPROVED WANDATE.

CONFIRMED AMOUNT SHOWN TO LOD.  
RECEIVED 18 JUN 2018  
ALL DOCS IN ORDER  
TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: P/P

S\$ 2,504.70 (4 days) Reduction: 56 %

Email  Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email  Call

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost: (w/SS)

S\$ 2,682.70

COLD REPORTED & HIT PHELED TP)

Loss of Rental (LOR):

S\$ - ( days)

Loss of Use (LOU):

S\$ 80.00 x 4 days

Loss of Income (LOI):

S\$ - (5 x days)

LOR only  LOU only

LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/Independent)

2) Report Format:

Legal Cost:

S\$ -

3) Survey fee: \$380.00

Total:

S\$ 2,770.15

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email  Call

Payee 1:

S\$ 2,770.15

Name 1:

BAN HOCK HIN CO. PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

=

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

=

COPY SENT 28/6/18

PROPERTY *mercus*  
MURMIN

REF

100/

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: **FBL7254B**  
at Workshop n/s: **3M11**

of \_\_\_\_\_  
Insured: **P-C-5-364L**

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

SA / PR Seen: *e* Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: **FBL7254B** Tr Regn: **2 17**

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

Truck / Trailer or

Make: **SYM MAXSYM** c.c. **400**

Colour: **orange** A/C: Insured / Std / NI / NA

Sp. Reading: **10984** T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **P F6 LXA 902 AS 800080**

Gen. Cond:  Good / Fair / Poor / Burnt

Steering:  In order / Jammed / Leaked / Burnt or

Brake:  In order / Jammed / Leaked / Burnt or

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

Tyre Size F: **120/70 R15-**

R: **160-BOR14**

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

TOYO / YOKO or

Front

Rear

R/Bal: **0** mm RiBal: **6** mm

L/Bal: \_\_\_\_\_ mm LiBal: \_\_\_\_\_ mm

D.O.A: **29/4/18** D.O.I: **8/5/18**

Survey held at \_\_\_\_\_

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

**Rear, O/S Body.**

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

P/P \$2,507.20  
CRAB: \$3,137.20 (56%)

Date/Time, File Pass to?

: Prel. Report

Days Of Repair:

Date/Time, File Return to?

: Final Report

Resurvey No. of Trip:

Survey Fee:

Report Format :

Add Fee:  Site Insp (\$

Interview (\$

Tech. Invs (\$

Weekend (\$

Transportation

\$ - R\$ - \$

Photos

Other

Lump Sum / I.B.F: \$

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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18008423/Uha3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 08-05-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	PC 5364L	Veh. Inspected	FBL 7254B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/05/2018
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	29/04/2018	Inspection Date	08/05/2018
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.			

**Enquire Transfer Fee**

<b>Vehicle Details</b>			
Vehicle No.:	FBL7254B		
Vehicle Type:	P01 - Passenger Scooter		
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme:	Normal		
Vehicle Make:	SYM		
Vehicle Model:	MAXSYM 400I CVT		
Chassis No.:	RFGLXA902GS800080		
Propellant:	Petrol		
Engine No.:	LTA1701822		
Engine Capacity:	400 cc		
Maximum Power Output:	-		
Maximum Laden Weight:	399 kg		
Unladen Weight:	219 kg		
Year Of Manufacture:	2016		
Original Registration Date:	27 Feb 2017		
Lifespan Expiry Date:	-		
COE Category:	D - Motorcycle		
Quota Premium:	\$4,113.00		
COE Expiry Date:	26 Feb 2027		
Road Tax Expiry Date:	26 Aug 2018		
Inspection Due Date:	26 Feb 2020		
Intended Transfer Date:	09 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.			
<b>Amount Payable</b>			
	<b>Amount Before GST</b>	<b>GST Amount</b>	<b>Amount After GST</b>
	<b>(S\$)</b>	<b>(S\$)</b>	<b>(S\$)</b>
Transfer Fee:	25.00	-	25.00
<b>Total Amount Payable:</b>			<b>25.00</b>

You may print this page for reference.

OK

Print

**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Club/Association/Organisation
Owner ID:	0162D

**Vehicle Details**

Vehicle No.:	FBL7254B
Vehicle to be Exported:	No
Intended De-registration Date:	08 May 2018
Vehicle Make:	SYM
Vehicle Model:	MAXSYM 400I CVT
Primary Colour:	Orange
Manufacturing Year:	2016
Engine No.:	LTA1701822
Chassis No.:	RFGLXA902GS800080
Maximum Power Output:	-
Open Market Value:	\$5,631.00
Original Registration Date:	27 Feb 2017
First Registration Date:	27 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$845.00

**Intended PARF Rebate Details**

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	26 Feb 2027
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$6,113.00
COE Rebate Amount:	\$5,381.00
<b>Total Rebate Amount:</b>	<b>\$5,381.00</b>

The information contained herein is correct as at 08 May 2018

OK



**QUOTATION**

Customer :

INDIA INTERNATIONAL INSURANCE P.L  
64 CECIL STREET  
#04-00 & #06-00  
IOB BUILDING  
SINGAPORE 049711  
MOTOR CLAIMS DEPT

*not attached  
take  
Tokephoto After repair  
PIP \$ 2507.20  
Hony*

NO. : 32588

DATE : 07/05/2018  
CLAIM NO : 11140  
POLICY NO : 5050486199-08  
FROM : RAYMOND

VEHICLE NO : FBL7254B  
MAKE/MODEL : SYM / MAXSYM 400I CVT

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BOX FR-INNER P/N: 55078	REPLACE	1.00	\$68.00	68.00
2	BOX REAR (GIVI) V56N MAXIA 4 P/N: 54026	REPLACE	1.00	\$875.00	875.00
3	COVER GARNISH FRONT RH P/N: 55474	REPLACE	1.00	\$10.00	10.00
4	COVER TAIL REAR RH P/N: 56665	REPLACE	1.00	\$10.00	10.00
5	DAMPER BOX INNER LID P/N: 56666	REPLACE	1.00	\$12.00	12.00
6	DAMPER COVER TAIL RH P/N: 56673	REPLACE	2.00	\$5.00	10.00
7	EXH MUFFLER ASSY P/N: 55107	REPLACE	1.00	\$2,548.00	2,548.00
8	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED	Supply/Install	6.00	\$35.00	210.00
9	LEVER BRAKE RH P/N: 55472	REPLACE	1.00	\$80.00	80.00
10	METER PANEL BK-001U P/N: 55090	REPLACE	1.00	\$35.00	35.00
11	PANEL RH- FLOOR P/N: 55065	REPLACE	1.00	\$42.00	42.00
12	SPRAY PAINTING (Whole Bike)	Spray	1.00	\$910.00	910.00
13	STICKER (ORANGEFORCE) BOX REAR NEW P/N: 54254	REPLACE	1.00	\$50.00	50.00



S/N	Description	Action	Qty	Unit Price	Amount
14	STICKER (ORANGEFORCE) COVER SIDE NEW P/N: 54256	REPLACE	2.00	\$70.00	140.00 ✓
15	STICKER(ORANGEFORCE) WINDSHIELD NEW P/N: 54253	REPLACE	1.00	\$70.00	70.00 X
16	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A P/N: 45835 - TOW BIKE BACK FOR ACCIDENT REPAIR.		1.00	\$60.00	60.00
17	WIND SCREEN ASSY P/N: 57424	REPLACE	1.00	\$230.00	230.00 X
SUB TOTAL					\$5,360.00
GST @ 7 %					\$375.20
<b>GRAND TOTAL</b>					<b>\$5,735.20</b>

5,644.40

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.

Our Auto Insurers hence notify the Rep. the following:

- To provide correct color spray painting
- To supply warranted parts during resurvey
- Parts prices are subject to confirmation
- To provide survey on a "Without Prejudice" base
- Any extra modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:  
Signature:  
Date:

P- 1458  
1312.2  
1062 - 1195





**BAN HOCK HIN**  
Co., Pte Ltd

Co.Reg.No: 197000280K

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

## QUOTATION

Customer :

INDIA INTERNATIONAL INSURANCE P.L.  
64 CECIL STREET  
#04-00 & #06-00  
IOB BUILDING  
SINGAPORE 049711

NO. : 32656

Supplementary 1 To QTN: 32588

DATE : 30/05/2018  
CLAIM NO. : 11140  
POLICY NO. : 5050486199-06  
FROM : RAYMOND

VEHICLE NO. : FBL7254B  
MAKE/MODEL : SYM / MAXSYM 400I CVT

S/N	Description	Action	Qty	Unit Price	Amount
1	FRONT UNDER SPOILER P/N: 55352	Replace	1.00	\$243.00 Disc %: 10.00	one 218.70 ✓
2	UPPER HANDLE COVER ASSY CY-517S P/N: 56132	Replace	1.00	\$73.00 Disc %: 10.00	cut 65.70 ✓
SUB TOTAL					\$284.40
GST @ 7 %					\$19.91
<b>GRAND TOTAL</b>					<b>\$304.31</b>

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.



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

CERT NO.: 2802-1-0303  
ISSUE DATE: 2008



**QUOTATION**

Customer :

NO. : 32588

- Rev. 2

INDIA INTERNATIONAL INSURANCE P.L.  
64 CECIL STREET  
#04-00 & #06-00  
IOB BUILDING  
SINGAPORE 049711  
MOTOR CLAIMS DEPT

DATE : 07/05/2018  
CLAIM NO. : 11140  
POLICY NO. : 5050486199-06

FROM : RAYMOND

VEHICLE NO. : FBL7254B  
MAKE/MODEL : SYM / MAXSYM 400I CVT

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BOX FR-INNER P/N: 55078	REPLACE	1.00	\$68.00 Disc %: 10.00	61.20
2	BOX REAR (GIVI) V56N MAXIA 4 P/N: 54026	REPLACE	1.00	\$875.00 Disc %: 10.00	787.50
3	COVER GARNISH FRONT RH P/N: 55474	REPLACE	1.00	\$10.00 Disc %: 10.00	9.00
4	COVER TAIL REAR RH P/N: 56665	REPLACE	1.00	\$10.00 Disc %: 10.00	9.00
5	DAMPER BOX INNER LID P/N: 56666	REPLACE	1.00	\$12.00 Disc %: 10.00	10.80
6	DAMPER COVER TAIL RH P/N: 56673	REPLACE	2.00	\$5.00 Disc %: 10.00	9.00
7	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	1.00	\$200.00	200.00 ✕
8	LEVER BRAKE RH P/N: 55472	REPLACE	1.00	\$80.00 Disc %: 10.00	72.00
9	METER PANEL BK-001U P/N: 55090	REPLACE	1.00	\$35.00 Disc %: 10.00	31.50
10	PANEL RH- FLOOR P/N: 55065	REPLACE	1.00	\$42.00 Disc %: 10.00	37.80
11	REPAIR EXH.MUFFLER ASSY	Repair	1.00	\$120.00	120.00 ✕
12	SPRAY PAINTING (Whole Bike)	Spray	1.00	\$650.00	650.00 ✕
13	STICKER (ORANGEFORCE) BOX REAR NEW P/N: 54254	REPLACE	1.00	\$50.00	50.00 A



S/N	Description	Action	Qty	Unit Price	Amount
14	STICKER (ORANGEFORCE) COVER SIDE NEW P/N: 54256	REPLACE	2.00	\$70.00	140.00
15	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A P/N: 45835 - TOW BIKE BACK FOR ACCIDENT REPAIR.	Supply/Install	1.00	\$35.00	35.00
16	FRONT UNDER SPOILER P/N: 55352	Replace	1.00	\$243.00 Disc %: 10.00	218.70
17	UPPER HANDLE COVER ASSY CY-517S P/N: 56132	Replace	1.00	\$73.00 Disc %: 10.00	65.70
<b>SUB TOTAL</b>					<b>\$2,507.20</b>
<b>GST @ 7 %</b>					<b>\$175.50</b>
<b>GRAND TOTAL</b>					<b>\$2,682.70</b>

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.





*not attached  
2 late  
To help the other repair  
PIP #  
Hony*

**QUOTATION**

NO. : 32588

Customer :

INDIA INTERNATIONAL INSURANCE P.L.  
64 CECIL STREET  
#04-00 & #06-00  
IOB BUILDING  
SINGAPORE 049711  
MOTOR CLAIMS DEPT

DATE : 07/05/2018  
CLAIM NO. : 11140  
POLICY NO. : 5050486199-06  
FROM : RAYMOND

VEHICLE NO. : FBL7254B  
MAKE/MODEL : SYM / MAXSYM 400I CVT

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BOX FR-INNER P/N: 55078	REPLACE	1.00	\$68.00	68.00 <i>cut</i>
2	BOX REAR (GIVI) V56N MAXIA 4 P/N: 54026	REPLACE	1.00	\$875.00	875.00 <i>one</i>
3	COVER GARNISH FRONT RH P/N: 55474	REPLACE	1.00	\$10.00	10.00 <i>cut</i>
4	COVER TAIL REAR RH P/N: 56665	REPLACE	1.00	\$10.00	10.00 ?
5	DAMPER BOX INNER LID P/N: 56666	REPLACE	1.00	\$12.00	12.00 ?
6	DAMPER COVER TAIL RH P/N: 56673	REPLACE	2.00	\$5.00	10.00 ?
7	EXH.MUFFLER ASSY P/N: 55107	REPLACE	1.00	\$2,548.00	2,548.00 <i>LR 1205.00</i>
8	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	6.00	\$35.00	210.00 <i>200</i>
9	LEVER BRAKE RH P/N: 55472	REPLACE	1.00	\$80.00	80.00 <i>cut</i>
10	METER PANEL BK-001U P/N: 55090	REPLACE	1.00	\$35.00	35.00 ?
11	PANEL RH- FLOOR P/N: 55065	REPLACE	1.00	\$42.00	42.00 <i>cut</i>
12	SPRAY PAINTING (Whole Bike)	Spray	1.00	\$910.00	910.00
13	STICKER (ORANGEFORCE) BOX REAR NEW P/N: 54254	REPLACE	1.00	\$50.00	50.00 <i>me</i>



S/N	Description	Action	Qty	Unit Price	Amount
14	STICKER (ORANGEFORCE) COVER SIDE NEW P/N: 54256	✱ REPLACE	2.00	\$70.00	140.00 ✓
15	STICKER(ORANGEFORCE) WINDSHIELD NEW P/N: 54253	✱ REPLACE	1.00	\$70.00	70.00 X
16	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A P/N: 45835 - TOW BIKE BACK FOR ACCIDENT REPAIR.	✓	1.00	\$60.00	60.00
17	WIND SCREEN ASSY P/N: 57424	REPLACE	1.00	\$230.00	230.00 X
SUB TOTAL					\$5,360.00
GST @ 7 %					\$375.20
<b>GRAND TOTAL</b>					<b>\$5,735.20</b>

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:



## Raymond

---

**From:** C Meenachi - III <Meenachi@iii.com.sg>  
**Sent:** Tuesday, 15 May, 2018 10:37 AM  
**To:** Raymond; Admin A; Admin-D (LKK Auto) (admin-d@lkkauto.com)  
**Subject:** Accident Involving FBL7254B & PC5364L on 29/04/2018

Dear Raymond,

We are keen on direct settlement.

*Meena*

**Motor Claim Department**  
**India International Insurance Pte Ltd**  
64 Cecil Street #04-02 IOB Building  
Singapore 049711  
Tel: 6347 6073 Fax: 6224 4174



**From:** Raymond [mailto:raymond@bhh.com.sg]  
**Sent:** Tuesday, 15 May, 2018 9:21 AM  
**To:** C Meenachi - III <Meenachi@iii.com.sg>  
**Subject:** FW: Accident Involving FBL7254B & PC5364L on 29/04/2018

Dear Meena,

Appreciate for you to advise your insured liability for direct settlement.

Thanks

Best Regards,  
**Raymond**

**Ban Hock Hin Co., Pte Ltd**  
Tel: (65) 6281 6520 x 220 | Fax: (65) 6284 2969  
Visit us at <http://www.bhh.com.sg>  
Facebook: <http://www.facebook.com/bhhsg>



*No. 6 Defu Lane 4, Singapore 539410*

*[www.bhh.com.sg](http://www.bhh.com.sg)*

---

MOTORCYCLE ACCESSORIES | SERVICE CENTRE | MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL WORKS |

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## Print Received Message

This mail is associated with :

**\*FBL7254B (MC20182381)  
[PC5364L]**

TP

NTUC INCOME INSURANCE CO-OPERATIVE LIMITED

Apr 29 2018 12:00AM

[RIC-TAT TRAVEL & COACH SERVICES PTE LTD]

Ban Hock Hin Co. Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/06/2018 12:39 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2770.15) - FBL7254B - Claim Handler: C. Meenachi

Approved:2770.15.

**INDIA INTERNATIONAL INSURANCE PTE LTD**

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO PC 5364L AND FBL7254B  
ALONG THOMSON HEAVY VEHICLE CAR PARK ON 29/04/2018

We understand that you are the insurer of PC 5364L vehicle.

I/We wish to inform you that my/our vehicle FBL7254B have been completed repairs to my/our satisfaction by M/s **BAN HOCK HIN CO. PTE LTD.** I/We therefore propose to claim from you as follows:

1.	Cost of Repairs (w/gst)	S\$ <u>2,682.70</u>
2.	Loss of Use/ <del>Rental</del> (S\$ <u>20.00</u> x <u>4</u> days)	S\$ <u>80.00</u>
3.	LTA Search Fee/GIA Reports	S\$ <u>7.45</u>
4.	Others	S\$ <u>—</u>
	<b>TOTAL</b>	S\$ <u>2,770.15</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

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LETTER OF AUTHORISATION

Your Ref : PC5364L  
Our Ref : TP/11140/FBL7254B/PC5364L

BY EMAIL & HAND

**India International Insurance Pte Ltd**  
64 Cecil Street  
#04-02, #05-02  
IOB Building  
Singapore 049711

**Attn. : Ms Meena,**

Dear Meena,

**Accident Involving FBL7254B & PC5364L on 29/04/2018**

AUTHORIZATION LETTER

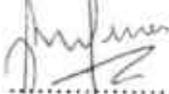
I / We refer to the above-mentioned matter.

I / We, M/s NTUC Income Insurance Co-operative Limited hereby irrevocably authorize Ban Hock Hin Co., Pte Ltd to act on our behalf to file a 3<sup>rd</sup> Party Claim against your insured PC5364L.

I / We further authorize M/s India International Insurance Pte Ltd to release the claim and payment to M/s Ban Hock Hin Co., Pte Ltd in consideration of their allowing me to take possession of my motorcycle FBL7254B upon completion of repairs.

If you need any verification from us, kindly direct all enquiries and correspondences to M/s Ban Hock Hin Co., Pte Ltd.

Yours faithfully



Claimant (Signature & Company Stamp)

Witness



Witness Signature

.....  
Vivake Menon  
Manager.....

Name & NRIC No (NRIC No)  
57513745A

Tan Chor Loo | 67715225R

Name & NRIC No

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MC20182381  
Claimant Ref: TP/11140/FBL7254B/PC566AL

We/I, Ban Hock Hin Co. 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 SS 2,682.70 (repair cost), SS 80.00 (loss of use/rental), SS 7.45 (search fee), vehicle no. FBL7254B that was damaged pursuant to the accident which occurred on 29/04/2018 (date) at Thomson Heavy Vehicle Carpark (location) involving vehicle no. PC566AL (insured vehicle). This is pursuant to the inspection conducted on 8/5/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NTUC Income Insurance Co-operative Ltd ("the third party claimant") of vehicle no. FBL7254B 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 FBL7254B (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 SS 2,770.15 to Ban Hock Hin Co. Pte Ltd

Dated this 28 day of June, 2018

**CLAIMANT:**

Signature: \_\_\_\_\_

Name: Audrey Tan

NRIC: S1438567c

Address: 6 Defu Lane 4  
Singapore 539410

Nationality: Singaporean

Occupation: Director



Signed by "the workshop" (with chop)\*

**WITNESS:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by appointed Surveyor

**LKK AUTO CONSULTANTS P.**

51 Ubi Ave 1, #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
Tel: 6256 3561



Customer :  
INDIA INTERNATIONAL INSURANCE P.L.  
64 CECIL STREET  
#04-00 & #06-00  
IOB BUILDING  
SINGAPORE 049711  
MOTOR CLAIMS DEPT

**TAX INVOICE**

GST Reg No. : M2-0010542-7

Invoice No. : **DLCR40098175-I11140**  
Invoice Date : 30/05/2018  
Payment Due Date : 29/06/2018

CLAIM NO. : 11140  
POLICY NO. : 5050486199-06  
VEHICLE NO. : FBL7254B  
MAKE/MODEL : SYM / MAXSYM 400I CVT

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A	Supply/Install	1	\$35.00	\$35.00
2	LABOUR	Supply/Install	1	\$200.00	\$200.00
3	SPRAY PAINTING (WHOLE BIKE)	Spray	1	\$650.00	\$650.00
4	BOX FR-INNER	REPLACE	1	\$68.00	\$61.20
				Disc %: 10%	
5	BOX REAR (GIVI) V56N MAXIA 4	REPLACE	1	\$875.00	\$787.50
				Disc %: 10%	
6	COVER GARNISH FRONT RH	REPLACE	1	\$10.00	\$9.00
				Disc %: 10%	
7	COVER TAIL REAR RH	REPLACE	1	\$10.00	\$9.00
				Disc %: 10%	
8	DAMPER BOX INNER LID	REPLACE	1	\$12.00	\$10.80
				Disc %: 10%	
9	DAMPER COVER TAIL RH	REPLACE	2	\$5.00	\$9.00
				Disc %: 10%	
10	REPAIR EXH.MUFFLER ASSY	Repair	1	\$120.00	\$120.00
11	LEVER BRAKE RH	REPLACE	1	\$80.00	\$72.00
				Disc %: 10%	
12	METER PANEL BK-001U	REPLACE	1	\$35.00	\$31.50
				Disc %: 10%	
13	PANEL RH- FLOOR	REPLACE	1	\$42.00	\$37.80
				Disc %: 10%	
14	STICKER (ORANGEFORCE) BOX REAR NEW	REPLACE	1	\$50.00	\$50.00
15	STICKER (ORANGEFORCE) COVER SIDE NEW	REPLACE	2	\$70.00	\$140.00
16	FRONT UNDER SPOILER	Replace	1	\$243.00	\$218.70
				Disc %: 10%	
17	UPPER HANDLE COVER ASSY CY-517S	Replace	1	\$73.00	\$65.70
				Disc %: 10%	



<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$2,507.20
		GST @ 7 %			\$175.50
		GRAND TOTAL			<b>\$2,682.70</b>

Validity: 30 days

For & on Behalf of  
BAN HOCK HIN CO PTE LTD


Printed by : RAYMOND



# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 07 May 2018 / 11:20:47

Receipt Date/Time : 07 May 2018 / 11:20:47

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180507-000754

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - PC5364L As at 29 Apr 2018/14:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC5364L Enquiry Fee 20180507111855535461	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180507111931773	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
PC5364L	29 Apr 2018 / 14:20:00	INDIA INT'L INS PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 May 2018 <a href="#">Edit Reg</a>		08 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$2,507.20</b> <a href="#">Edit Estimates</a>	<b>\$2,507.20</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		<b>[Created by adjuster]</b>							
Insured:	<b>RIC-TAT TRAVEL &amp; COACH SERVICES PTE LTD</b> , Co. Reg. No.: 200821198R								
Main Claimant:	<b>NTUC INCOME INSURANCE CO-OPERATIVE LIMITED</b> , Co. Reg. No.: S97CS0162D								
Vehicle Reg. No.:	<b>FBL7254B</b>	Date of Loss:	29/04/2018 00:00 - :59 <b>[14 Months and 2 Days From LTA Reg Date (Man Yr)]</b>						
Claim Type:	<b>TP / MC20182381</b>	Policy/Cover Note No.:	M494857 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>PC5364L</b>	Policy No. (Claimant):	5050486199-06						
		Excess:							
Repairer:	<b>Ban Hock Hin Co. Pte Ltd (HQ)</b> No. 6 Defu Lane 4, 539410 Defu Lane - Tel: 62816520								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>C. Meenachi</b> - 6347 6073]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 17/05/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>• III_SG (26/06/2018): Alert - Adj Mandate Approved (\$2770.15) - FBL7254B - Claim Handler: C. Meenachi</li> <li>• III_SG (15/05/2018): Alert - Adj Mandate Approved (\$0.00) - FBL7254B - Claim Handler: C. Meenachi</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <input type="checkbox"/>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*FBL7254B (MC20182381)

[PC5364L]

TP

**NTUC INCOME INSURANCE CO-OPERATIVE LIMITED**

Apr 29 2018 12:00AM

[RIC-TAT TRAVEL & COACH SERVICES PTE LTD]

Ban Hock Hin Co. Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View <input type="button" value="View in Browser"/>	
Photos/Images							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	08/05/18 18:18	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>			
2	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
3	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
4	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
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33	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
34	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
35	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
36	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			
37	08/05/18 18:19	General View		Load JPG	<input checked="" type="checkbox"/>			

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
39	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
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53	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
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55	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
56	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
57	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
58	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>
59	08/05/18 18:19	General View	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/05/18 11:31	ACKNOWLEDGEMENT EMAIL TO III DD 08.05.2018	Load PDF	
2	10/05/18 11:31	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	14/05/18 23:01	TP ESTIMATE - MARKED	Load PDF	
4	14/05/18 23:01	TP GIA REPORT	Load PDF	
5	18/06/18 11:19	TP SUPPLEMENTARY - MARKED	Load PDF	
6	20/06/18 17:35	WORKSHOP INVOICE	Load PDF	
7	20/06/18 17:35	LTA SEARCH	Load PDF	
8	28/06/18 10:49	AUTHORISATION TO ACT FORM	Load PDF	
9	28/06/18 10:49	DISCHARGE VOUCHER	Load PDF	
10	28/06/18 10:49	LOD	Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/05/18 10:51	Singapore Accident Statement IV PCS364L	Load PDF	

### Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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/III18008423/UHA3Q2

Date: 28/06/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M494857  
 Claimant Vehicle No: FBL7254B Insured Vehicle No: PC5364L  
 Date of Loss: 29/04/2018 Nature of Claim: TP Claim No: MC20182381

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **FBL7254B**  
 Make & Model: SYM MAXSYM 400I, 400cc Engine No: LTA1701822  
 Reg. Date: 27/02/2017 (Man. Year: 2016) Chassis No: RFLXA902GS800080  
 Colour: Orange Odometer: 10984 km  
 Engine Capacity: 400 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: Yes

## CONDITION OF TYRES

Front Tyre Size: 120/70 R15 Rear Tyre Size: 160-60 R14  
 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	4,496.00	1,622.20	2,873.80	63.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	885.00	295.00	25.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,676.00</b>	<b>2,507.20</b>	<b>3,168.80</b>	<b>55.83</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>397.32</b>	<b>175.50</b>	<b>221.82</b>	<b>55.83</b>
<b>Nett Amount (S\$)</b>	<b>6,073.32</b>	<b>2,682.70</b>	<b>3,390.62</b>	<b>55.83</b>
<b>+ Loss of Use (4.0 x S\$20.00/day) (S\$)</b>		80.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,770.15</b>		

## INSPECTION

Date of Assignment: 08/05/2018  
 Date Inspected: 08/05/2018 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:** VIC ALPEH

*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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 20 Jun 2018)	
<b>Parts:</b>	N/A	SYM MAXSYM 400I 400cc (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for FBL7254B)	
<b>Validity:</b>	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.	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOX FR-INNER	Cut	68.00 F	*68.00 FL
2	1		*BOX REAR (GIVI) V56N MAXIA 4	Cracked	875.00 F	*875.00 FL
3	1		*COVER GARNISH FRONT RH	Cut	10.00 F	*10.00 FL
4	1		*COVER TAIL REAR RH	Cracked	10.00 F	*10.00 FL
5	1		*DAMPER BOX INNER LID	Damaged	12.00 F	*12.00 FL
6	2		*DAMPER COVER TAIL RH	Necessary	10.00 F	*10.00 FL
7	1		*EXH.MUFFLER ASSY (LOCAL REPAIR )	Dented	2,548.00 FS	*120.00 FS
8	1		*LEVER BRAKE RH	Cut	80.00 F	*80.00 FL
9	1		*METER PANEL BK -001U	Cut	35.00 F	*35.00 FL
10	1		*PANEL RH-FLOOR	Cut	42.00 F	*42.00 FL
11	1		*STICKER (ORANGEFORCE) BOX REAR NEW	Necessary	50.00 FS	*50.00 FS
12	2		*STICKER (ORANGEFORCE) COVER SIDE NEW	Necessary	140.00 FS	*140.00 FS
13	1		*STICKER (ORANGEFORCE) WINDSHIELD NEW	Not Necessary	70.00 F	*- FL
14	1		*WIND SCREEN ASSY	Serviceable	230.00 F	*- FL
15	1		*FRONT UNDER SPOILER	Cracked	243.00 F	*243.00 FL
16	1		*UPPER HANDLE COVER ASSY CY-517S	Cut	73.00 F	*73.00 FL

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

<b>Sub Total (\$\$)</b>	<b>4,496.00</b>	<b>1,768.00</b>
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	145.80
<b>Total Parts (\$\$)</b>	<b>4,496.00</b>	<b>1,622.20</b>

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
<b>Labour Items</b>				
1	LABOUR- FOR DISMANTLE AND ASSEMBLING OF PARTS QUOTED	New	210.00	200.00
2	SPRAY PAINTING (WHOLE BIKE)	New	910.00	650.00
3	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2A -TOW BIKE BACK FOR ACCIDENT REPAIR	New	60.00	35.00
			<b>Gross Labour Cost (\$\$)</b>	<b>885.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >