DOZIII		CC 4/MG 180	N315,	year y In	
INS. CASE OWNER	m Apas	ASSIGNM	ENT	/ 7	11.18
Surveyor	Wellians	DOI:V	1/10		04 11 18
n	ETE			Registered in Merimen:	
Pre-assign / CCU /	SWD 477	17R			
Insured Vehicle No.	C the I can	11	Claim No.		
Name of Insured	Mall Mall	JANG	Policy No.		
Insured Tel No.		HP:	Make / Model		
Excess Sec II :SS		D.O.A: 19, 11, 18	Place of Accide	nt :	
			2 1862 175 3 1943		
Is driver the owner		Nature of Accident :	Carlo Construction (special and section)	an africa bear and one	numan (And via
If NO, Driver Nam Driver Tel N		(V/L: YES //NO)	Insured Linbilit	T. YES/NO ; TP GIA	ni? Yes No
FBm 1958		Comment of the Commen	2000 HI X 8.3-1100 MI		mentana
Leur 14/8	<u>wi</u> —			_	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		y .			
6/10	FEM 18 (8W- X;	241 (43334 m)	ξ.	STAGE	DATE/PIC
Ash a				Non-Reporting itr (1st):	
U. r.				Non-Reporting ltr (2nd) Non-Reporting ltr (Final)	
				Notification ltr (if non-pi	
11.3.19 €13gm		ACCIDENT OID TUBE REET A			11.3.19
		HEODEN TO CLININ ASIERED	TO SERVE	After call lir to Oi:  Documentation Check	List: Handler Typist
	AND THAT THOM WE	) [Sterf]		Notification ltr (if non-pi	
				After call ltr to OI:	V
				Authorisation To Act:	
a4		chairy lou. No fair	(V	Release Voucher:	4
	settlement armount	, v		Final Repair Bill:	~
	SELLINGAL MANAGE			Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill: PIR:	
				Mandate/Reject Instruc	tion:
				LOD	ARIL .
				Payment Breakdown F	orm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: GIS	
			41 %		ail Call
FINAL SETTLEMENT	Date/Time: 04-04-19	Confirm with 1€ USE		Email Call	
Final Liability:	% 100 (Agreed / S\$ 2000.00	Assessed) BOLA S/N No. : 404	KE A RH TURN	If NO or B 28, Ass. Lis	
Repair Cost: Loss of Rental (LOR):	55 - (	days)	or live in March	TO MINUS, KUS).	orann E
Loss of Use (LOU):		5 days)		0000	W SELT
Loss of Income (LOI):	SS (S x	days)		T	All
LOR only LOU only		OR + LOI [Tick only one]			$\overline{Y}(h)u$
GIA/LTA Search	55 -				
Medical:	SS =			1) Claim status: NGrau	d/Reject/Private Settle
Disbursement:	5\$	(e.g. Tow/ Independent	)	2) Report Format:	TP
Legal Cost	5\$			3) Survey fee:	4750
Total:	82 2/100 /00	Global Sum SS;			
FINAL PAYMENT	Date/Time: 04.04,19	Confirm with: U.E. U.E.E.		Email Call	
Payee 1:	\$\$2,00.00	Name 1: EXEAVE MUSICE, TIERR	DING PE LD		
Payee 2: (Strike if N.A.)	55	Name 2:			
Payee 3: (Strike if N.A.)	55	Name 3:			

ASS. REC. BY: MOV CL	Ara/
	SSIGNMENT
From: Date:	Veh No: FBM/748m Yr Regn: 81/
Estimated Cost	Type: M.Car / M.Cycla / Bus / Van / Lorry / Taxl / Prime Mover /
OD ITP WS I TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No. FBM 191-8M	
1 1 1 1 1 1	Tanon 7
at Workshop m/s Sufe	70000
of	Sp.Reading / 220 f T/Radio; Insured / Std / NI
nsured:	C/No. 4D0670.667
Policy No.	
Claims No.	Gen. Cond. Good J. Fair / Poor / Burnt
Sum Insured: Excess:	Steering Laorder / Jammed / Leaked / Burnt or Offer
(Client's Record)	Brake: Morder Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (S/R/m + STD A/Rim or
~	Tyre Size: F: 1/10/80 - 13
(Policy Condition)	R: (10/70-13
	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	DO / DON / EXHOVA / OT / PO / ELEA / MIC / OTT SO / PIK / SOMI /
. 21,	7/1/1/1/1
Ball or Market Value: 5 4	Front Rear
DAG Accident Rport; Consistent? Yes or No	R/Bal. 6 mm R/Bal. 0
SIA PR Seen: Consistent? : Yes or No	L/Bal. mm L/Bal.
Est Repairs: Yes or No	D.O.A. 19/11/18 D.O.I. 26/11
um Sum: 20 % 3 Val.: Yes or No	Survey held at
CA   REV   REP.   24 HRS L 7A 647 Vehicle: IN 10	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: 19/1/20 M	The U/C / Chassis frame / Body Structure affected due to coll
Date / Time   Action / Instruction	The O/O / Chassis frame / body Structure anected due to con
2415	
, / / ,	
LIVE CONFIRM MS & 2000 W	16 MR760.
1 10	100.
RED: + 1,801,30 41%)	
Date/Time, File Pass to7	Pero Of Perol
. Francisaport	Days Of Repair:
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	Transportation:
Add	
	:Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others
Lump Sum / I.B.I: (\$	:Weekend (\$ )
	TOTAL

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	4182J	
Vehicle No.:	FBM1958M	
Vehicle to be Exported:	No	
Intended Deregistration Date:	26 Nov 2018	
Vehicle Make:	YAMAHA	
Vehicle Model:	FINO 115 A	
Primary Colour:	Brown	
Manufacturing Year:	2008	
Engine No.:	4D0670667	
Chassis No.:	4D0670667	
Maximum Power Output:		
Open Market Value:	\$1,884.00	
Original Registration Date:	11 Aug 2011	
First Registration Date:	11 Aug 2011	
Transfer Count:	3	
Actual ARF Paid: Intended PARF Rebate Details	\$283.00	
PARF Eligibility:	No	
PARF Eligibility Expiry Date:	-	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00	
COE Expiry Date:	10 Aug 2021	
COE Category:	D - Motorcycle	
COE Period(Years):	10	
QP Paid:	\$2,502.00	
COE Rebate Amount:	\$687.00	
Total Rebate Amount:	\$687.00	

The information contained herein is correct as at 26 Nov 2018

OK

# EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883

Tel: 67527740 Fax: 67528669 Co. Reg No. 201202259N

Owner: Ong Eng Chuan

Vehicle No: FBM 1958 M

Accident Date:

19-Nov-18

Vehicle Model:

Yamaha Fino

	Esti	mated Repair Costs		
Oty	Description	26/11/18		Amount S(\$)
	<u>List Items</u>	101.1.		000
1	Front fender		5	
2	Fork inner tubes		5/	Seff En 160.00-
2	Fork outer tubes		S	Ym 180.00
1	Fork under bracket		S	Sey 145.00 7
1	Front brake disc		S	By 115.00 a
1	Front rim shaft		5	Ben 38.00 7
1	Front rim		5	TP/By 280.00
1	Headlamp		5	cm 139.00
2	Front signals		\$	11 140.00 X
1	Handle bar		5	BA 138.00 ?
1	Handle bar end		5	5 . 2 18.00 -
1	Brake lever (1 set)		\$	5 < 2 68.00
1	Side mirror (1 set)		5	→ 120.00 <u></u>
1	Front cowling		( 47/s	Cre 198.00
1	Front cowling inner panel		S	(47 108.00_
1	Centre inner cowling		S	one 79.00 7
1	Front lower cowling		5	cu) 80.00
1	Lower belly cowling		s	c n 7 95.00
1	Front footstep panel		S	c n 116.00
1	Passenger footrest (1 set)		5	C+1 98.00
1	Main stand		5	5 5 5
1	Side stand		s	70.00 0
1	Rear signal		s	1 65.00 X
1	Rear tailboard		\$	
	incur initroduct		-	
		1	Less 10% \$	2,758.00 275.80
			5	2,482.20

## EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 Fax: 67528669

Co. Reg No. 201202259N

Owner: Ong Eng Chuan

Accident Date:

19-Nov-18

Vehicle No: FBM 1958 M

Vehicle Model: Yamaha Fino

	Estimated Repair Costs	-16	-	2 492 20
		c/f:	5	2,482.20
	Special Nett Items			
1	Number plate (1 set)		5	SCR 28.00 (0
2	Fork oils		5	~ 30.00 OV
2	Fork oil seals		5	12 56.00 0
1	Steering cone (1 set)		5	11 75.00 CY
1	ERP IU		\$	175.00 Q
			\$	364.00
S/No.	Labour			2.4
1	To provide towing service.		\$	45.00
2	To check wiring and reset headlamp focusing.		5	1 1 80.00 X
3	To provide labour.		\$	480.00 301
4	To repair body frame.		\$	350.00 780
			\$	955.00
	Grand T	otal	\$	3,801.20
				7137
Dollars:	hree Thousand Eight Hundred One And Twenty Cents On	nlv		2047

Dollars: Three Thousand Eight Hundred One And Twenty Cents Only.

**EROFIA MOTOR TRADING PTE LTD** 

LKK Auto Consultants hence notify

- the Repairer of the following:
- . To resurvey before after spray painting
- To display farmaged partis) during resurvey
- Parts prom. subject to confirmation
- Third part or any is on a "Without Prejudice" basis.
- No illegal musifications) is allowed.
- · Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

# **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

Our Ref: EMT1411/18/lt/FBM1958M

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

04 December 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 SMD4777R AND FBM1958M ON 19 NOVEMBER 2018

We are instructed by our client Ong Eng Chuan to claim damages against your insured SMD4777R in connection with a road traffic accident on 19 November 2018 at about 14.20hrs along Moulmein Road with our client's motorcycle registration number FBM1958M

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	\$\$ 2,000.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	\$\$ 120.00

Total to Claim S\$ 2,120.00

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

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 11 March 2019 12:27 PM

To:

'SOLUTIONCHECKLIST@GMAIL.COM'; 'GINNGOH@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SMD 4777R AND FBM 1958M ON 19/11/2018

Our Ref: CC4/AIG18021313/Uea3

11 MAR 2019

#### GOH GEOK YAN / EUGENE GOH CHEN HOWE

Dear Sir/Madam.

#### ACCIDENT INVOLVING SMD 4777R AND FBM 1958M ON 19/11/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

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

"("the third party claimant")
of 158 6000g 1 Toapayob H09-1516 5 310158 (address),
owner of Fem 1958 m (vehicle no.) hereby authorize
Enofia motor trading pte 40
("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. FBM 1958 m that was
damaged pursuant to the accident which occurred on 19-11-> P(date) along
moulmein Road (location)
involving vehicle no/s sm D 4777 R ("the accident").
( the accident ).
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherts settlement of my states with
payment furtherto 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.
Date this 70 day of (1 (month) 20 18 (year)
(monar) 20 18 (year)
Provide always that this discharge of my claim for damages relating to the damage to
preclude me from making a further claim for
injuries sustained in the same accident.
Signed by "the third party claimant" Signed by "the workshop"

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

"We/I, EROFIA MOTOR TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$2,000.00 (Repair Cost), \$\$100.00 (Loss of Use/Rental), \$\$\$ - (Disbursement) for vehicle no. FBM 1958M that was damaged pursuant to the accident which occurred on 19/11/2018 (date) along MOULMEIN ROAD (location) involving vehicle no/s SMD 4777R.

This is pursuant to the inspection conducted on 26/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ONG ENG CHUAN</u> ("the third party claimant") of vehicle no. <u>FBM 1958M</u> 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 <a href="#FBM">FBM</a> (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 \_\_\_\_15\_\_\_ (day) of \_\_\_\_04\_\_\_\_ (month) 20\_19\_\_ (year)

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 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.

# **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 FBE1958M 04-Dec-18 1

YOUR REF:

VEHICLE NO: MAKE/MODEL: FBM1958M YAMAHA FINO

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS:

78 SHENTON WAY #07-16

AIG BUILDING SINGAPORE 079120

ACCIDENT INVOLVING SMD4777R AND FBM1958M ON 19 NOVEMBER 2018

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

S\$ 2,000.00 S\$ 120.00

SUB-TOTAL:

S\$ 2,120.00

SINGAPORE DOLLARS: TWO THOUSAND ONE HUNDRED AND TWENTY ONLY

TOTAL:

S\$ 2,120.00

**EROFIA MOTOR TRADING PTE LTD** 

No results.

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

LAIM SUB	FOLDER TRA	CKING							-	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	submitted	Ins Auth'ed	Status	
Main	21 Nov 2018 Edit Reg		26 Nov 2018 00:00 Edit Adj Rpt	S\$2,00 Edit Es	0.00 timates	1	,000.00 w Rpt		Report Cancel	for Survey
	Main	R	eference		Jaim Deta	ils		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created b	y adjuster]		
Insured:	GOH GEO	K YAN, 10: 517	30524Z							
Main Claimant:	ONG ENG	CHUAN, ID: S	71841823							
Vehicle Res	FBM195	8M			Date of L	oss		00:00 - :59 and 8 Days From	LTA Reg Da	te (Man Yr)]
Claim Type	TP / 349	7951372SG			Policy/Co Note No.:		(Comprehe	isive)		
Vehicle Req No. (Insured):	SMD4777	R			Policy No.	7.74	5102814803			
					Excess:					
Repairer:	Erofia Mo	tor Trading Pte	Ltd (KAKI BUKIT)	1 KAKI BU	KIT AVE 6	#02-6	62, 417883	Caki Bukit - Tel:		
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Expres	s) - Tel: 6	5-6419-30	00	[Handled b	Syed-Yusoff, Sa	iliha) Salihi	s.Syed-
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	ARCUS CHU	A] [Final Rp	t due 05/	12/2018]
ASSOCIA	TED MAIL RE	CEIVED						View	All Cor	npose Case Mai
<ul> <li>AIG_SG</li> </ul>	(27/11/2018)	Request To Up	oad TP GIA Report	t						
ALL ASSO	CIATED TAS	KS∃				U	iew All   S	earch Tasks Cr	eate New Ta	sk   Complete
Due Dat		3475/m	Group Subject	t Hand	ter Ter	_		Completed On	Create	

#### Claim Documents

\*FBM1958M (3497951372SG)

[SMD4777R]

TP

ONG ENG CHUAN

Nov 19 2018 12:00AM

[GOH GEOK YAN]

Erofia Motor Trading Pte Ltd

Let	Letters/Correspondences		1 per	page V	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
ì	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
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4	26/11/18 18:33	General View	0	Load JPG	V
5	26/11/18 18:33	General View	0	Load JPG	V
5	26/11/18 18:33	General View	0	Load JPG	3
,	26/11/18 18:33	General View	0	Load JPG	V
В	26/11/18 18:34	General View	0	Load JPG	V
9	26/11/18 18:34	General View	0	Load 3PG	2
01	26/11/18 18:34	General View	0	Load JPG	12
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23	26/11/18 18:34	General View	0	Load JPG	N.
24	26/11/18 18:34	General View	0	Load JPG	V
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Let	ters/Corresponde	nces	1 per page V	-
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#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

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## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:					Model:			1	YAMAHA FINO 114CC (A)			
Date of Accident: 19/11/2018												
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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:199507198R)

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/AIG18021313/UEA3Q2

Date:

26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

Date of Loss:

Nature of Claim:

SMD4777R

No:

FBM1958M 19/11/2018

Insured Vehicle No:

TP

Claim No: 3497951372SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBM1958M

Make & Model:

YAMAHA FINO, 114cc (A) 11/08/2011 (Man. Year: 2011) Engine No:

4D0670667

Reg. Date: Colour:

Chassis No: Odometer:

4D0670667 12208 km

Engine Capacity:

114 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

110/90-12

Rear Tyre Size:

110/70-12

Front Left Side:

Timsun 6 mm

Rear Left Side:

Timsun 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	2,846.20	2,044.00	802.20	28.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	955.00	515.00	440.00	46.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,801.20	2,559.00	1,242.20	32.68
Approved Total (Overridden) (S\$)		2,000.00		
Nett Amount (S\$)	3,801.20	2,000.00	1,801.20	47.39
+ Loss of Use (5.0 x S\$	20.00/day) (S\$)	100.00		
Ne	ett Liability (S\$)	2,100.00		

INSPECTION

Date of Assignment:

26/11/2018

Date Inspected:

26/11/2018 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: MARCUS CHUA 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

Recom	mended	Parts
Reconn	nenueu	I allo

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT FENDER	Cracked	85.00 FL	*85.00 FL
2	2	*FORK INNER TUBES	Bent / Twisted	160.00 FL	*160.00 FL
3	2	*FORK OUTER TUBES	Twisted	180.00 FL	*180.00 FL
4	1	*FORK UNDER BRACKET	Bent	145.00 FL	*145.00 FL
5	1	*FRONT BRAKE DISC	Bent	115.00 FL	*115.00 FL
5	1	*FRONT RIM SHAFT	Bent	38.00 FL	*38.00 FL
7	1	*FRONT RIM	Dented / Bent	280,00 FL	*280.00 FL
В	1	*HEADLAMP	Cracked	139.00 FL	*139.00 FL
9	2	*FRONT SIGNALS	Not Necessary	140.00 FL	*-FL
10	1	*HANDLE BAR	Bent	138.00 FL	*138.00 FL
11	1	*HANDLE BAR END	Scratched	18.00 FL	*18.00 FL
12	1	*SET BRAKE LEVER	Scratched	68.00 FL	*68.00 FL
13	1	*SET SIDE MIRROR	Dented	120.00 FL	*120.00 FL
14	1	*FRONT COWLING	Cut / Cracked	198.00 FL	*198.00 FL
15	1	*FRONT COWLING INNER PANEL	Cut	108.00 FL	*108.00 FL
16	1	*CENTRE INNER COWLING	Cracked	79.00 FL	*79.00 FL
17	1	*FRONT LOWER COWLING	Cut	80.00 FL	*80.00 FL
18	1	*LOWER BELLY COWLING	Cut	95.00 FL	*95.00 FL
19	1	*FRONT FOOTREST PANEL	Cut	116.00 FL	*116.00 FL
20	1	*SET PASSENGER FOOTREST	Cut	98.00 FL	*98.00 FL
21	1	*MAIN STAND	Repair	85.00 FL	*- FL
22	1	"SIDE STAND	Repair	70.00 FL	*-FL
23	1	*REAR SIGNAL	Not Necessary	65.00 FL	*- FL
24	1	*REAR TAILBOARD	Not Necessary	138.00 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	Not Necessary	175.00 FS	*- FS
F=Fr	anchise part. S=Spo	Nett. L=ListItemDisc.	Sub Total (S\$)		~
		3,122.00 275.80	2,270.00		
	- List Item Discount on L Items 10.00/10.00% (S\$)				226.00
			Total Parts (S\$)	2,846.20	2,044.00

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
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	480.00	300.00
4	TO REPAIR BODY FRAME	New	350.00	180.00
	Gross Lab	our Cost (S\$)	955.00	515.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >