

INS. CASE OWNER: CCP/1111801 5186, D eb3g LKK: IDAC:

Surveyor: Brynn DOI: ASSIGNMENT n/s/18 Date / Time: 21/8/18
Registered in Meriton: 21/8/18

Pre-assign / CCU / FTE
 Insured Vehicle No.: SH 7434T Claim No.: MU15020517
 Name of Insured: 17p2 Policy No.: M10M0025
 Insured Tel No.: _____ HP: _____ Make / Model: Hyundai
 Excess Sec II :SS _____ D.O.A.: 12/18 Place of Accident: ORIKIRO HWY
 Is driver the owner? (YES NO) Nature of Accident: _____
 If NO, Driver Name / Age: SIM LEMUA 16 YR OI GIA REPORT: YES / NO _____ TP GIA REPORT: YES / NO _____
 Driver Tel No.: _____ (V/L: YES / NO _____) Insured Liability: Final? Yes / No

PBF 8477U → → → →
 INSRs: WSP: Tel: Liability: RMKS: sg 98
 INSRs: WSP: Tel: Liability: RMKS:
 INSRs: WSP: Tel: Liability: RMKS:
 INSRs: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
<u>21/8/18</u> <u>Asker</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	
<u>29.8.18</u>	Documentation Check List: Handler Typist Notification Itr (if non-pickup): After call Itr 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:	
<u>15-11-18</u>		

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: 20-10-18 Confirm with: _____ Confirm by: ABT
 Repair Cost: 45 \$\$\$,000 (5 days) Reduction: 5 % Email Call

FINAL SETTLEMENT Date/Time: 05.01.19 Confirm with: LMON Email Call
 Final Liability: 5 % (Agreed / Assessed) BOLA S/N No.: 9A If NO or B 28, Ass. Lia: _____
 Repair Cost: SS 2,000.00 DID TURN RM FROM OPP DIRECTION INTO TP.
 Loss of Rental (LOR): SS - (1 days)
 Loss of Use (LOU): SS 150.00 (5 x 5 days)
 Loss of Income (LOI): SS - (5 x 5 days)
 LOR only LOU only LOR + LOI LOR + LOI [Tick only one]
 GI/LTA Search: SS -
 Medical: SS -
 Disbursement: SS - (e.g. Tow/Independent)
 Legal Cost: SS -
 Total: SS 3,150.00 Global Sum SS: _____

FINAL PAYMENT Date/Time: 2-01-19 Confirm with: LMON Email Call
 Payee 1: SS 3,150.00 Name 1: sg 98 Motor PIR LTD
 Payee 2: (Strike if N.A.) SS Name 2: _____
 Payee 3: (Strike if N.A.) SS Name 3: _____

COPY SENT
20/1/19

ASSIGNMENT

COE Dec 2021

e

From: _____ Date: _____
 (Assigned Code)
 00 / TP / WS / TP RES / OD RES / EVA / HV / MV
 to inspect Vehicle No: _____
 at Workshop no: _____
 of _____
 Insured _____
 Policy No: _____
 Make: _____
 Year: _____
 Color: _____
 Make of Valt: _____

Vehicle: **FBF 8577U** Year Reg: **2011 Dec**
 Type: Car / Bus / Van / Lorry / Trail / Other Motor /
 Truck / Trailer or
 Make: **Honda CBR 150** cc: **150**
 Color: **Red / Black** Acc. Insured / Std / TB / HA
 Tip / Branch: **77930** TB Code: Insured / Std / TB / HA
 Engine: **C3150RE0009186**
 Chassis: **C3150R0009186**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Ins / Jammed / Leaked / Burnt or
 Brake: Ins / Jammed / Leaked / Burnt or
 Mod: Nil / STD A/Rhu or

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Est. or Val. of Valt: _____
 IDAC Accident Report: Consistent? Yes or No
 GIA / PIT Seen: Consistent? Yes or No
 Est. Repairs: **5** days Rep: Yes or No
 Turn Over: **20** % 3 Val: Yes or No

Tyre Size: **P: 100/70 R17**
R: 120/70 R17
 BS / DUN / EXNOVA / GY / PS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Maxxis**
 Front: _____ Rear: _____
 R/Rat: **4** mm F/Rat: **4** mm
 L/Rat: _____ mm L/Rat: _____ mm
 D.O.A: **17/08/2018** D.O.I: **21/08/2018**
 Survey held at **SG 98 AMK**

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Validity IN / OUT

Gen. of Damages: Pit / Rear / O/S / N/S / U/C / Rooftop or
O/S Front y O/S Body y O/S Rev
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TII SH 74347
23/10/18	Finalize LIS 3001- with 5 days of rev (REV + 2,110.00 5%)

: Prel. Report
 : Final Report
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: Site trip (\$))
 Interview (\$))
 Tech. Invs (\$))
 Weekend (\$))
 Report Format : _____
 Lump Sum / I.B.C. (\$) _____
 Survey Fee: _____
 Transportation: _____
 : Other _____



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/III18015186/eb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 21-08-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 7434T	Veh. Inspected	FBF 8577U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/08/2018

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
P/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	17/08/2018	Inspection Date	
Survey held at	SG 98 MOTOR PTE LTD BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 SINGAPORE 569622		

5a. Remarks

- A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

VEHICLE NO : FBF 8577U

Honda CBR 150R

Nett items

1	Rear box cut		280.00 180/-
2	Towing fee		40.00 30/-
3	Remove & replace necessary parts, align & etc		350.00 200/-
4	Remove & replace fork assy, top up fork oil		180.00 80/-
5	Remove & replace front rim & disc		120.00 50/-
6	Supply body decal sticker - 1 set		280.00 120/-
7	Reconnect electrical harness wiring	860/-	80.00 Nil
8	Putty & respray touch up paint to affected areas		350.00 200/-

Sub-Total 1,680.00

Nett Total 6,170.10

4040.60

4/3 3000/-

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

Kindly revert upon completion

Thank you

SG 98 MOTOR PTE LTD

LG

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:

21/08/2018 @ 1500hrs

H/A Andrew

L/Sun

Handwritten signature with "5 days" written next to it

LKK Auto

Handwritten number: 51249527

(2)

Print Received Message

This mail is associated with :

***FBF8577U (MCT18080513)**
[SH7434T]

TP

LIM WEI KEONG

Aug 17 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Sg 98 Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/08/2018 11:36 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - FBF8577U - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

AUDIT TRAIL				
No.	On	Audit	Remarks	By
29	10 Dec 2018 10:10	Cim Dtl Modified	JPJ Reg. Date: -> 2011/12/28.	[A] JOANNE LEE KHANG MIN
30	10 Dec 2018 10:10	Cim Details Notified		[A] JOANNE LEE KHANG MIN
31	14 Dec 2018 17:42	Adj Mandate Request	Cur.Req:3150.00:PODS: LIABILITY: 100% QUANTUM: (a) COR : \$3,000.00 + (b) LO U: \$150.00 (5days x \$30) Total: a+b = \$3,150.00 VEH MODEL: HONDA CBR150R 150 Sng Rong cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong YI

Date From Date To Audit Type

ACTIVITY
No record

Merimen Billing for this case - Transaction History							
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1927378	26/09/2018 11:16	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	FBF8577U	Sundari Nagarajan	xx.xx
1998510	10/12/2018 10:10	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FBF8577U	SH7434T	10.70

Print Received Message

This mail is associated with :

***FBF8577U (MCT18080513)**
[SH7434T]

TP

LIM WEI KEONG

Aug 17 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Sg 98 Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/12/2018 15:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3150.00) - FBF8577U - Claim Handler: Sundari Nagarajan

Approved:3150.00:Agreed to do direct settlement. Please revert with your quantum advice

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO FBF 8577U & SH 7434T ALONG
ORCHARD TURN NEAR TAKASHIMAYA ON 17/08/2018**

We are authorized by the owner of FBF 8577U their above claims.

I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	S\$ 3,000.00
2.	Loss of Use/Rental (S\$30 x 5 days)	S\$ 150.00
3.	LTA Search Fee/GIA Reports	S\$ -
	TOTAL	<u>S\$ 3,150.00</u>

Please let us have your reply soonest possible.

Thank you.

AUTHORIZATION TO ACT

I, Lim Wei Keong ("the third party claimant")
of Blk 687B Woodlands Drive TS #09-29 S732687 (address),
owner of FBF 85774 (vehicle no.) hereby authorize
SG 98 Motor Pte Ltd

("the workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. FBF 85774 that was damaged pursuant to the
accident which occurred on 17/8/2018 (date) along _____

Orchard Turn (location)
involving vehicle no/s SH 7434T

("the accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this 18 day of 08 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18080513
Claimant Ref: FBF 8577U

We/I, SG 98 MOTOR 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\$ 3,000.00 (repair cost), S\$ 150.00 (loss of use/rental), S\$ — (search fee), vehicle no. FBF 8577U that was damaged pursuant to the accident which occurred on 17/08/2018 (date) at ORCHARD TURN NEAR TAKASHIMAYA (location) involving vehicle no. SH 7434T (insured vehicle). This is pursuant to the inspection conducted on 21/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM WEI KEONG ("the third party claimant") of vehicle no. FBF 8577U 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 FBF 8577U (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\$ 3,150.00 to SG 98 MOTOR PTE LTD

Dated this 3rd day of Jan 20 19

CLAIMANT:

Signature: [Signature]

Name: Rose Lan

NRIC: S1881429 I

Address: Blk 401 #01-21
Amk Ind. Park 1, #01-21

Nationality: Chinese

Occupation: Admin clerk

WITNESS:

Signature: [Signature]

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality: —

Occupation: —

Provided always that this discharge of my claim for damages 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

SG 98 MOTOR PTE LTD

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

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 24 October 2018

Invoice No: SG98-PD-18-082

India International Insurance Pte Ltd
64 Cecil Street
#04/#05/#06-02
IOB Building
SINGAPORE 049711

PD - Direct Settlement

Your Insured: SH 7434T

Date of Accident: 17-Aug-18

Location: Orchard Turn near Takashimaya

FINAL REPAIR COSTS

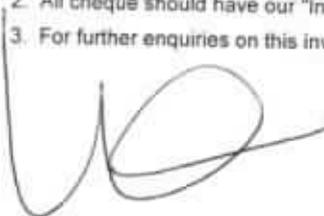
VEHICLE NO. FBF 8577U (Honda CBR 150R)

Cost of Repair for Vehicle No.:	FBF 8577U (lump sum)	\$3,000.00
Loss of Use:	5 days x \$30	\$150.00
	Total:	\$3,150.00

SINGAPORE DOLLARS: THREE THOUSAND ONE HUNDRED FIFTY ONLY.

Notes:

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



SG 98 Motor Pte Ltd

.LG

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Aug 2018 Edit Reg		21 Aug 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 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.: -								
Main Claimant:	LIM WEI KEONG , ID: S9476913B								
Vehicle Reg. No.:	FBF8577U	Date of Loss:	17/08/2018 00:00 - :59 [79 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080513	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7434T	Policy No. (Claimant):	5101539329						
		Excess:							
Repairer:	Sg 9B Motor Pte Ltd (HQ) BLX 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21, 569622 Ang Mo Kio - Tel: 64524898								
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 RASUL] ... [Final Rpt due 31/08/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> • III_SG (18/12/2018): Alert - Adj Mandate Approved (S\$3150.00) - FBF8577U - Claim Handler: Sundari Nag... • III_SG (29/08/2018): Alert - Adj Mandate Approved (S\$0.00) - FBF8577U - Claim Handler: Sundari Nagara... 									
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

*FBF8577U (MCT18080513)
 [SH7434T]
 TP
LIM WEI KEONG
 Aug 17 2018 12:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Sg 98 Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
Video										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	26/09/18 11:16	Video - Accident		Load MP4							
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	05/11/18 18:20	Front View Left		Load JPG	<input checked="" type="checkbox"/>						
2	05/11/18 18:20	Front View		Load JPG	<input checked="" type="checkbox"/>						
3	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
4	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
5	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
6	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
7	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
8	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
9	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
10	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
11	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
12	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
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17	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
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26	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
27	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
28	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
29	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
30	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
31	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
32	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
33	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						
34	05/11/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>						

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
36	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
37	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
38	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
39	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
40	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
41	05/11/18 18:20	General View	 Load JPG	<input checked="" type="checkbox"/>
42	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
43	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
44	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
45	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
46	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
47	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
48	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
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51	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
52	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
53	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
54	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
55	05/11/18 18:21	General View	 Load JPG	<input checked="" type="checkbox"/>
56	05/11/18 18:21	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
57	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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81	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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83	05/11/18 18:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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85	05/11/18 18:21	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
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99	05/11/18 18:21	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
100	05/11/18 18:21	Reinspection Photo	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	21/08/18 12:24	EMAIL FROM III DD 21082018	Load PDF	
2	21/08/18 12:24	WKSP NOTICE	Load PDF	
3	27/08/18 20:06	TP GIA REPORT	Load PDF	
4	07/11/18 18:26	TP ESTIMATE- MARKED	Load PDF	
5	11/01/19 17:28	WORKSHOP INVOICE	Load PDF	
6	11/01/19 17:28	AUTHORISATION TO ACT FORM	Load PDF	
7	11/01/19 17:28	DISCHARGE VOUCHER	Load PDF	
8	11/01/19 17:28	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 08:54	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <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/III18015186/DEB3Q2

Date: 11/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : FBF8577U	Insured Vehicle No : SH7434T
Date of Loss: 17/08/2018	Nature of Claim: TP Claim No: MCT18080513

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBF8577U	Engine No: CS150RE0009186
Make & Model: HONDA CBR150R, 150cc	Chassis No: CS150R0009186
Reg. Date: 28/12/2011 (Man. Year: 2011)	Odometer: 77930 km
Colour: Red/Black	
Engine Capacity: 150 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: 100/70 R17	Rear Tyre Size: 120/70 R17
Front Left Side: Maxxis 4 mm	Rear Left Side: Maxxis 4 mm
Front Right Side: 0 mm	Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,770.10	3,360.60	1,409.50	29.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,400.00	680.00	720.00	51.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,170.10	4,040.60	2,129.50	34.51
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	6,170.10	3,000.00	3,170.10	51.38
+ Loss of Use (5.0 x S\$30.00/day) (S\$)		150.00		
Nett Liability (S\$)		3,150.00		

INSPECTION

Date of Assignment: 21/08/2018	
Date Inspected: 21/08/2018 Inspected At:	Sg 98 Motor Pte Ltd (HQ) BLK 4001 ANG MO KIO INDUSTRIAL PARK 1 #01-21 Singapore 569622

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source:	(Last Synchronised: 10 Dec 2018)
Parts:	N/A HONDA CBR150R 150cc (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBF8577U)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HANDLE BAR	Bent	125.00 FL	*125.00 FL
2	1		*FRONT MUDGUARD	Not Necessary	190.00 FL	*- FL
3	1		*FRONT BRAKE LEVER	Bent	75.00 FL	*75.00 FL
4	1		*VISOR	Not Necessary	125.00 FL	*- FL
5	1		*MIRROR	Cut	125.00 FL	*125.00 FL
6	1		*SET THROTTLE GRIP	Serviceable	175.00 FL	*- FL
7	1		*HEADLAMP ASSY	Not Necessary	250.00 FL	*- FL
8	1		*SET FORK TUBE	Distorted	480.00 FL	*480.00 FL
9	1		*FORK UNDER BRACKET	Distorted	135.00 FL	*135.00 FL
10	1		*HEAD COWLING	Broken	255.00 FL	*255.00 FL
11	2		*SIDE FAIRING L/RH	Cut	336.00 FL	*336.00 FL
12	2		*FRONT SIDE FAIRING GUARD TOP	Broken	350.00 FL	*350.00 FL
13	1		*BAR END -BALANCER	Cut	120.00 FL	*120.00 FL
14	1		*RADIATOR ASSY	Dented	350.00 FL	*350.00 FL
15	1		*HEAD LAMP STAY	Not Necessary	120.00 FL	*- FL
16	1		*FRONT RH FOOTREST BRACKET	Bent	95.00 FL	*95.00 FL
17	1		*BRAKE PEDAL	Bent	68.00 FL	*68.00 FL
18	1		*FOOTREST RUBBER	Bent	65.00 FL	*65.00 FL
19	1		*RH FRONT SIGNAL	Cracked	75.00 FL	*75.00 FL
20	1		*RADIATOR TOP HOSE	Cut	195.00 FL	*80.00 FL
21	1		*CLUTCH COVER	Cut	65.00 FL	*65.00 FL
22	1		*STEERING CONE BEARING	Necessary	125.00 FL	*125.00 FL
23	1		*EXHAUST GUARD	Cut	135.00 FL	*135.00 FL
24	1		*FRONT RIM	Distorted	280.00 FL	*280.00 FL
25	1		*FRONT BRAKE DISC	Not Necessary	230.00 FL	*- FL
26	1		*RH FAIRING INNER GUARD (GARNISH)	Cut	195.00 FL	*195.00 FL
27	1		*FUEL TANK TOP	Not Necessary	250.00 FL	*- FL
28	1		*REAR BOX	Cut	280.00 FS	*180.00 FS

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

Sub Total (\$\$)	5,269.00	3,714.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	498.90	353.40
Total Parts (\$\$)	4,770.10	3,360.60

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
Labour Items				
1	TOWING FEE	New	40.00	30.00
2	REMOVE & REPLACE NECESSARY PARTS ,ALIGN & ETC	New	350.00	200.00
3	REMOVE & REPLACE FORK ASSY ,TOP UP FORK OIL	New	180.00	80.00
4	REMOVE & REPLACE FRONT RIM & DISC	New	120.00	50.00
5	SUPPLY BODY DECAL STICKER	New	280.00	120.00
6	RECONNECT ELECTRICAL HARNESS WIRING	New	80.00	0.00
7	PUTTY & RESPRAY TOUCH UP PAINT TO AFFECTED AREAS	New	350.00	200.00
Gross Labour Cost (\$\$)			1,400.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >