13/9/2010	(Pt/n 17	100	Noch // 110		
JOS CASE OWNE	B C 4 PWD 180 17	6421	MKA / DAG	27.	
Enreyon -	NOIZ -ISSIGNMEN -ISSIGNMEN	VT VŠ	Date / Time: 19	16/18	
Pre-assign / CCU	//ETE		Registered in Merimen:	1691	8.
-	C 4304.CD				/
Insured Vehicle N		Claim No.			
Name of Insured	1	Policy No.	17		
insured Tel No.		Make / Model	2		
Excess Sec II :88	21 6 10		#1		
Is driver the owns		Place of Accide	nt :		
	transcorraging.		^		
If NO, Driver No Driver Tel	No.: (VAL ES / NOS)	OI GIA REPOR Insured Liabilit	RT: YES NO ; TP GIA REPO y : % Final ? Y		
FBM 9230	В				
DNSRS: WSP: Like Tet: Liability RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSS WSP Tel: Liabi	flity:	
Date/Time	Ferreign Co. Co. Co.	100			
21.	NEW KARD X : E 440 CD -	7	STAGE	DATE/PIC	
71/13			Non-Reporting ltr (1st):		
Um		_	Non-Reporting itr (2nd): Non-Reporting itr (Final):		
5670.000	State West State S		Notification ltr (if non-pickup).		
29-10-15	Emple West LABOURY CLEAR.		Citt Ot:		
			After call litr to OI:		
39-11-18	FILE PHSS TO TYPEN TO PREPRIE REPORT.		Documentation Check List: H Notification lir (if non-pickup)	andler Typist	-
	The state of the s		After call fir to Of:		-
**	+ or name as herinan.		Authorisation To Act	~	
- 4	D. J. MARIE D. H. WALLE DAY.		Release Voucher	2	
			Final Repair Bill:	/	
			Our Rental Invoice Towing Invoice		
			LTA / GIA :		_
			Medical Bill:		-
			PIR:		-
			Mandato/Reject Instruction:		
			LOD	2	
PRELIMINARY ADVICE	Date/Time: Sent By:		Payment Breakdown Form		
	इमाग्रु;		Post-Repair Photos: Others:		
FINALIZATION	Date/Time: Confirm with:		Confirm by: N/m		
Repair Cost: 15		14	Email e	Call	_
INAL SETTLEMENT	Date/Time: 8.44.65 Confirm with Yorke.		Email / Call	CALL	
	% st0 (Astrood / Assessed) BOLA SOLNA : 38				-
			If NO or B 28, Ass Lin 1007		
Repair Cost: 41651:	\$\$3,458,00	is 1961	If NO or B 28, Ass. Lia : 1007		
Repair Cost: 4K51:	S\$ 3,638.00 33 Vert (4	is 1961	If NO or B 28, Ass. Lin : 1007		
Repair Cost: sl\651: .oss of Rental (LOR): .oss of Uso (LOU):	\$\$ 3, 658,00	6 PBI	If NO or B 28, Ass. Lin : 1007	91-12	
Repair Cost #4651: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	S\$ 3,658,00	is less	If NO or B 28, Ass. Lin : 1007		
Final Liability: Repair Cost: alkSt: Loss of Rental (LOR): Loss of Use (LOU): LOR only LOU only HA/LTA Search	S\$ 8,658,00	o 1961	If NO or B 28, Ass. Lin : 1007	NET I	
Repair Cost. #US1: .cus of Rental (LOR): .cus of Use (LOU): .cus of Income (LOT): .OR only LOU only STA/LTA Search Medical:	S\$ 8,658.00	io lett	6 418		
Repair Cost #US1: .oss of Rental (LOR): .oss of Use (LOU): .oss of Income (LOI): .OR only LOU only SIA/LTA Search Medical: Disbursement:	S\$ 3, 638,00 S 40 x 5 days	o 1961	1) Claim status Nemal/Reject		
Repair Cost AkS1: Loss of Rental (LOR): LOSS of Use (LOU): LOSS of Income (LOI): LOU only L	S\$ 8,658.00	co 1961	1) Claim status Nemal/Reject		
Repair Cost 4k51: Loss of Rental (LOR): Loss of Use (LOU): LOS of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement: Legal Cost	S\$ 8,658.00	in lett	1) Claim status Nephal/Raject Z) Report Format:		
Repair Cost #US1: Out of Rental (LOR): Out of Use (LOU): Out of Use (LOU): LOU only LOU only HA/LTA Search Medical: Disbursement: Agai Cost Total: TINAL PAYMENT	SS 8, 658,00		1) Claim status Nephal/Raject Z) Report Format:		
Repair Cost 4k51: Loss of Rental (LOR): Loss of Use (LOU): LOS of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement: Legal Cost	S\$ 8,658.00		1) Claim status Nemal/Reject 2) Report Format: Tr 3) Survey foe: +30		

Surveyor Naz			8017643/ N MENT (Office)				
From (Person): Josey	talo	of	FWD	D	ate/Time:	19/9/18/3	955ar
Estimated Cost			Bill to:			1	
OD (FF) WS / TP RES / To Inspect Vehicle No:	OD RES/EV		7CS 1230B	Insured:	S	9304CD)
at Workshop m/z	Bik	e Produc	tion	Tel:	63	9 22555	
of	61	o gerano	juun Rd				
Policy No:			Claim No: _	12018	000	1436	
Sum Insured:			Excess:		000	1455	
Make of Velg (Client's Record)			230,000,001	D	.O.A	31/08/18	v)
CA / REV / REP. / R	EV 24 HRS	cq			H.O.D. Endo	orsement:	
Date/Time 958cm3			weke	4	nicle (TV)		
	truction (-		te				
FBM	1230 B						
	0100 - X						

610, Serangoon Road S(218216) -Tel: 63922555, 62995177 Fax: 62975400 ROC/ GST Reg No.: 200007407G

ROC/ GST REG No.: 200007

Date: 1 Sept 2018

ASSESSMENT FOR REPAIR: YAMAHA SNIPER T150 - FBM9230B

Chassis No.: MH3UG0740J0101700 Engine No.: G3E6E0384678

Qty	Description	Estimate
00.000	Front disk	- 5205.00 x SVL
1 pc	Front wheel axle	\$95.00 x SUC
1 pc		140 500 \$195.00 SCR
1 pc	Front mudguard	= \$750.00 × SVC
1 pc	Left fork assembly	
1 pc	Right fork assembly	\$45.00 / SCR
1 pc	Headlight cover amblem	4440.00
1 pc	Headlight cover	280 \$145.00 X8VL JCR
1 pc	 Headlight assy 	CRA \$330.00 psequences
1 pc	 Front fairing cover 	\$225,00 / 62 A
1 pc	Left fairing assembly	\$20.00 / ^ ~ ~
1 pc	Fairing amblem	\$60 -590.00 XXX PEC
2 pcs	Steering stem bearing @ \$45.00	5350.00 × 3VL
1 pc	Steering stem bracket assembly	\$350.00 K W L
1 pc	Steering stem underbracket	110 STO \$165.00 & BT
1 pc	* Handle bar	\$45.00 SCA
1 pc	Clutch lever	
1 pc	Left view mirror	\$70.00 MIS
1 pc	Left balancer	
1 pc	Left rear signal	\$85.00 DISCOP 4-E
1 pc	Left engine cover	\$390.00 × e
1 pc	Left engine cover gasket	
1 pc	Left front footrest holder assembly	DO 5150 \$255.00 \$ BT
1 pc	Main stand	- \$200.00 x LVL
1 pc	Left front footrest	\$45.00 / 304
1 pc	Gear pedal assembly	\$145.00
1 pc	Rear swing arm assy	\$330.00
1 pc	Rear wheel axle	\$95.00 / D D
1 pc	Chain guard	\$55.00 / 8 T
1 pc	 Left rear cover 	\$ 100 \$ \$220.00 gaz XHAL SCR
1 pc	Rear handle	\$50.00 - SCE
1 pc	Mainstand	\$145,00 × 3VC
1 pc	Side stand	\$ 65:00 → C\$✓∟
		\$2,640 \$6,460.00
	Less discount 10%	\$ 264 \$1,376 \$5,814.00
	Special nett items	#480.00 ×3VC
1 pc	Front sport rim	\$157.00 %
1 pc	Rear sport rim	\$330.00 ×00
1 pc	Rear tyre	\$ (80 \$330.00 /ME
1 pc	Engine oil	\$20.00 MLC
1 pc	Front number plate	125 \$30.00 / 13 CRS
1 pc	Rear number plate	3 302
1)	Towing charges	\$80.00 / ~~

Dismantle, replace, realign and \$700.00 300 2) adjust above damaged parts To knock, straighten chassis & body \$380,00 balancing 4) To remove/refit, replace (if damage) check and \$180.00 2 200 5) straighten front fork tubes To remove/refit, replace (if damage) check and \$180.00 %44 6) replace front sport rim Spray painting 7) \$300.00 200 **Total Estimate** \$8,981.00

Note: The above estimate is subjected to the prevailing GST of 7%

For Bike Production Pte Ltd

NAZ LIEK 20/9/18 1445 LIS 3 DAYS APREL FERME FO.

610, Serangoon Road S(218216) Tel: 63922555, 62995177 Fax: 62975400

ROC/ GST Reg No.: 200007407G

Date: 21 Sept 2018

ASSESSMENT FOR REPAIR: YAMAHA SNIPER T150 - FBM9230B

Chassis No.: MH3UG0740J0101700 Engine No.: G3E6E0384678

Qty	Description	Estimate		
1 pc 1 pc 1 pc 1 pc 1 pc 1 pc 1 pc	Headlight black cover Inner meter cover Rear brake disk Chain adjuster Rear fender Rear wheel hub Less discount 10%	\$125.00 81 \$115.00 \$ \$185.00 87 \$88.00 87 \$255.00 87 \$195.00 87		
	Special nett items	261		
	Total Estimate	\$866.70		

Note: The above estimate is subjected to the prevailing GST of 7%

For Bike Production Pte Ltd

610, Serangoon Road S(218216) -Tel: 63922555, 62995177 Fax: 62975400

ROC/ GST Reg No.: 200007407G

Date: 1 Sept 2018

ASSESSMENT FOR REPAIR: YAMAHA SNIPER T150 - FBM9230B

Chassis No.: MH3UG0740J0101700

Engine No.: G3E6E0384678

Qty	Description	<u>Estimate</u>
1 pc	Front disk	- \$205.00 x SVL
1 pc	Front wheel axle	\$95.00 x SUC
1 pc	Front mudguard	\$195.00 / 5CR
1 pc	Left fork assembly	
1 pc	Right fork assembly	
1 pc	Headlight cover amblem	\$45.00 / SCR
1 pc	Headlight cover	\$145.00 / \$ (a
1 pc	Headlight assy	\$450.00 X846 SCR
1 pc	Front fairing cover	CRA \$330.00 x CR 2200
1 pc	Left fairing assembly	\$225.00 / 628
1 pc	Fairing amblem	\$20.00 / 1/4
2 pcs	Steering stem bearing @ \$45.00	\$90:00-X5VL
1 pc	Steering stem bracket assembly	\$350.00 K SVL
1 pc	Steering stem underbracket	\$350.00× 5× L
	* Handle bar	\$165.00 % भाग
1 pc 1 pc	Clutch lever	\$45.00 -500
1 pc	Left view mirror	\$70.00 MIS
1 pc	Left balancer	\$45.00 / SCR
1 pc	Left rear signal	\$85.00 / DISLOP GE
1 pc	Left engine cover	\$390.00 × K
1 pc	Left engine cover gasket	\$55.00 /166
1 pc	Left front footrest holder assembly	\$255.00 \$ BT
1 pc	Main stand	\$200.00 x \$V/_
1 pc	Left front footrest	\$45.00 / 302
1 pc	Gear pedal assembly	\$145.00 / SUR
1 pc	Rear swing arm assy	\$330.00 / 1
The second second	Rear wheel axle	\$95.00 / D D
1 pc	Chain guard	\$55.00 / 8 T
1 pc 1 pc	Left rear cover	\$ \$220.00 80R NOUL SER
	Rear handle	\$50.00 · SCR
1 pc	Mainstand	- \$145.00 × SVC
1 pc	Side stand	\$65:00 ×3∨L
1 pc	Side Stario	***************************************
		\$6,460.00
	Less discount 10%	\$646.00
		\$5,814.00
	Special nett items	~5٧/
1 pc	Front sport rim	5480.00 × 548 / SCR
1 pc	Rear sport rim	\$157.00 %
1 pc	Rear tyre	\$330.00 × 00
1 pc	Engine oil	\$330.00
1 pc	Front number plate	\$20.00 / 13 CRI
1 pc	Rear number plate	\$25 \$30.00 / 15 CRI
		\$80.00 / ~~
1)	Towing charges	100.007

610, Serangoon Road S(218216) Tel: 63922555, 62995177 Fax: 62975400

ROC/ GST Reg No.: 200007407G

Date: 21 Sept 2018

ASSESSMENT FOR REPAIR: YAMAHA SNIPER T150 - FBM9230B

Chassis No.: MH3UG0740J0101700

Engine No.: G3E6E0384678

Qty	Description	Estimate
1 pc	Headlight black cover	\$125.00 / BT
1 pc	Inner meter cover	\$115.00 / 5 4
1 pc	Rear brake disk	\$185.00 - 87
1 pc	Chain adjuster	\$88.00 F BT
1 pc	Rear fender	\$255.00 / 13 1
1 pc	Rear wheel hub	\$195.00 /nec
		\$963.00
	Less discount 10%	\$96.30
		\$866.70
	Special nett items	SHARE PARTICULAR C
	Total Estimate	\$866.70

Note: The above estimate is subjected to the prevailing GST of 7%

For Bike Production Pté Ltd

610, Serangoon Road S(218216) Tel: 63922555, 62995177 Fax: 62975400

ROC/ GST Reg No.: 200007407G

Date: 1 Sept 2018

ASSESSMENT FOR REPAIR: YAMAHA SNIPER T150 - FBM9230B

Chassis No.: MH3UG0740J0101700 Engine No.: G3E6E0384678

Qty	Description	<u>Estimate</u>
1 pc	Front disk	\$205.00 x 5*L
1 pc	Front wheel axle	\$95.00 x 5 UL
1 pc	Front mudguard	\$195.00 / 368
1 pc	Left fork assembly	\$750.00 X SUL
1 pc	Right fork assembly	\$750.00 × 346
1 pc	Headlight cover amblem	\$45.00 / SCR
1 pc	Headlight cover	\$145.00 /sca
1 pc	Headlight assy	\$450.00 X SVL
1 nc	Front fairing cover	\$330.00 × 568
i pc	Left fairing assembly	\$225.00 / 62 8
i pc	Fairing amblem	\$20.00 / 646
2 pcs	Steering stem bearing @ \$45.00	\$90.00 ****
1 pc	Steering stem bracket assembly	\$350.00 x 304
1 pc	Steering stem underbracket	\$350.00 K SV4
1 pc	Handle bar	\$165.00?
1 pc	Clutch lever	\$45.00
1 pc	Left view mirror	\$70.00 MIS
1 pc	Left balancer	\$45.00 / 5 6/5
1 pc	Left rear signal	\$85.00 / DISCOP 4E
1 pc	Left engine cover	\$390.00 × €
1 pc	Left engine cover gasket	\$55.00 - 141
1 pc	Left front footrest holder assembly	\$255.00 \$
1 pc	Main stand	\$200.00 × 54/
1 pc	Left front footrest	\$45.00 / 102
1 pc	Gear pedal assembly	\$145.00
1 pc	Rear swing arm assy	\$330.00
1 pc	Rear wheel axle	\$95.00 / DD
1 pc	Chain guard	\$55.00 RT
1 pc	Left rear cover	\$220.00
1 pc	Rear handle	\$50.00 / 500
1 pc	Mainstand	\$145.00 XSVL
1 pc	Side stand	\$65.00 XSVC
		\$6,460.00
	Less discount 10%	\$646.00
		\$5,814.00
	Special nett items	#490 00 X5VC
1 pc	Front sport rim	\$400.00
1 pc	Rear sport rim	\$157.00
1 pc	Rear tyre	\$330.00 × 10
1 pc	Engine oil	\$330.00
1 pc	Front number plate	\$20.00
1 pc	Rear number plate	\$25 \$30.00 / 001
1)	Towing charges	\$80.00 / ~~

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933
Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To:

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

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

Attn:

Lionel Tan

Date: 30 Oct 2018

Preliminary Advice

Insured Vehicle No : S9304CD

TP Vehicle No

: FBM9230B

Accident Date

: 31/08/2018

Make

YAMAHA SNIPER T150

Assignment Date

: 26/09/2018

Date of Inspection 20/09/2018

Est. Duration of Repair

: 3 days

Inspection At

Bike Production Pte Ltd (HQ) 610 SERANGOON ROAD

Singapore 218216

Point of Impact / General Description of Damages

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

Repairer's Estimate (Gross)	:S\$	9,847.70
Revised Amount	:S\$	4,793.20
Check Items (Estimated)	:S\$	148.50
Total	:S\$	4,941.70

Lump Sum Repair :S\$

Total Loss Consideration

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

Remarks

()	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
17.		Kindly let us have your authorisation.

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

(X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 29 October 2018 3:35 PM

To:

'sbk5643e@yhaoo.com'

Subject:

Re: URGENT!!!!Fw: RESENT!!!! RE: PRI FOR CLAIM AGAINST YOUR INSURED - 59304CD

ON 31 AUG 2018 (Our Ref. 1201800011436/LT)

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd.

phone: 6841-6051 | email: <u>ashersna@likkauta.com</u> | fax: 6741-4108 8lk 51, Paya Ubi Industrial Park, Ubi Avenue 1 #02-25 | \$1408933)

----Original Message----

From: Sbk E [mailto:sbk5643e@yahoo.com] Sent: Sunday, 28 October, 2018 6:45 PM To: Motor Claims SG - SG Common

Subject: Fw: ATTN: LIONEL, Re: URGENT!!!!Fw: RESENT!!!! RE: PRI FOR CLAIM AGAINST YOUR INSURED - \$9304CD ON 31

AUG 2018

Regards,

Kwan S. H. Director Bike Production Pte Ltd

```
--- On Sun, 10/28/18, Sbk E <sbk5643e@yahoo.com> wrote:
> From: Sbk E <sbk5643e@yahoo.com>
> Subject: ATTN: LIONEL, Re: URGENT!!!!Fw: RESENT!!!! RE: PRI FOR CLAIM
> AGAINST YOUR INSURED - S9304CD ON 31 AUG 2018
> To: contact.sg@fwd.com
> Date: Sunday, October 28, 2018, 6:33 PM [Without Prejudice]
> Dear Lionel,
>
> Good Day. Please refer to our
> conversation that liability is down with your insured and you are good
> for direct settlement for property damage.
> Please confirm. Thanks.
> Regards,
> Kwan S. H.
> Director
> Bike Production Pte Ltd
> On Thu, 10/18/18, Sbk E <sbk5643e@yahoo.com>
> wrote:
> Subject: URGENT!!!!Fw: RESENT!!!! RE:
> PRI FOR CLAIM AGAINST YOUR INSURED - $9304CD ON 31 AUG 2018
> To: contact.sg@fwd.com
> Date: Thursday, October 18, 2018,
> 11:24 AM
> Dear Sir,
> Please refer email below and assist
> 01
> urgent basis. Thanks.
> Regards,
> Kwan S. H.
> Director
> Bike Production Pte Ltd
> --- On Wed, 10/17/18, Sbk E <sbk5643e@yahoo.com>
> wrote:
```

```
> > From: Sbk E <sbk5643e@yahoo.com>
> > Subject: RESENT!!!! RE: PRI FOR
> CLAIM AGAINST YOUR INSURED - $9304CD
> ON 31 AUG 2018
> > To: motorclaims.sg@fwd.com
> > Date: Wednesday, October 17,
> 2018,
> 8:47 AM
> > RESENTIIII
>>
> > Regards,
>>
> > Kwan S. H.
> > Director
> > Bike Production Pte Ltd
>>
> > On Wed, 9/26/18, Sbk E <sbk5643e@yahoo.com> > wrote:
>>
> > Subject: RE: PRI FOR CLAIM
> AGAINST
> YOUR INSURED - 59304CD ON 31 AUG
> 2018
> > To: motorclaims.sg@fwd.com
> > Date: Wednesday, September
> 26, 2018,
> > 1:07 PM
>>
> > [Without Prejudice]
>>
> > Dear Sir,
>>
> > Please confirm if direct
> settlement
> > for
> > property damage is possible
> and help
> > to link up the claim
> > officer for this case.
> Thanks.
> >
> > Regards,
>>
> > Kwan S. H.
> > Director
> > Bike Production Pte Ltd
> >
> >
> >
```

- > > On Tue, 9/18/18, Sbk E
- > <sbk5643e@yahoo.com>
- > > wrote:
- >>
- > > Subject: RE: PRI FOR CLAIM
- > > AGAINST
- > > YOUR INSURED S9304CD ON 31
- > AUG 2018
- > > To: motorclaims.sg@fwd.com
- > > Date: Tuesday, September 18,
- > > 2018.
- > > 7:31 PM
- >>
- > > Dear Sir,
- >>
- > > Please refer to the attached
- > > file for
- > > your necessary action.
- > Thanks.
- >>
- > > Regards,
- >>
- > > Kwan S. H.
- > > Director
- > > Bike Production Pte Ltd
- >>
- > >

ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

Nα.	On	Audit	Remarks	By
1	26 Sep 2018 14:08	Clm Veh Model Changed	(201316) YAMAHA YZ125 124cc (M),	[A] Nivitha Govindasam
2	26 Sep 2018 14:08	Clm Created	Reg No: FBM9230B, Acct Date: 2018/08/31. Claim Type: TP. Insurer: FWD Singapo re Pte, Ltd. (HQ). Workshop: Bike Production Pie Ltd (HQ)	[A] Nivitha Govindasam
3	26 Sep 2018 14:08	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):; RR Region: FWD - Ext Auto Adj Assignment. S uggested Adj. : VICOM Ltd.	[A] Nivitha Govindasamy
4	26 Sep 2018 14:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/05	[A] Nivitha Govindasamy
5	26 Sep 2018 14:08	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Nivitha Govindasamy
6	26 Sep 2018 14:09	Adj Adjuster Assigned	[None] -> Muhammad Nazril Bin Abdullah	[A] Nivitha Govindasam
7	26 Sep 2018 14:54	CIm Registration Modified	Pol No:->PNPV2018-00011083.	[I] Josey Lot
8	26 Sep 2018 14:54	Clm Registration Modified	Excess: -> 500.00.	[I] Josey Lot
9	26 Sep 2018 14:54	Clm Registration Modified	Acct Time:00:00:00->21:00:00.	[T] Josey Lot
10	30 Oct 2018 11:24	Clm Veh Model Changed	(201316) -> (205272) YAMAHA SNIPER T150 150cc.	[A] HOW ME KWAN
11	30 Oct 2018 11:24	Clm Registration Modified	Rep:204655->203419.	[A] HOW ME KWAN
12	30 Oct 2018 11:33	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2018/10/05	[A] HOW ME KWAN
13	03 Dec 2018 11:18	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
	03 Dec 2018 11:18	Clm Dtl Modified	JPJ Reg, Date: -> 2018/05/24.	[A] JOANNE LEE KHANG MIN
15	03 Dec 2018 11:18	Clm Details Notified		[A] JOANNE LEE KHANG MIN
	05 Dec 2018 12:43	Label Added	(20005): Direct Settlement .	[A] Asher Sng Rong Yi
17	05 Dec 2018 12:47	Adj Mandate Request	Cur.Req:3838.00:LIABILITY: 100% 8:28 3VEH CC OI LAST QUANTUM: (a) COR w/G ST: $$3,638.00 + (b) LOU: $200.00 (5days \times $40) Total: a+b = $3,838.00 PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.$	[A] Asher Sng Rong Yi

Date From Date To Date To Go

ACTIVITY

No record

Merimen Billin	erimen Billing for this case - Transaction History							
Bill Ref No	Bill Date	Асс Туре	Acc Name	Co Name (Branch)	Ref I	Ref 2	Amount	
1960105	30/10/2018 11:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FBM9230B	59304CD	10.70	

Print Received Message

This mail is associated with:

*FBM9230B (1201800011436)
[S9304CD]
TP
RAZALI BIN ATAN
Aug 31 2018 9:00PM
[SILVINO SCHLICKMANN JUNIOR]

Bike Production Pte Ltd

From To FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/12/2018 18:54 PM.

To Subject LKK HQ

Alert - Adj Mandate Approved (\$\$3838.00) - FBM9230B - Claim Handler: Lionel Tan

Approved:3838.00.		

FWD SINGAPORE PTE CTD

Attn: Motor Claims Dept

Dear Sir/ Madam

AC	ONG BUDNA VISTA	M9230B AND S9304CD
	understand that your are the insurer of Sa3	04 Chicle.
I/W repa to c	irs to my/our satisfaction by M/s RIVE PROPERTY COMPANY OF THE COM	have been completed. I/We therefore propose
1.	Cost of Repairs	ss_3638
2.	Loss of Use/Rental(S\$ 40 x Sdays)	SS_ 200
3.	LTA Search Fee/GIA Reports	ss 7.49

TOTAL

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Razali Bin Atan Blk 202 Bedok North Street I #08-475 Singapore 460202

Date: 1 Sept 2018

Fo: Who it may concern & Mr Kwan Say Hwee Bike Production Pte Ltd 610, Serangoon Road Singapore 218216

Dear Sir,

RE: LETTER OF AUTHORIZATION TO ACT ON BEHALF AND REPAIR FOR VEHICLE NO.: FBM9230B

I. Razali Bin Atan, NRIC No.: S7513426F, registered owner of vehicle No.: FBM9230B hereby authorize Mr. Kwan Say Flwee, NRIC No.: S7722209Z of Bike Production Pte Ltd. ROC Reg No.: 200007407G to act on my behalf regarding all accident claims issues including repairs for my vehicle—FBM9230B.

All claims settlement payment for property damage shall be paid directly to Bike Production Pte Ltd as I have not made any payment for the repairs of my vehicle FBM9230B.

In the event of any cancellation of this claim authorization, I agree to pay Bike Production Pic Ltd SGD 500.00 subjected to the prevailing GST. I also agree to pay for all costs and expenses incurred including legal costs on a full indemnity basis. Thank you very much for your attention.

Yours laithfully,

Rozali Bin Atan

RELEASE

Claim Reference:	1201800011436	
Surveyor's Reference:	CC4/FWD18017043/Nea3	
TP Reference:	FBM 9230B	

We, <u>BIKE PRODUCTION PTE LTD</u> (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>FBM 9230B</u> ("Vehicle") to accept the sum of <u>\$3,838.00</u>, being the amount claimed for <u>\$3,638.00</u> (repair costs), <u>\$200.00</u> (loss of rental/use), <u>\$ - (loss of income)</u>, <u>\$ - (search fees)</u> as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>31/08/2018</u> (date of accident) at / along <u>BUONA VISTA</u> (location) involving vehicle no/s. <u>FBM 9230B</u> and \$ 9304CD.

This is pursuant to the inspection conducted on 20/09/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>S 9304CD</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 62 day of 01 2019

CLAIMANT

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

For and on behalf of the "Claimant"

For and on behalf of FWD Singapore Pte. Ltd.

610, Serangoon Road Singapore 218216 Tel: 6392 2555 Fax: 6297 5400

CTION

TAX INVOICE

Co. Registration No. 200007407G GST Reg. No: 200007407G GST Inclusive

No: 5754

FWD SINGAPORE F	TE LID	COPY -	10: 5/54
ddress : TEMPLEK BOULE	NARD #18-01 SUNTER TOWER H	\$ 038986 LDING SE 029	14/12/2018
	Occupation:	Driving Licence	Control of the contro
	Particulars		Amount
Reg. No: FBM9230B	>	Selling Price	1-3,638-06
Make & Model: YAMAHA Sh	IIPER TISO	+ Insurance	1 0
Engine No: G3EGE 031	34678	+ Retention	\$ 0
Chassis No: MH 346 07	0051010100	TOTAL PRICE	\$3,638.00
nsurance Type: - Gompreher	sive	Third Party Only	
Colour: BLACK	LYMP SUM REPPURS	- Downpayment	\$3,400.00
NO OF REPAIR DAYS: 3+	2 = 5 DAYS	921 70/o	\$ 238.00
Loan Amount	Interest rates	_p.a.	43,638-00
Terms : (Monthly Instalments of \$)	
N/R :	TEL:		
GTR:	TEL:		
COE NO :		TR	

Note:

- 1. Above prices do not include ERP IU.
- 2. Deposit is not refundable.
- Balance amount must be cleared within 3 days of the invoice date. Deposit will be forfeited if the buyer fails to clear the full balance amount within the stated period.
- 4. Title to the above-mentioned goods will not be handed to the buyer until the full amount and/or changes are paid
- All cheque payments are to be crossed and made payable to Bike Production Pte Ltd. If cheque dishonoured, the buyer has to pay Bike Production Pte Ltd by cash and a service charge of S\$30.00 plus prevailing GST.
- Bike Production Pte Ltd will have full rights to repossess the above-mentioned goods without notice in case of default in payment.
- 7. The buyer shall inspect the above-mentioned goods immediately on notification that goods are due and ready for collection. The buyer shall give notice in writing to the seller of any matter or thing by reason whereof he alleges that the goods are not in acceptable conditions. If the buyer fails to give notice, the above-mentioned goods shall be deemed to be in accordance with the confract and the buyer shall be bound to accept and pay for the same accordingly.
- For hire purchase, no alteration of the hire-purchase agreement and its terms, including down payment and installment period, is allowed once the hire-purchase agreement is made. In the event of cancellation, the buyer shall compensate Bike Production Pte Ltd 20% of the total price plus prevailing GST and the deposit shall be forfeited.
- For hire purchase, a Singaporean guaranter between 21 year & 60 year of age and with a different residential address from the buyer is required before the collection of the above-mentioned goods. The guaranter shall not be an undischarged bankrupt and is subject to financial approval.
- 10. I confirm that the information I have provided is my personal data and, where it is not my personal date, that I have the consent of the owner of such personal data to provide such information. By providing this information I understand and give my consent for Bike Production Pte Ltd to collect, use, store, transfer and / or disclose personal data about me or us and those whose personal data I or we have provided from sources other than myself or us for the purposes.

For Bike Production Ptextd

BIKE PRODUCTION PTE LTD TEL: 63922555 FAX: 62975400 610 SERANGOON ROAD SINGAPORE 218216

Blk 202 Bedok North Street 1 Singapore 460202 Razali Bin Atan #08-475

PROFORMA INVOICE

DATE: 20th November 2018 PROFORMA INVOICE: BP/11028/18

GST REGN NO: 200007407G

COMPANY REGN NO: 200007407G

FBM9230B Lur		Make & Model	Chassis No.	Engine No.	Rean No		
		I WALLA SNIPER 1150	MH3UG0740J0101700	G3E6	FBM9230B	Lumo Sum Density	Pric
*NUMBER OF REPAIR DAYS:3+2 = 5 DAYS						supporting district	3,40
		*NUMBER OF REPAIR D	AYS:3+2 = 5 DAYS				-
							L
	10 J						
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	1						
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	1						
	1						



SUB TOTAL GST @ 7%

3,400.00

238.00

3,638.00

TOTAL AMOUNT

FOR BIKE PRODUCTION PTE LTD

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Subm	nitted	Ins Auth'ed	Status	
Main	14 Sep 2018 19 Sep 2018 S\$3,400.00 S\$3,400.00 View Rpt View Rpt								Pending Report Cancel C	for Survey
	Main	R	eference	C	laim Deta	aits		Documents		5hgw Ali
CLAIM SU	BFOLDER DE	TAILS				[Cr	eated	by adjuster]		
Insured:	SILVINO	SCHLICKMANN:	UNIOR, ID: G145	1968N						
Main Claimant:	RAZALI B	IN ATAN, ID: 5	57513426F							
Vehicle Reg No.:	FBM923	юв			Date of L			8 21:00 - :59 and 7 Days From L	TA Reg Date	(Man Yr)]
Claim Type	TP / 120	1800011436			Policy/Co Note No.			00011083 (Compr 22/08/2018 - 21/0		
Vehicle Reg No. (Insured):	S9304CD				Policy No (Claiman	1,7963	(/P2145	5397		
					Excess:	S\$5	00.00			
Repairer:	Bike Prod	luction Pte Ltd (HQ) 610 SERANGOO	IN ROAD, 2	18216 Se	rangoon -	Tel:			
Handling Insurer:	FWD Sing	apore Pte. Ltd.	(HQ) - Tel: 6727 57	00 [Han	died by Li	onel Tan				
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	IQ) - Tel: 6338 7288	E						
Adjuster:	05/10/20		Ltd (HQ) - Tel: 62	56-3561	[Handled	by Muhai	mmad	Nazril Bin Abduli	lah] [Fina	I Rpt due
ASSOCIA'	TED MAIL RE	CEIVED						Viev	v All Com	pose Case Ma
 FWD_S0 	3 (10/12/2018): Alert - Adj Ma	ndate Approved (S	\$3838.00) - FBM9:	2308 - CI	aim Ha	indler: Lionel Tan	1	
ALL ASSO	CIATED TAS	ks∃				View /	AII S	Search Tasks Cr	reate New Tas	k Complete
Due Dat No results.		Type Task	Group Subject	t Handi	ler A	ssigned B	y	Completed On	Created	On Done

Claim Documents

*FBM9230B (1201800011436)

[S9304CD]

TP

RAZALI BIN ATAN

Aug 31 2018 9:00PM

[SILVINO SCHLICKMANN JUNIOR]

Bike Production Pte Ltd

Let	Letters/Correspondences		1 per	page 🔻	4
Νa	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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3	30/10/18 11:50	TP ESTIMATE - MARKED	0	Load PDF	
4	03/12/18 11:32	LOD	0	Load PDF	
5	07/01/19 09:21	WORKSHOP INVOICE	0	Load PDF	
6	07/01/19 09:21	AUTHORISATION TO ACT FORM	0	Load PDF	
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1	26/09/18 15:11	Insured GIA	0	Load PDF	_
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Prin
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	

Merimen e-Claims Page 3 of 3

NOTE: TO BE COMPLETED BY SURVEYOR	NOTE: TO	BE	COMPL	ETED	BY	SURVE	YOR
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TEAM			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	S9304CD (Insd ve		Model:	YAMAHA SNIPER T150 150CC	
Date of Accident:	FBM9230B (TP ve 31/08/2018	h)	-	15000	
Date of Accident.	0110012010				
Global Sum Settlem	nent : [] Ye	s	[X] No		
Repair Estimate		: \$	10,537.04		
Final Repair Cost		: S	3,638.00		
Loss of Use		: \$	200.00	5.00 days at \$40.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	0.00		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	ım	: \$	3.838.00		
below)	kshop GIA Register] YES [2	(] NO (Kindly indicate	
B) For GIA Regist			BOLA Applicable	e: Yes/ No BOLA Scenario No: ty (*):100(%)	
* Assessed Lia Remarks	bility to be filled only	for chain c	collisions and for ca	ases where BOLA does not apply.	
Payment Instruction	on: Payee's Breakdo	own			
 Bike Production 	n Pte Ltd		: \$	3,838.00	
2)			: \$		
Constitution of	LEE KHANG MIN	=1	07 Jan 2019		
LKK Auto C	Consultants Pte Ltd		Date		

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25. 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/FWD18017043/NEA3Q2

Date:

07/01/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2018-00011083

Claimant Vehicle FBM9230B No:

Insured Vehicle No:

S9304CD

Date of Loss:

31/08/2018

Nature of Claim:

TP

Claim No: 1201800011436

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBM9230B

Make & Model:

YAMAHA SNIPER T150, 150cc 24/05/2018 (Man. Year: 2018)

Engine No:

G3E6E0384678

Reg. Date: Colour:

Yellow

Chassis No: Odometer:

MH3UG0740J0101700 4201 km

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:

80/80 R17

Rear Tyre Size:

120/70 R17

Front Left Side: Front Right Side: Platinum 5 mm

Rear Left Side: Rear Right Side: Platinum 5 mm Platinum 5 mm

Platinum 5 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,027.70	3,454.70	4,573.00	56.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	780.00	1,040.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,847.70	4,234.70	5,613.00	57.00
Approved Total (Overridden) (S\$)		3,400.00		
(SS)	9,847,70	3,400.00	6,447.70	65.47
+ GST 7.00/7.00% (S\$)	689.34	238.00	451.34	65.47
Nett Amount (S\$)	10,537.04	3,638.00	6,899.04	65.47
+ Loss of Use (5.0 x S\$-	40.00/day) (S\$)	200.00		
Ne	tt Liability (S\$)	3,838.00		

INSPECTION

Date of Assignment:

19/09/2018

Date Inspected:

20/09/2018

Inspected At:

Bike Production Pte Ltd (HQ)

610 SERANGOON ROAD

Singapore 218216

Estimated Period of Repair:

3.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_p... 7/1/2019

Adjuster Report Page 2 of 5

Adjuster: Muhammad Nazril Bin Abdullah 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.

Adjuster Report

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 03 Dec 2018)

Parts: N/A YAMAHA SNIPER T150 150cc (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for FBM9230B)

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 DISK	Serviceable	205.00 FL	*-FL
2	1	*FRONT WHEEL AXLE	Serviceable	95.00 FL	*-FL
3	1	*FRONT MUDGUARD	Scratched	195.00 FL	*140.00 FL
4	1	*LEFT FORK ASSEMBLY	Serviceable	750.00 FL	*-FL
5	1	*RGHT FORK ASSEMBLY	Serviceable	750.00 FL	*-FL
6	1	*HEADLIGHT COVER EMBLEM	Scratched	45.00 FL	*45.00 FL
7	1	*HEADLIGHT COVER	Scratched	145.00 FL	*145.00 FL
8	1	*HEADLIGHT ASSY	Scratched	450.00 FL	*280.00 FL
9	1	*FRONT FAIRING COVER	Cracked	330.00 FL	*330.00 FL
10	1	*LEFT FAIRING ASSEMBLY	Cracked	225.00 FL	*225.00 FL
11	1	*FAIRING EMBLEM	Necessary	20.00 FL	*20.00 FL
12	2	*STEERING STEM BEARING	Necessary	90.00 FL	*60.00 FL
13	1	*STEERING STEM BRACKET ASSEMBLY	Serviceable	350.00 FL	*-FL
14	1	*STEERING STEM UNDERBRACKET	Serviceable	350.00 FL	*-FL
15	1	*HANDLE BAR	Bent	165.00 FL	*110.00 FL
16	1	*CLUTCH LEVER	Scratched	45.00 FL	*45.00 FL
17	1	*LEFT VIEW MIRROR	Missing	70.00 FL	*70.00 FL
18	1	*LEFT BALANCER	Scratched	45.00 FL	*45.00 FL
19	1	*LEFT REAR SIGNAL	Dislodged	85.00 FL	*85.00 FL
20	1	*LEFT ENGINE COVER	Repair	390.00 FL	*-FL
21	1	*LEFT ENGIEN COVER GASKET	Necessary	55.00 FL	*20.00 FL
22	1	*LEFT FRONT FOOTREST HOLDER ASSEMBLY	Bent	255.00 FL	*170.00 FL
23	1	*MAIN STAND	Serviceable	200.00 FL	*-FL
24	1	*LEFT FRONT FOOTREST	Scratched	45.00 FL	*45.00 FL
25	1	*GEAR PEDAL ASSEMBLY	Scratched	145.00 FL	*145.00 FL
26	1	*REAR SWING ARM ASSY	Bent	330.00 FL	*330.00 FL
27	1	*REAR WHEEL AXLE	Dented	95.00 FL	*95.00 FL
28	1	*CHAIN GUARD	Bent	55.00 FL	*55.00 FL
29	1	*LEFT REAR COVER	Scratched	220.00 FL	*200.00 FL
30	1	*REAR HANDLE	Scratched	50.00 FL	*50.00 FL
31	1	*MAINSTAND	Serviceable	145.00 FL	*-FL
32	1	*SIDE STAND	Serviceable	65.00 FL	*-FL
33	1	*FRONT SPORT RIM	Serviceable	480.00 FS	*-FS
34	1	*REAR SPORT RIM	Scratched	157.00 FS	*157.00 FS
35	1	*REAR TYRE	Not Necessary	330.00FS	*-FS
36	1	*ENGINE OIL	Necessary	330.00 FS	*100.00FS
37	1	*FRONT NUMBER PLATE	Necessary	20.00 FS	*20.00FS
38	1	*REAR NUMBER PLATE	Cracked	30.00 FS	*25.00 FS
39	1	*HEADLIGHT BLACK COVER	Bent	125.00 FL	*125.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*INNER METER COVER	Scratched	115.00 FL	*115.00 FL
41	1		*REAR BRAKE DISK	Bent	185.00 FL	*90.00 FL
42	1		*CHAIN ADJUSTER	Bent	88.00 FL	*88.00 FL
43	1		*REAR FENDER	Bent	255.00 FL	*255.00 FL
44	1		*REAR WHEEL HUB	Necessary	195.00 FL	*120.00 FL
F#Fra	inchise	part_S=SpcI	lett. L=ListItemDisc.		2012/04/20	Q 322 32
				Sub Total (S\$)	8,770.00	3,805.00
			- List Item Discou	int on L Items 10.00/10.00% (S\$)	742.30	350.30
				Total Parts (S\$)	8,027.70	3,454.70
			Report was unsubmit	ted during this print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items		1.4.5	
1	TOWING CHARGES	New	80.00	80.00
2	DISMANTLE ,REOKACE ,REALIGN AND ADJUST ABOVE DAMAGED PARTS	New	700.00	300.00
3	TO KNOCK ,STRAIGHTEN CHASSIS & BODY BALANCING	New	380.00	150.00
4	TO REMOVE/REFIT ,REPLACE (IF DAMAGE) CHECK AND STRAIGHTEN FRONT FORK TUBES	New	180.00	0.00
5	TO REMOVE /REFIT ,REPLACE (IF DAMAGE) CHECK AND REPLACE REAR SPORT RIM	New	180.00	50.00
6	SPRAY PAINTING	New	300.00	200.00
	Gross Labour Cost (S\$)		1,820.00	780.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >