1990000 INS-CASE OWNE	Sham CC 4/MG 180 10828	/ U Das / IDAC
Surveyor:	MARRINS DOI: 13-1-19	Date/Time: (Y, 6.1)
		Registered in Merimen: 1)- b-(8
Pre-assign / CCI	D/FTE OF VIIO T	
Insured Vehicle N	SFY1184 T Claim No.	393468 181356
# #	Latt record 2000s the overed	13-240 18194
Name of Insured	Tolley No.	- A
Insured Tel No.	HP: Abat ET43 Make/Mo	
Excess See II :SS	D.O.A. N.O.V. Place of Ac	ocident belling borong 21
Is driver the owner	er? (VES / NO) Nature of Accident :	
If NO, Driver No	-	PORT: YES / NO : TP GIA REPORT: YES / NO
Driver Te		
TBC 992		
ABC 41.	<i>bn</i> → →	
INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time		
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		Notification ltr (if non-pickup).
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	ABSPROMEN . WHERE IN VIVICITION OF ABSPRE	Authorisation To Act
	- MINHUTEND	Refense Voucher:
	- ORIGINAL TY LOOP IN	Final Repair Bill:
and the second		Car Rental Invoice:
26/06/19	- MG ONTHUED BY CLAM E GO BLOW.	Towing Invoice
	- OBOND SET OPPER TO TH.	LTA/GIA:
pilsolia		Medical Bill
61104114	- PECIEUED DV 4 KG P ACCEPTED	PIR.
	- NOW 1000 IN ORDER	Mandate/Reject Instruction:
	TO CLOSE.	LOD
PRELIMINARY ADVICE		Payment Breakdown Form:
PREMIUM NET PROVING	c trino ting. Still by,	Post-Repair Photos: Others:
FINALIZATION	Dute/Time: Confirm with:	Confirm by:
Repair Cost: L/9	SS 800.00 (4 days) Reduction 76 %	Email Call
FINAL SETTLEMENT	Date/Time Ollottle Confirm with	Email Call
Final Liability	% IOO (Apod / Assessed) BOLA S/N No.; NIL.	If NO or B 28, Ass. Lia:
Repair Cost:	55 800.00	
Loss of Rental (LOR):	S\$ (days)	(2) 1 1 2
Loss of Use (LOU):	SS 120.00(5 20 x 6 days)	PIKID
Loss of Income (LOI):	SS (5 x days)	- L 11- 1
LOR only LOU on)		
GIA/LTA Search	55 —	ti Claim areas NA unit agent a const
Medical: Dishursement:	55 (e.g. Tow/ Independent)	Claim status: Normal/Reject/Private Settle Report Format:
Legal Cost	SS ~ (e.g. row independent)	3) Survey fee: 9520.00
Total:	SS 970.00 Global Sum SS: 700.00	3575.30
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Pavec 1	SS 700.00 Name 1: EREOMA HOTOK	
Payee 2: (Strike if N.A.)	55 — Name 2: —	
Payee 3: (Strike if N.A.)	55 - Name 3:	
The second secon	19,79116,97	

TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7615C
Vehicle Details	
Vehicle No.:	FBC9928A
Vehicle to be Exported:	No
Intended De-registration Date:	13 Jun 2018
Vehicle Make:	YAMAHA
Vehicle Model:	X-1R
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	4S3203101
Chassis No.:	4S3203101
Maximum Power Output:	-
Open Market Value:	\$1,802.00
Original Registration Date:	09 Sep 2008
First Registration Date:	09 Sep 2008
Transfer Count:	4
Actual ARF Paid:	\$271.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 Jan 2023
COE Category:	D - Motorcycle
COE Period(Years):	5
PQP Paid:	\$2,955.00
COE Rebate Amount:	\$2,737.00
Total Rebate Amount:	\$2,737.00
Message	SCOTT EMPLOYMENT AND A

The information contained herein is correct as at 13 Jun 2018

applicable), whichever is earlier.

must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if

EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 / 97761091 Fax: 67528669 Co. Reg No. 201202259N

A16

Name: Muhammad Shahrizal Bin Adnan

Accident Date:

21-Apr-18

Vehicle No: FBC 9928 A

Vehicle Model:

Yamaha X-1

Estimated Repair Costs

Oty	Description	. 14/	An	nount S(\$)
	List Items	NOT fifteel		
1	Front fender		C47 \$	65.00 -
2	Fork inner tubes	na 1	1 5	250.00 X
2	Fork outer tubes	1 1850/2	115	270.00 ~
1	Fork under bracket	1/4	115	195.00 X
1	Front brake disc	1-16.6.	115	145.00 ≪
1	Front rim shaft	1 707	175	45.00 X
1	Front sport rim	12//12	115	280.00 🗶
1	Top cowling	The she Atter	NIS	85.00 X
1	Front cowling	11 1 AHUI	gu curs	95.00
1	Front cowling bracket	whe journe	11 5	48.00 X
1	Headlamp		115	185.00 🗪
2	Side cowlings		crus	180.00 -2
2	Front signals		ere s	96.00
1	Side mirror -L/H		C415	55.00
1	Meter		115	320.00 🔍
1	Front footrest bracket		Su/5	40.00
1	Front footrest rubber -L/H		Toins	18.00
1	Gear pedal		4~15	45.00
1	Basket		11 5	32.00
1	Side stand		1 5	75.00 CK
1	Main stand		11 5	95.00 4
1	Rear footrest -L/H		115	28.00 0
1	Rear footrest bracket -L/H		115	45.000
1	Rear tailboard -L/H		1 5	95.00
			S	2,787.00
		Less 105	5	278.70
	LVV AUTO COME	Itants hence notify	5	2,508.30

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:

PAGE 1 OF 2

434.6

EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 / 97761091 Fax: 67528669 Co. Reg No. 201202259N

Name:

Muhammad Shahrizal Bin Adnan

Accident Date:

21-Apr-18

Vehicle No: FBC 9928 A

Vehicle Model:

Yamaha X-1

Estimated Repair Costs

	Special Nett Items		
1	Number plate (1 set)	Six \$	28.00/0
2	Fork oils	1 + 5	30.00 ≪
2 2	Fork oil seals	115	56.00 9
1	Steering cone (1 set)	115	75.00 ×
1	ERP IU	(47 \$	170.00 /65
1	Rear box	e 475	180.00/50
1	Rear box bracket	1 \$	100.00
		\$	639.00

S/No.	Labour	
1	To provide towing service.	\$ 35 45.00
2	To check wiring and reset headlamp focusing.	\$ 17 80.00 ×
2	To provide labour.	\$ 200 380.00
		\$ 505.00

Grand Total	\$ 3,652.30
	1094.6

Dollars: Three Thousand Six HundredFifty-Two And Thirty Cents Only.

EROFIA MOTOR TRADING PTE LTD

Erofia Motor Trading Pte Ltd

1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883

Tel: 67527740 Fax: 67528669 E-Mail: erofia@singnet.com.sg Co Registration No: 201202259N X

Our Ref: EMT1405/18/lt/FBC9928A

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

28 November 2018

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

Attn: Officer-In-Charge (Motor Claims Department)

Dear Sir

Re: ACCIDENT INVOLVING SFY1184T AND FBC9928A ON 24 APRIL 2018

We are instructed by our client Muhammad Shahrizal Bin Adnan to claim damages against your insured SFY1184T in connection with a road traffic accident on 24 April 2018 at about 17.05hrs along Lorong 21 Geylang with our client's motorcycle registration number FBC9928A

As a result of the accident, our client's motor bike was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1.	Final Repair Bill as per Surveyor's recommendation	\$\$ 850.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	\$\$ 120.00

Total to Claim S\$ 970.00

Attached final repair bill for your early process of our claim

Kindly revert soonest

Thank you

Yours faithfully Erofia Motor Trading Pte Ltd

Teo Hwa Heng



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG18010828/Uwa3

16 May 2019

Koh Yeow Tong Raymond Blk 234A Serangoon Ave 2 #13-137 Singapore 551234

Dear Sir/Madam,

ACCIDENT INVOLVING SFY 1184T & FBC 9928A ON 21/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 31/05/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

Provide always that this discharge of my claim for stamages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

1. Muhammad Shahagad Bin Adno	("the third party claimant")
of BIK Ego D woodlands Drive	75 #04-188 5/346 (address),
owner of F6C 9928A (veh	icle no.) hereby authorize
Erofia motor Trading pro Ad	
("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 vel	
damaged pursuant to the accident which oc	
ollong lorong 21 geylang	(location)
Involving vehicle no/s_SEY 1184T	CONTROL CONTRO
31/-54/	("the accident").
I further authorize the workshop to settle	the share of the same
I further authorize the workshop to settle	
manner that they deem fit and the worksh	
payment furtherto settlement of my claim wi	th payment cheque/s being made in
favour of the workshop.	
×	
I further acknowledge that any settlemen	
behalf is on a without prejudice and withou	it admission of liability basis insofar
as the driver/owner/insurers of the other vel	
	2010 900 000 000 000 000 000 11 1 0 (61)
Date thisO8day of6	(month) on IP (month)
uay of	(month) 20_7a_(year)
	Service Co.
NA-	AND SEED OF THE PROPERTY OF TH
	CION 413
Signed by "the third party claimant"	Signed by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>EROFIA MOTOR TRADING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$700.00</u> (Global Sum – all in) for vehicle no. <u>FBC 9928A</u> that was damaged pursuant to the accident which occurred on <u>21/04/2018</u> (date) along <u>GEYLANG LORONG 21</u> (location) involving vehicle no/s <u>SFY 1184T</u>. This is pursuant to the inspection conducted on <u>13/06/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MUHAMMAD SHAHRIZAL BIN ADNAN ("the third party claimant") of vehicle no. FBC 9928A 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to FBC
9928A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this orloalla

CKO

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Provide always that this discharge of my claim for damages relating to the damage to my which shall not given to affect or the last for my last me from making a time for my last and executed damages or the mountain to make the same account.

EROFIA MOTOR TRADING PTE LTD (201202259N)

1 Kaki Bukit Ave 6 #02-62 Singapore 417883 Tel: 67527740 Fax: 67528669 H/P: 90696165 (Mr Teo)

INVOICE

Number Date Page FBC9928A 28-Nov-18 1

YOUR REF:

VEHICLE NO:

FBC9928A YAMAHA X-1

MAKE/MODEL: NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS:

78 SHENTON WAY #07-16

AIG BUILDING SINGAPORE 079120

ACCIDENT INVOLVING SFY1184T AND FBC9928A ON 21 APRIL 2018

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION \$\$ 850.00 LOSS OF USE (6 DAYS X \$20.00/DAY) REPAIR & PRI \$\$ 120.00

SUB-TOTAL:

S\$ 970.00

SINGAPORE DOLLARS: NINE HUNDRED AND SEVENTY ONLY

TOTAL:

S\$ 970.00

EROFIA MOTOR TRADING PTE LTD

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Merimen e-Claims Page 1 of 1

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

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Case	Notified	Est Submitted	Adj Assigned 12 Jun 2018	Adj Rpt	Adj Submitted	Ins Auth'ed	Status Pending for	Commen
Main	14 Jun 2018 Edit Reg		00:00 Edit Adj Rpt	S\$850.00 Edit Estimates	S\$850.00 View Rpt		Report Cancel Case	Survey
	Main	R	eference	Claim De	tails	Document		Show All
CLAIM SU	BFOLDER DE	ETAILS			[Created	by adjuster]		
Insured:	KOH YEO	W TONG RAYMO	ND, ID: S77162758					
Main Claimant:	минамм	AD SHAHRIZAL	BIN ADNAN, ID: 5	88907615C				
Vehicle Res	FBC992	8A		Date of		8 17:00 - :59 hs and 12 Days F	rom LTA Reg Date	(Man Yr))
Claim Type	TP / 793	TP / 7934682813SG				068169 (Comprehensive) rage: 20/10/2017 - 19/10/2018		
Vehicle Reg No. (Insured):	g. SFY1184T Policy No. 5062443140			10-04TP				
F8				Excess				
Repairer:	THE RESERVE AND ADDRESS OF THE PARTY OF THE	the table before the decimal decimal property of the Australian Street Street Street	Ltd (KAKI BUKIT) 1	Contractive and advantage of the large and a second contractive and a second				
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expres:) - Tel: 65-6419-	1000 [Handled b	y Chan, Kian-Me	eng]	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (H	IQ) - Tei:				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	d by MARCUS CH	UA] [Final R	pt due 25/06/2	018]
ASSOCIA	TED MAIL RE	CEIVED				Vie	w All Composi	Case Mai
There are r	no mail for this	case.						
ALL ASSO	CIATED TAS	ks⊟			View All	Search Tasks C	create New Task	Complete
Due Dat		Type Task	Group Subject	Handler	Assigned By	Completed On	Created On	Done

Claim Documents

*FBC9928A (7934682813SG)

[SFY1184T]

TP

MUHAMMAD SHAHRIZAL BIN ADNAN

Apr 21 2018 5:00PM

[KOH YEOW TONG RAYMOND]

Erofia Motor Trading Pte Ltd

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Merimen e-Claims Page 3 of 3

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81	04/12/18 08:09	Reinspection Photo	0	Load JPG	V
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3	13/06/18 18:01	EMAIL FROM AIG DD 12.06.2018	0	Load PDF	
4	22/06/18 19:26	TP ESTIMATE - MARKED	0	Load PDF	
5	22/06/18 19:26	TP GIA REPORT	0	Load PDF	
6	26/06/19 13:17	LETTER TO OI	0	Load PDF	
7	16/07/19 10:52	WORKSHOP INVOICE	0	Load PDF	
В	16/07/19 10:52	AUTHORISATION TO ACT FORM	0	Load PDF	
9	16/07/19 10:52	Release Voucher	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/06/18 11:15	OI GIA REPORT	0	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.	

NOT	E: '	TO	BE	COMPL	ETED	BY	SURY	/EYOR

ΓEAM

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Venicie No:		SFY11841 (Insd veh)		Model	Model:		YAMAHA X-1R 135CC (M)		
Date of Accident:		FBC9928A (TP veh) 21/04/2018		-					
Dat	e of Accident:	21/04/2	2018						
Glo	bal Sum Settlem	nent :	[X] Yes		1 1 N	0	7		
	pair Estimate		1.01	: \$	4 4	3,652	30		
-	al Repair Cost			: 8		700.			
_	s of Use			: \$				6.00 days at \$20.00 per	day
Ren	ntal (if any)			: 5				days	10.14
_	A / GIA Search F	ee		: \$					
Oth	iers:			: \$					
				: \$					
Fin	al Settlement Su	m (Globa	ıl Sum)	: \$		700.0	00		
belo	(hird Party Wor w) For Non GIA R			?		Liabil	[X]	NO (Kindly indicat	е
	For GIA Regist BOLA Liability:	tered Wo	orkshop: (%)	chain	BOLA /	Applica ed Lia	ible: Ye	es/ No BOLA Scenario N (%) where BOLA does not app	
Rer	marks								
	ment Instruction	n: Paye	e's Breakdow	n					
Pay			o I td			: \$			700.0
Pay 1)	Erofia Motor T	rading Pt	e Liu			-			100.0
	Erofia Motor T	rading Pt	e Liu			: \$			700.1

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: 199607196R)

51 Ubi Ave 1 #01-25, Pava 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/AIG18010828/UHA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700068169

Claimant Vehicle

FBC9928A

Insured Vehicle No :

SFY1184T

No: Date of Loss:

21/04/2018

Nature of Claim:

TP

Claim No: 7934682813SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBC9928A

Make & Model:

YAMAHA X-1R, 135cc (M) 09/09/2008 (Man. Year: 2008) Engine No:

4S3203101

Reg. Date: Colour:

Chassis No: Odometer:

4S3203101 5220 km

Engine Capacity:

135 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

80-90-17

Rear Tyre Size:

90-80-17

Front Left Side:

Maxxis 6 mm 0 mm

Rear Left Side:

Maxxis 6 mm

Front Right Side:

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	OF CLAIMS Repairer's		Adjuster's	Difference	Diff %
Parts		3,147.30	859.60	2,287.70	72.69
Miscellaneous Items		0.00	0.00	0.00	
Labour		505.00	235.00	270.00	53.47
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,652.30	1,094.60	2,557.70	70.03
	Approved Total (Overridden) (S\$)		850.00		
	Nett Amount (S\$)	3,652.30	850.00	2,802.30	76.73
	+ Loss of Use (6.0 x S\$	20.00/day) (S\$)	120.00		
	Ne	tt Liability (S\$)	970.00		
	Global Sum S	Settlement (S\$)	700.00		
		_			

INSPECTION

Date of Assignment:

12/06/2018

Date Inspected:

13/06/2018 Inspected At:

Erofia Motor Trading Pte Ltd (KAKI BUKIT)

1 KAKI BUKIT AVE 6 #02-62

Singapore 417883

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommen	ded	Parts	ŧ
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No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT FENDER	Cut	65.00 FL	*65.00 FL
2	2	*FORK INNER TUBES	Repair	250.00 FL	*-FL
3	2	*FORK OUTER TUBES	Not Necessary	270.00 FL	*-FL
1	1	*FORK UNDER BRACKET	Not Necessary	195.00 FL	*-FL
5	1	*FRONT BRAKE DISC	Not Necessary	145.00 FL	*-FL
3	1	*FRONT RIM SHAFT	Not Necessary	45.00 FL	*-FL
7	1	*FRONT SPORT RIM	Not Necessary	280.00 FL	*-FL
3	1	*TOP COWLING	Not fitted	85.00 FL	*-FL
9	1	*FRONT COWLING	Cut	95.00 FL	*95.00 FL
10	1	*FRONT COWLING BRACKET	Not Necessary	48.00 FL	*-FL
11	1	*HEADLAMP	Not Necessary	185.00 FL	*-FL
12	2	*SIDE COWLINGS	Cracked	180.00 FL	*180.00 FL
13	2	*FRONT SIGNALS	Cracked	96.00 FL	*96.00 FL
14	1	*SIDE MIRROR -L/H	Cut	55.00 FL	*55.00 FL
15	1	*METER	Not Necessary	320.00 FL	*-FL
16	1	*FRONT FOOTREST BRACKET	Bent	40.00 FL	*40.00 FL
17	2	*FRONT FOOTREST RUBBER -L/H	Torn	18.00 FL	*18.00 FL
18	1	*GEAR PEDAL	Bent	45.00 FL	*45.00 FL
19	1	*BASKET	Not Necessary	32.00 FL	*-FL
20	1	*SIDE STAND	Repair	75.00 FL	*-FL
21 1	1	*MAIN STAND	Not Necessary	95.00 FL	*-FL
22	1	*REAR FOOTREST -L/H	Not Necessary	28.00 FL	*- FL
23	1	*REAR FOOTREST BRACKET -L/H	Not Necessary	45,00 FL	*-FL
24	1	*REAR TAILBOARD -L/H	Repair	95.00 FL	•-FL
25	1	*SET NUMBER PLATE	Scratched	28.00 FS	*10.00 FS
26	2	*FORK OILS	Not Necessary	30.00 FS	*-FS
27	2	*FORK OIL SEALS	Not Necessary	56.00 FS	*-FS
28	1	*SET STEERING CONE	Not Necessary	75,00 FS	*-FS
29	1	*ERP IU	Cut	170.00 FS	*165.00 FS
30	1	*REAR BOX	Cut	180.00 FS	*150.00 FS
31	1	*REAR BOX BRACKET	Repair	100.00 FS	*-FS
=Fra	anchise part. S=Spc	Nett. L=ListItemDisc.	ASSESSMENT OF THE PROPERTY.	.nm1 904/40	ESCAVA CHA
		MENTO DECI ST MI	Sub Total (S\$)	3,426.00	919.00
		- List Item Discount on L	Items 10.00/10.00% (S\$)	278.70	59.40
			Total Parts (S\$)	3,147.30	859.60

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PROVIDE TOWING SERVICE	New	45.00	35.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	200.00
	Gross Lab	our Cost (S\$)	505.00	235.00
	Report was unsubmitted during	on this print out		

< END OF ESTIMATES >