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INS; CASE OWNE	R Totale too	CC /QBE1802	1 1 / -	T * 2   IDAC:		
Surveyor:	happy out	DOI: ASSIGNME	VIS D	ne/Time:	118	
- Pre-assign / CCU	U/FTE 1/31	246	377			
Insured Vehicle N	WE AN	ott-	Claim No. :	VCOIVIIV		
1	Swall Win			F-100116 JAD	- MARK	(6)
Name of Insured			Policy No :	6474		
Insured Tel No.	H	P:	Make / Model :	buntities 1	-1	
Excess Sec II :SS		0.A: 01 17 (8	Place of Accident	hmentels A	n-	
Is driver the owne	or? (YES / NO)) N	ature of Accident			-	
If NO. Driver No	ame/Age: DINA Hary 1	em.	OI GIA REPORT:	YES / NO : TP GIA REPO	RT: YES / NO	
Driver Te		(V/L) YES / NO )	Insured Liability:	% Final ? Yo	s/No	
FBN IT	89 = -					
INSRS:	INSRS:		INSRS:	INSR		
WSP WSP	WSP:	<del>     </del>	WSP: Tel:	WSP	ti.	
Liability:	Liability:		Liability:	Linbi	lity	
RMKS:	RMKS:		RMKS:	RMK	S	
Date/ Time						
114	MAN WINE-Y	WOUNTIT-		AGE	DATE / PIC	
14/1/10				sn-Reporting for (1st) sn-Reporting for (2nd):		-
1.6/2			N	in-Reporting by (Final):		
- fast Nr.				offication for (if non-pickup):		_
21/1/2018	Spoke to sty low D	any, between author	484,5197,5	HOT: 24		_
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		1	A	her call litr to Ol:	J	
	fle past to type man	lete liport		nhorisation To Act		
	7. 100			lease Vaucher	V	_
	Workshop to the	owner		tal Repair Bill: r Rental Invoice:	V	4-
		10		oving Invoice		1
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	Ithe ruse duto			OD syment Breakdown Form:		-
PRELIMINARY ADVICE	F Dute/Time	Sent By: /		st-Repair Photos		=
	T 11/2019	Sent By:		hers:		ī.
FINALIZATION	Date/Time:	Confirm with:	C	onfirm by:		
Repair Cost:	SS 321.00 ( 2	days) Reduction: 12.41	5	Email	Call .	
FINAL SETTLEMENT	1111111	onfirm with Rajmord		mail Cal		
Final Liability:		sessed) BOLA S/N No. ?	lf.	NO or B 28. Ass. Lia:		
Repair Cost: [   h)11 Loss of Rental (LOR):	55 345.41 55 -	dayxi		fluthing and to	Miles who T	1
Loss of Use (LOU):	SS 40.00 (S20.00 x 2		-	DEW DEMIS	1	
Loss of Income (LOI):	55 - (5 x	days)	104	11010		
LOR only LOU only	y LOR + LOU LOS	R + LO [Tick only one]		val data		
GIA/LTA Search	55 2.00					
Medical	55 -	Section of the first section for the first		Claim status: Normal/Reject	Private Settle	
Disbursement:	ss –	(e.g. Tow/ Independent )		Report Format: P	des	
Legal Cost Total:		ohal Sum SS:	133	Survey fee 4 400	40	
FINAL PAYMENT		onfirm with:	Tie	nail 😾 Cat		-
Payoe I:		met: Ban Huck He				
Payee 2: (Strike if N.A.)		me 2:	136 (2)	ti.		
Payee 3: (Strike if N.A.)		ime 3:				

(08/11/13) wef ASS. REC. BY: MCFC 65	REF:	98E/	
7	ASSI	GNMENT/	
-		Veh No. FBN 170	9K Yr Regn. 7, 18
From - Estimated Cost	Date:	Type: M.Car / M.Cycle / Bus / Var	
OD TP WS / TP RES / OD R	ES LEVA LINU LINU	Truck / Trailer or	To Early 1 Taxi 1 1 Time movel 1
	1 0 01	The state of the s	ALMADE ICV. I'M
To Inspect Vehicle No:	1-3N 1709E		A/C: Insured / Std / NI / NA
at Workshop m/s	5/1//	Colour white	Service to Accelerate
01		Sp.Reading Rotting Fl.	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No: , J'/	1 1/3
Policy No.		CNO: MHSS	6 43100000 7374
Claims No.		Section 1	MITTER STATE OF THE STATE OF TH
Sum Insured:	Excess:	Steering: Inorder / Jammed / Lea	
(Client's Record)		Brake: Inorder / Jammed / Lea	10000090000000
Make of Veh:		Modi: Nil (SIRITE) STD A/Rin	m or
		Tyre Size: F: ///	170 NIG-
(Policy Condition)		R: 140	/tonis
Remark: The veh had comme		BS / DUNTEXNOVA / GY / FS / L	IZA / MIC / OHTSU / PIR / SUMI /
repair at the time of	Inspection.	TOXO PYOKO or	
Bal. or Market Value:		Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 7 mm	R/Bal. mm
GIA KER Seen: 2	Consistent? : Yes or No	L/Bal. , / mm	L/Bal. grm
Est. Repairs:	days Res.: Yes or No	D.O.A. 1/11/4	D.O.L 11/12/11
Lum Sum: 3/8/1	% 3 Val.: Yes or No	Survey held at	- 1.1.4
	HDC	Des. of Damages : Frt / Rear / (	DIS / N/S / U/C / Roofton or
CA / REV / REP. / 24	Vehicle: IN / OUT	11	
Date: Person	Contacted: 4746624	The U/C / Chassis frame / E	Body Structure affected due to collision.
Date / Time   Action / Inst	ruction		
only for			-11
U	P/yr3	14100 (AM/84130)	72417)
		/	
	-		
DOCK MARK WAS IN-			
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?			Transportation:
2)	Add Fee	: Site Insp (\$	)S+RS,SI
		: Interview (\$	) Photos
Report Format :		: Tech. Invs (\$	) Others
Lump Sum / I.B.I: (\$	)	: Weekend (\$	)
			TOTAL



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		TANGULA SELECTION OF THE SELECTION OF TH	nationale Des Experts En Auton			
QBE	EINSURANCE (SII	NGAPORE) PTE LTD	Ref : CC4/QBE1802	2290/0103		
	AFFLES QUAY #29 WERSINGAPORE		Date: 11-12-2018 Code: QBE			
1.		Policy Particul	lars :- THIRD PARTY CLA	IM		
	Insured Veh.	WC 4361T	Veh. Inspected	FBN 1709K		
	Policy No.	NATION DEPOSITOR	Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	11/12/2018		
2.		Vehicle P	articulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Cdometer	*	Steering			
	Brakes		Modification			
	General					
3.		Cor	nditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.		Descr	ription of Damages			
5.		Ger	neral Information			
	Accident Date	01/12/2018	Inspection Date	11/12/2018		
	Survey held at	BAN HOCK HIN CO,PTE L	TD			
		NO 6 DEFU LANE 4 SINGAPORE 539410				
5a.			Remarks			

Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref:

To Be Advised

Date:

12.12.2018

Our ref:

CC4/QBE18022290/Ufb3

The Motor Claims Department M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

FBN1709K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.12.2018 at the premises of M/s Ban Hock Hin Co. Pte Ltd and have the following to report:-

Workshop Estimate Amount	; S\$	1,163.50
Revised Estimate Amount	: S\$	280.60
"Check" Items Amount	: S\$	4.05
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: 88	

Description of Damage:

The vehicle sustained damages at the

Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2

2 days

Yours faithfully,

MARCUS CHUA

Licensed Appraiser



Co.Reg.Nic 1970002885

MOTORICYCLE ACCESSORIES | SERVICE CENTRE MINIFICATIONS | SPRAY FAINTING AND BODY WORK | METAL MORRIS | LEASING & RENTALS | PLEET SALES | INSUMANCE SALES

#### QUOTATION

NO. : 33346

- Rev. 1

QBE INSURANCE (SINGAPORE) PTE LTD

60 Anson Road Mapletree Anson #11-01

Customer

300

Singapore 079914

: 07/12/2018

: RAYMOND

Not Afford DATE CLAIM!

The shofter your FROM CLAIM NO : 11222

POLICY NO. : AVFMSB0000651800

VEHICLE NO

: FBN1709K

MAKE/MODEL

: YAM / NMAX 155 ABS

(Page 1 of 2)

		211					V122 P. 124	
S/N	Description	111	Action	Qty	Unit Price		mount	
1	BELLY PAN		REPLACE	1.00	\$32.00	SUR MIC	32.00	Х
2	P/N: 58094 BOARD FOOTREST LH P/N: 59588		REPLACE	1.00	\$50.00	sen nle	50.00	X
3	COVER CLUTCH OUTER P/N: 58147		REPLACE	1.00	\$72.00	117	72.00	X
4	COVER FRONT LOWER (WHITE) P/N: 58106		REPLACE	1.00	\$15.00	364	16.00	XV
5	COVER REAR CENTRE LH P/N: 60916		REPLACE	1.00	\$6.00	17	6.00	X
6	EMBLEM (YAMAHA) LOGO PIN: 57069		REPLACE	1.00	\$10.00	17	10.00	X
7	LABOUR	8	Supply/Install	12.00	\$35.00	120	420.00	
	P/N: 06766 - FOR DISMANTLING AND ASSEMBLING ( QUOTED)	OF PARTS						
В	LEVER BRAKE LH P/N: 58145		REPLACE	1.00	\$18.00	SURAK	18.00	X
9	MUDGUARD FRONT (WHITE)		REPLACE	_\$.00	\$49.00	6417	49.00	
	P/N: 58087						-	~
10	RIVET P/N: 56583		REPLACE	3.00	\$1.50	11-1	4.50	•
11	SIDE STAND P/N: 58211		REPLACE	/ 1.00	\$25.00	sel	25.00	1
12	SPRAY PAINT FRONT COWLING CENTRA COVER	L LOWER	Spray	_ 1.00	\$30.00		30.00	





Quotation Nos. 33346 - Rev. 1

S/N	Description		Action	Qty	Unit Price		Amount
13	SPRAY PAINT FRONT COWLING SIDE COVE	RLH	Spray	1.00	\$90.00	27	90.00 X
14	SPRAY PAINT FRONT COWLING SIDE COVER (LACQUER)	RLH	Spray	1.00	\$90.00	17	90.00 X
15	SPRAY PAINT FRONT PANEL UNDER SIGNAL	4	Spray	1.00	\$20.00		20.00_
16	STAND MAIN P/N: 58138		REPLACE	1.00	\$63.00	11	63.00 \
17	STICKER (CISCO) COVER REAR LH P/N: 58612		REPLACE	1.00	\$28.00	14	28.00
18	STICKER (CISCO) COWLING FRONT LH P/N: 58616		REPLACE	1.00	\$35.00	47	35.00 ×
19	STICKER (CISCO) MUDGUARD FRONT P/N: 58618	4	REPLACE	1.00	\$35.00	an	35.00
20	TRANSPORT CHARGES  P/N: 07169  - TO COLLECT ACCIDENT BIKE, REPAIR IN H AND TO DELIVER BACK TO BASE AFTER RE			2.00	\$35.00	35	70.00
	AND TO DELIVER BACK TO BAGE AFTER REI	SUB	TOTAL			\$	1,163.50 \$81.45
			ND TOTAL			\$	1,244.95

#### 50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

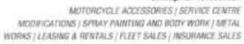
LKX Auto Consultants hence notify the Repairer of the following: To reservey beforesider spray painting

- To (profes) carnoged partis) during resurvey
- Parts prices are suppress to confirmation
- Third purity survey is on a "Without Prejudice" basis
- No degal modelication(s) is allowed
- Supplementary terres) must be resurveyed and is Subsect to final approval from Insurance Company

Acanomicogod by Repairer Signature: Date:









### QUOTATION

Customer:

NO. : 33346

- Rev. 2

QBE INSURANCE (SINGAPORE) PTE LTD

60 Anson Road Mapletree Anson #11-01 Singapore 079914

DATE

: 07/12/2018

CLAIM NO.

: 11222

POLICY NO. : AVFMSB0000651800

FROM

: RAYMOND

VEHICLE NO.

: FBN1709K

MAKE/MODEL

: YAM / NMAX155 ABS

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price		Amount
1	COVER FRONT LOWER (WHITE)	REPLACE	1.00	\$16.00	(45	14.40
	P/N: 58106		1	Disc %: 10.00		,
2	LABOUR	Supply/Install	1.00	\$120.00		120.00
	P/N: 06766					
	<ul> <li>FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.</li> </ul>					
3	MUDGUARD FRONT (WHITE)	REPLACE	1.00	\$49.00		44.10
	P/N: 58087		- 1	Disc %: 10.00		
4	SIDE STAND	REPLACE	1.00	\$25.00		22.50
	P/N: 58211		I	Disc %: 10.00		
5	SPRAY PAINT FRONT COWLING CENTRAL LOWER COVER	Spray	1.00	\$30.00		30.00
6	SPRAY PAINT FRONT PANEL UNDER SIGNAL	Spray	1.00	\$20.00		20.00
7	STICKER (CISCO) MUDGUARD FRONT P/N: 58618	REPLACE	1.00	\$35.00		35.00
8	TRANSPORT CHARGES		1.00	\$35.00		35.00
	P/N: 07169		1.00	\$55.00		33.00
	- TO COLLECT ACCIDENT BIKE, REPAIR IN HOUSE AND TO DELIVER BACK TO BASE AFTER REPAIR.					
	su	B TOTAL		-		\$321.00
	GS	T@7%				\$22.47

GRAND TOTAL

50% deposit required before ordering of parts.

Validity: 30 days





\$343.47

Quotation Nos.: 33346 - Rev. 2

(Page 2 of 2)

S/N Description For & on Behalf of Action

Qty Unit Price

Amount

Acknowledge & Accepted By

BAN HOCK HIN CO PTE LTD



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.







#### QUOTATION

Customer:

NO. : 33346

- Rev. 1

QBE INSURANCE (SINGAPORE) PTE LTD

60 Anson Road Mapletree Anson #11-01

Singapore 079914

: 07/12/2018

CLAIM NO.

: 11222

POLICY NO. : AVFMSB0000651800

FROM

: RAYMOND

VEHICLE NO.

: FBN1709K

MAKE/MODEL

: YAM / NMAX155 ABS

(Page 1 of 2)

Description	Action	Qty	<b>Unit Price</b>		mount	14
BELLY PAN	REPLACE	1.00	\$32.00	SIRMIC	32.00	X
P/N: 58094				/-		
BOARD FOOTREST LH	REPLACE	1.00	\$50.00	Sen MI	50.00	X
P/N: 59588				44-0		
COVER CLUTCH OUTER	REPLACE	1.00	\$72.00	21-7	72.00	X
P/N: 58147				1. n	(C	1
COVER FRONT LOWER (WHITE)	REPLACE	1.00	\$16.00	300	16.00	X
P/N: 58106						
COVER REAR CENTRE LH / 8/	REPLACE	1.00	\$6.00	11	6.00	7
P/N: 60916						- 0
EMBLEM (YAMAHA) LOGO	REPLACE	1.00	\$10.00	17	10:00	X
P/N: 57069						
LABOUR	Supply/Install	12.00	\$35.00	120	420.00	
P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.						
LEVER BRAKE LH	REPLACE	1.00	\$18.00	SURAK	18.00	X
P/N: 58145						-1
MUDGUARD FRONT (WHITE)	REPLACE	1.00	\$49.00	641)	49.00	
P/N: 58087					-	
RIVET	REPLACE	3.00	\$1.50		4.50	1
P/N: 56583						
SIDE STAND	REPLACE	1.00	\$25.00	17	25.00	V
P/N: 58211						1
SPRAY PAINT FRONT COWLING CENTRAL LOWER COVER	Spray	1.00	\$30.00		30.00	
	P/N: 58094 BOARD FOOTREST LH P/N: 59588 COVER CLUTCH OUTER P/N: 58147 COVER FRONT LOWER (WHITE) P/N: 58106 COVER REAR CENTRE LH P/N: 60916 EMBLEM (YAMAHA) LOGO P/N: 57069 LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED. LEVER BRAKE LH P/N: 58145 MUDGUARD FRONT (WHITE) P/N: 58087 RIVET P/N: 56583 SIDE STAND P/N: 58211 SPRAY PAINT FRONT COWLING CENTRAL LOWER	P/N: 58094  BOARD FOOTREST LH P/N: 59588  COVER CLUTCH OUTER P/N: 58147  COVER FRONT LOWER (WHITE) P/N: 58106  COVER REAR CENTRE LH P/N: 60916  EMBLEM (YAMAHA) LOGO P/N: 57069  LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.  LEVER BRAKE LH P/N: 58145  MUDGUARD FRONT (WHITE) P/N: 58087  RIVET REPLACE P/N: 56583  SIDE STAND P/N: 58211  SPRAY PAINT FRONT COWLING CENTRAL LOWER SPEACE P/N: 58211  SPRAY PAINT FRONT COWLING CENTRAL LOWER SPRAY	BELLY PAN P/N: 58094  BOARD FOOTREST LH P/N: 59588  COVER CLUTCH OUTER P/N: 58147  COVER FRONT LOWER (WHITE) P/N: 58106  COVER REAR CENTRE LH P/N: 60916  EMBLEM (YAMAHA) LOGO P/N: 57069  LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.  LEVER BRAKE LH P/N: 58145  MUDGUARD FRONT (WHITE) P/N: 58087  RIVET REPLACE 1.00  REPLACE 1.00	BELLY PAN REPLACE 1.00 \$32.00 P/N: 58094 BOARD FOOTREST LH REPLACE 1.00 \$50.00 P/N: 59588 COVER CLUTCH OUTER REPLACE 1.00 \$72.00 P/N: 58147 COVER FRONT LOWER (WHITE) REPLACE 1.00 \$16.00 P/N: 58106 COVER REAR CENTRE LH REPLACE 1.00 \$6.00 P/N: 50916 EMBLEM (YAMAHA) LOGO REPLACE 1.00 \$10.00 P/N: 57069 LABOUR Supply/Install 12.00 \$35.00 P/N: 56766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED. LEVER BRAKE LH REPLACE 1.00 \$18.00 P/N: 58145 MUDGUARD FRONT (WHITE) REPLACE 1.00 \$49.00 P/N: 58087 RIVET REPLACE 3.00 \$1.50 P/N: 56583 SIDE STAND REPLACE 1.00 \$25.00 P/N: 58211 SPRAY PAINT FRONT COWLING CENTRAL LOWER Spray 1.00 \$30.00	BELLY PAN P/N: 58094  BOARD FOOTREST LH P/N: 59588  COVER CLUTCH OUTER P/N: 58147  COVER FRONT LOWER (WHITE) P/N: 58106  COVER REAR CENTRE LH P/N: 60916  EMBLEM (YAMAHA) LOGO P/N: 57069  LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.  LEVER BRAKE LH P/N: 58145  MUDGUARD FRONT (WHITE) P/N: 58087  RIVET P/N: 585683  SIDE STAND P/N: 58211  SPRAY PAINT FRONT COWLING CENTRAL LOWER SIRADE  REPLACE 1.00 \$32.00 \$50.00 \$50.00 \$77  REPLACE 1.00 \$16.00 \$72.00  47  REPLACE 1.00 \$16.00 \$6.00  70 \$6.00 70  70  71  71  72  74  75  76  77  77  77  77  77  78  78  78  78	BELLY PAN P/N: 58094  BOARD FOOTREST LH P/N: 59588  COVER CLUTCH OUTER P/N: 58106  COVER FRONT LOWER (WHITE) P/N: 58106  COVER REAR CENTRE LH P/N: 60916  EMBLEM (YAMAHA) LOGO P/N: 57069  LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.  LEVER BRAKE LH P/N: 58145  MUDGUARD FRONT (WHITE) P/N: 58087  REPLACE  REPLACE  1.00 \$10.





S/N	Description	Action	Qty	Unit Price		Amount
13	SPRAY PAINT FRONT COWLING SIDE COVER LH	Spray	1.00	\$90.00	17	90.00
14	SPRAY PAINT FRONT COWLING SIDE COVER LH (LACQUER)	Spray	1.00	\$90.00	11	90.00
15	SPRAY PAINT FRONT PANEL UNDER SIGNAL	Spray	1.00	\$20.00		20.00
16	STAND MAIN P/N: 58138	REPLACE	1.00	\$63.00	17	63.00
17	STICKER (CISCO) COVER REAR LH P/N: 58612	REPLACE	1.00	\$28.00	129	28.00
18	STICKER (CISCO) COWLING FRONT LH P/N: 58616	REPLACE	1.00	\$35.00	47	35.00
19	STICKER (CISCO) MUDGUARD FRONT P/N: 58618	REPLACE	1.00	\$35.00	au	35.00
20	TRANSPORT CHARGES  P/N: 07169  - TO COLLECT ACCIDENT BIKE, REPAIR IN HOUSE AND TO DELIVER BACK TO BASE AFTER REPAIR.		2.00	\$35.00	35	70.00
		B TOTAL			\$1	,163.50 \$81.45
		AND TOTAL				,244.95

#### 50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

Acknowledge & Accepted By

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before latter spray painting
- To display damaged pan(s) during resurvey
- \* Parts prices are subject to confirmation
- . Third party survey a on a "Without Prejudicy" basis
- No idegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

Date:





# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Company	
Owner ID: Vehicle Details	0288K	
Vehicle No.:	FBN1709K	
Vehicle to be Exported:	No	
Intended Deregistration Date:	12 Dec 2018	
Vehicle Make:	YAMAHA	
Vehicle Model:	NMAX155 ABS	
Primary Colour:	White	
Manufacturing Year:	2018	
Engine No.:	G3H6E0009540	
Chassis No.:	MH3SG431000007374	
Maximum Power Output:		
Open Market Value:	\$2,455.00	
Original Registration Date:	25 Jul 2018	
First Registration Date:	25 Jul 2018	
Transfer Count:	0	
Actual ARF Paid: Intended PARF Rebate Details	\$369.00	
PARF Eligibility:	No	
PARF Eligibility Expiry Date:	•	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00	
COE Expiry Date:	24 Jul 2028	
COE Category:	D - Motorcycle	
COE Period(Years):	10	
QP Paid:	\$6,889.00	
COE Rebate Amount:	\$6,624.00	
Total Rebate Amount:		

The information contained herein is correct as at 12 Dec 2018

OK

# > Back to OneMotoring

Vehicle Details			
Vehicle No.:	FBN1709K		
Vehicle Type:	PO1 - Passenger Scooter		
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme:	Normal		
Vehicle Make:	YAMAHA		
Vehicle Model:	NMAX155 ABS		
Chassis No.:	MH3SG431000007374		
Propellant:	Petrol		
Engine No.:	G3H6E0009540		
Engine Capacity:	155 cc		
Maximum Power Output:	4		
Maximum Laden Weight:	295 kg		
Unladen Weight :	128 kg		
Year Of Manufacture :	2018		
Original Registration Date:	25 Jul 2018		
Lifespan Expiry Date:			
COE Category :	D - Motorcycle		
Quota Premium:	\$6,889.00		
COE Expiry Date :	24 Jul 2028		
Road Tax Expiry Date:	24 Jan 2019		
Inspection Due Date :	24 Jul 2021		
Intended Transfer Date:	11 Dec 2018		
CO2 Emission :			
CO Emission:			
HC Emission :			
NOx Emission:			
PM Emission:	4		
	Jan 2019. You may renew the road tax from 25 C renewal fee(s) will be imposed. Please use Enquin	막다 없는데 마이트 아이들이 하면 모임이 들었다. 이번 사람이 되는데 이 사람이 되는데 아이를 다 했다. 그 없다.	
Road tax, including Over Paymer Amount Payable (From 25 Ja	nt (if any), of a vehicle will follow the vehicle to the an 2019 to 24 Jul 2019)	e new registered owner when its ow	mership is being transferred
	Amount Before GST (5\$)	GST Amount (S\$)	Amount After GS (SS

	Amount Before GST	GST Amount	Amount After GST
	(5\$)	(S\$)	(5\$)
Transfer Fee:	25.00	1.0	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	32.00	-	32.00
Total Amount Payable : Amount Payable (From 25 Jan 20:	19 to 24 Jan 2020)		57.00
	Amount Before GST	GST Amount	Amount After GST
	(5\$)	(5\$)	(5\$)
Transfer Fee :	25.00	1967	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	64.00	~	64.00
Total Amount Payable:			89.00

You may print this page for reference.

OK Print

# Catherine Chong (LKK Auto)

From:

Shu Pei (LKKAuto) <shupei@lkkauto.com> Tuesday, 11 December, 2018 8:45 AM

Sent: To:

assignments

Subject:

FW: ACCIDENT INVOLVING FBN1709K & WC4361T ON 01/12/2018

Attachments:

WC4361T 01122018.pdf

11.123018 C 10.19cm Ruywond Joh in. Murus

Best Regards,

Shu Pel| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupel@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joyce Foo <joyce.foo@qbe.com> Sent: Tuesday, 11 December 2018 8:29 AM To: Admin A <admin-a@lkkauto.com>

Subject: FW: ACCIDENT INVOLVING FBN1709K & WC4361T ON 01/12/2018

Our Ref. VC012112

Hi

Please assist to arrange for TP survey - Direct settlement.

Thanks & Best Regards

Joyce Foo Senior Assistant - Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd. Phone: +65 6477 1184 Email: joyce.foo@gbe.com Visit us on the web at www.qbe.com.sq



From: Raymond < raymond@bhh.com.sg> Sent: Tuesday, 11 December 2018 8:23 AM To: Joyce Foo < ioyce.foo@qbe.com>

Subject: RE: ACCIDENT INVOLVING FBN1709K & WC4361T ON 01/12/2018

Dear Joyce,

Please assign LKK Auto Consultants for the pre-repair survey.

Thanks

Best Regards, Raymond Ban Hock Hin Co., Pte Ltd

Tel: (65) 6281 6520 x 220 | Fax: (65) 6284 2969

Visit us at http://www.bhh.com.sg

Facebook: http://www.facebook.com/bhhsg



No. 6 Defu Lane 4, Singapore 539410

www.bhh.com.si

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

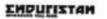














From: Joyce Foo < joyce.foo@qbe.com >
Sent: Tuesday, 11 December, 2018 8:20 AM
To: Raymond < raymond@bhh.com.sg >

Subject: RE: ACCIDENT INVOLVING FBN1709K & WC4361T ON 01/12/2018

WITHOUT PREJUDICE

Our ref: VC012112

Dear Sirs/Madam

We refer to the above captioned matter.

We intent to conduct a <u>full survey</u> of the damage to your client's vehicle. We propose to use one of the motor surveyors named in the attached list:

#### COMPANY

Appraisal Associates Pte Ltd

Automobile Inspection Services

KM Auto Assessors Pte Ltd

LKK Auto Consultants Pte Ltd	
Infiniti Appraisal Service	
Priority Services	
Quantum Risk Management (S) Pte Ltd	

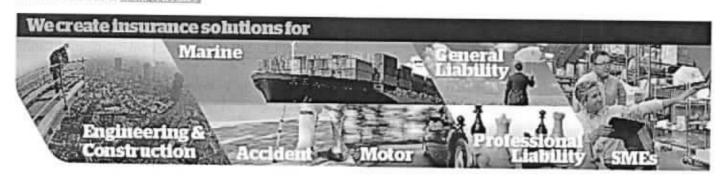
Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors

Thanks & Best Regards

Joyce Foo Senior Assistant - Claims OBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd Phone: +65 6477 1184 Email: joyce.foo@qbe.com

Visit us on the web at www.gbe.com.sg



From: Raymond < raymond@bhh.com.sg > Sent: Monday, 10 December 2018 6:07 PM

To: Joyce Foo <joyce.foo@qbe.com>

Subject: RE: ACCIDENT INVOLVING FBN1709K & WC4361T ON 01/12/2018

Dear Joyce,

We attached the third party claim documents for your perusal.

Appreciate for you to arrange for the pre-repair survey.

Thanks

Best Regards, Raymond Ban Hock Hin Co., Pte Ltd

Tel: (65) 6281 6520 x 220 | Fax: (65) 6284 2969

Visit us at http://www.bhh.com.sg

Facebook: http://www.facebook.com/bhhsg

No. 6 Defu Lane 4, Singapore 539410

www.bhh.com.si

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ENDURISTAN



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IMPORTANT NOTICE: The information in this email is confidential and may also be privileged. If you are not the intended recipient, any use or dissemination of the information and any disclosure or copying of this email is unauthorised and strictly prohibited. If you have received this email in error, please promptly inform us by reply email or telephone. You should also delete this email and destroy any hard copies produced.

From:

Poh Kin (LKKAuto)

Sent:

Monday, 4 March 2019 5:47 PM

To: Cc:

'Raymond' Admin A

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. WC 4361T AND FBN 1709K

ON 01.12.2018

Attachments:

DV FBN 1709K.pdf

Importance:

High

#### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/QBE18022290/Ufb3

Your Ref:

TP/11222/FBN1709K/WC4361T

Dear Raymond,

#### ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. WC 4361T AND FBN 1709K ON 01.12.2018

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:-

	S\$ 385.47
3. GIA search	S\$ 2.00
2. Loss of Use (\$20.00 x 2 days)	S\$ 40.00
1. Cost of Repair (w/GST)	S\$ 343.47

Please duly sign the DV attached and return with Authorization to ACT to us (LKK) for payment processing.

Your prompt action will be very much appreciate.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK Save the Earth Print only when necessary

From:

Joyce Foo <joyce.foo@qbe.com>

Sent:

Monday, 4 March 2019 2:42 PM

To:

Poh Kin (LKKAuto); Admin A

Subject:

FW: <Seek Mandate> Direct Settlement - Accident Involving WC 4361T (OI : QBE -VC012112) AND FBN 1709K (TP: LKK REF - CC4/QBE18022290/Ufb3) on 01.12.2018

Attachments:

LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf;

LKK SURVEY PHOTO.pdf; TP LOD\_FBN 1709K.pdf

Importance:

High

Your ref: VC012112

Our ref: CC4/QBE18022290/Ufb3

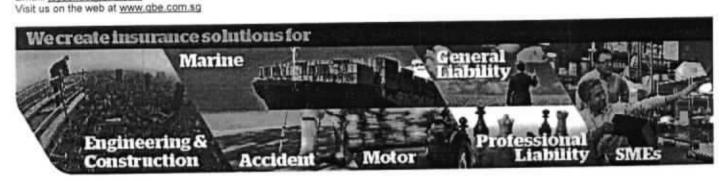
Dear Sir/Madam

Please proceed to settle as advised.

Thanks & Best Regards

Joyce Foo Senior Assistant - Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd Phone: +65 6477 1184 Email: joyce.foo@gbe.com



From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Monday, 4 March 2019 2:09 PM To: Joyce Foo <joyce.foo@qbe.com> Cc: Admin A <admin-a@lkkauto.com>

Subject: <Seek Mandate> Direct Settlement - Accident Involving WC 4361T (OI : QBE - VC012112) AND FBN 1709K

(TP: LKK REF - CC4/QBE18022290/Ufb3) on 01.12.2018

Importance: High

Your ref: VC012112

Our ref: CC4/QBE18022290/Ufb3

Dear Joyce,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. WC 4361T(OI) & FBN 1709K(TP) ON 01/12/2018

From:

Poh Kin (LKKAuto)

Sent:

Monday, 4 March 2019 2:09 PM

To:

'Joyce Foo'

Cc:

Admin A

Subject:

<Seek Mandate> Direct Settlement - Accident Involving WC 4361T (OI : QBE -VC012112) AND FBN 1709K (TP: LKK REF - CC4/QBE18022290/Ufb3) on 01.12.2018

LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf;

LKK SURVEY PHOTO pdf; TP LOD\_FBN 1709K.pdf

Attachments:

High

Importance:

Your ref: VC012112

Our ref: CC4/QBE18022290/Ufb3

Dear Joyce,

# ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. WC 4361T(OI) & FBN 1709K(TP) ON 01/12/2018

We refer to the above matter.

Liability: The accident occurred when our insured driver collided into third party motorcycle while reversing. Liability is down against our insured.

We did clarify with OID(Mr Dong) the nature of the accident and They agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "Ban Hock Hin Co Pte Ltd" at \$385.47(all-in).

The summary is as follows: -

Claimed Amount	Revised Amount
	\$ 343.47 (\$321.00 + 7% gst)
	\$ 40.00 (2days x \$20.00)
	\$ 2.00
	\$ 385.47
	Claimed Amount \$ 1,244.95 (\$1,163.50 +7% gst) \$ 40.00 (2days x \$20.00) \$ 2.00 \$ 1,286.95

<sup>\*\*02</sup>days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.





14 JAN 2019

Your Ref

Our Ref

: TP/11222/FBN1709K/WC4361T

BY FAX & HAND

QBE Insurance (Singapore) Pte Ltd 60 Anson Road Mapletree Anson #11-01 Singapore 079914

ATTN: Motor Claims Dept

Dear Sir/Madam.

#### Accident Involving FBN1709K & WC4361T on 01/12/2018

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

TOTAL	S	385.47
<ol><li>GIA Vehicle Insurance Search Fee</li></ol>	\$	2.00
<ol><li>Loss of Use (2 days x \$20)</li></ol>	\$	40.00
<ol> <li>Cost of Repair (Inc 7% GST)</li> </ol>	\$	343.47

We attached our Tax Invoice and GIA Search Invoice for your perusal.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond 6281 6520 ext. 220.

Thank you.

BAN HOCK HIN CO PTE LTD

Raymond Tan

Manager/Insurance Dept





51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

#### Our Ref: CC4/QBE18022290/Ufb3

28th December 2018

#### SINMIX PTE LTD

63 Senoko Drive, Woodlands East Industrial Estate, Singapore 758250.

Dear Sir/Madam,

# ROAD TRAFFIC ACCIDENT INVOLVING NOS. WC 4361T AND FBN 1709K ALONG PUNGGOL DRIVE ON 01.12.2018

We refer to the above accident where we are acting for QBE Insurance (Singapore) 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 7 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,

Poh-Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

c.c. QBE Insurance (Singapore)Pte Ltd (Motor Claims Dept)

#### DISCHARGE VOUCHER

Without Prejudice Save As to Costs

Your Reference Our Reference TP/11222/FBN1709K/WC4361T

VC012112

IWe, Ban Hock Hin Company Private Limited do hereby acknowledge the sum of Singapore Dollars: Three Hundred Eighty-Five and Cents Forty-Seven only (\$\$385.47) being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, 'SINMIX PTE LTD', over damage to my/our vehicle FBN 1709K from an accident involving FBN 1709K and WC 4361T at/along Punggol Drive, which occurred on 1st December 2018 at about 2040 hours.

Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (Singapore) Pte Ltd and their Insured 'SINMIX PTE LTD', from all claims, demands or action of damages as a result of the said accident.

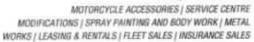
Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (Singapore) Pte Ltd against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

of (month) April Dated this (day) Signature Witness's Signature bantbacther Co. Pte Ud Tan Chor Lex Witness's Name 197000288K 617115235R FIN/NRIC No. FIN/NRIC No. smaapore 539410 Address Address Please return to: General Claims Department QBE Insurance (Singapore) Pte Ltd. 60 Anson Road #11-01 Mapletree Anson Singapore 079914 Fax: 6534 5356

Company stamp if applicable

LECR20036409-I11222

: 10/01/2019



TAX INVOICE

Invoice No.

Invoice Date

GST Reg No.: M2-0010542-7

Payment Due Date : 09/02/2019



Customer:

QBE INSURANCE (SINGAPORE) PTE LTD

60 Anson Road Mapletree Anson

#11-01

Singapore 079914

CLAIM NO.

: 11222

POLICY NO.

: AVFMSB0000651800

VEHICLE NO.

: FBN1709K

MAKE/MODEL : YAM / NMAX155 ABS

S/N	Description	Action	Qty	Unit Price	Amount
1	SPRAY PAINT FRONT COWLING CENTRAL LOWER COVER	Spray	1	\$30.00	\$30.00
2	SPRAY PAINT FRONT PANEL UNDER SIGNAL	Spray	(\$	\$20.00	\$20.00
3	COVER FRONT LOWER (WHITE)	REPLACE	1	\$16.00	\$14.40
			1	Disc %: 10%	
4	MUDGUARD FRONT (WHITE)	REPLACE	1	\$49.00	\$44.10
			1	Disc %: 10%	
5	SIDE STAND	REPLACE	1	\$25.00	\$22.50
			I	Disc %: 10%	
6	STICKER (CISCO) MUDGUARD FRONT	REPLACE	1	\$35.00	\$35.00
7	LABOUR	Supply/Install	1	\$120.00	\$120.00
8	TRANSPORT CHARGES		1	\$35.00	\$35.00
	SUB	TOTAL			\$321.00
	GST	@7%			\$22.47
	GRA	ND TOTAL		_	\$343.47

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Printed by RAYMOND





#### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No:

GR-18-190386

Date of Request:

10/12/2018

Your Ref No:

Online Purchase

Ban Hock Hin Co. Pte Ltd No. 6 Defu Lane 4 Singapore 539410

Dear Sir/Madam,

Enquiry Date

10/12/2018

Enquiry By

Tan Chok Lok

TP Vehicle No.

WC4361T

Accident Date

01/12/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
WC4361T	QBE Insurance (Singapore) Pte Ltd	22/11/2018-21/11/2019	62246633

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### TAX INVOICE

Our Ref No:

GR-18-190386

Date of Request:

10/12/2018

Your Ref No:

Online Purchase

Ban Hock Hin Co. Pte Ltd No. 6 Defu Lane 4 Singapore 539410

Dear Sir/Madam,

Enquiry Date

10/12/2018

Enquiry By

Tan Chok Lok

TP Vehicle No.

WC4361T

Accident Date

01/12/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [ ] Cash [ ] Cheque

From:

Joyce Foo <joyce.foo@qbe.com>

Sent:

Monday, 4 March 2019 2:42 PM

To:

Poh Kin (LKKAuto); Admin A

Subject:

FW: <Seek Mandate> Direct Settlement - Accident Involving WC 4361T (OI : QBE -

VC012112) AND FBN 1709K (TP: LKK REF - CC4/QBE18022290/Ufb3) on 01.12.2018

Attachments:

LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf;

LKK SURVEY PHOTO.pdf; TP LOD\_FBN 1709K.pdf

Importance:

High

Your ref: VC012112

Our ref: CC4/QBE18022290/Ufb3

Dear Sir/Madam

Please proceed to settle as advised.

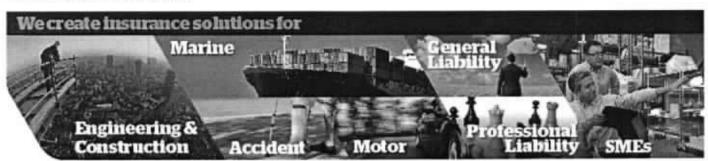
Thanks & Best Regards

Joyce Foo Senior Assistant - Claims QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd

Phone: +65 6477 1184 Email: joyce.foo@qbe.com

Visit us on the web at www.gbe.com.sq



From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Monday, 4 March 2019 2:09 PM To: Joyce Foo <joyce.foo@qbe.com> Cc: Admin A <admin-a@lkkauto.com>

Subject: <Seek Mandate> Direct Settlement - Accident Involving WC 4361T (OI: QBE - VC012112) AND FBN 1709K

(TP: LKK REF - CC4/QBE18022290/Ufb3) on 01.12.2018

Importance: High

Your ref: VC012112

Our ref: CC4/QBE18022290/Ufb3

Dear Joyce,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. WC 4361T(OI) & FBN 1709K(TP) ON 01/12/2018

From:

Poh Kin (LKKAuto)

Sent:

Monday, 4 March 2019 2:09 PM

To:

'Joyce Foo'

Cc:

Admin A

Subject:

<Seek Mandate > Direct Settlement - Accident Involving WC 4361T (OI : QBE -

VC012112) AND FBN 1709K (TP: LKK REF - CC4/QBE18022290/Ufb3) on 01.12.2018

Attachments:

LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf;

LKK SURVEY PHOTO.pdf; TP LOD\_FBN 1709K.pdf

Importance:

High

Your ref: VC012112

Our ref: CC4/QBE18022290/Ufb3

Dear Joyce,

## ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. WC 4361T(OI) & FBN 1709K(TP) ON 01/12/2018

We refer to the above matter.

Liability: The accident occurred when our insured driver collided into third party motorcycle while reversing. Liability is down against our insured.

We did clarify with OID(Mr Dong) the nature of the accident and They agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "Ban Hock Hin Co Pte Ltd" at \$385.47(all-in).

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 1,244.95 (\$1,163.50 +7% gst)	\$ 343.47 (\$321.00 + 7% gst)
2. Loss of Use	\$ 40.00 (2days x \$20.00)	\$ 40.00 (2days x \$20.00)
3. GIA search fee	\$ 2.00	\$ 2.00
Total	\$ 1,286.95	\$ 385.47

<sup>\*\*02</sup>days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.



## 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 Intern	nationale Des Experts En Autom	obile
QBE	INSURANCE (SII	NGAPORE) PTE LTD	Ref : CC4/QBE18022	290/Ufb3q2
100000	AFFLES QUAY #29 VERSINGAPORE		Date: 09-05-2019 Code: QBE	
1.		Policy Particul	ars :- THIRD PARTY CLAIR	M
	Insured Veh.	WC 4361T	Veh. Inspected	FBN 1709K
	Policy No.	8-V0014300-MVA-R001	Coverage (\$)	0.00
	Claim No.	VC012112	Excess (\$)	0.00
	Assign From	JOYCE	Assign Date	11/12/2018
2.	S BUILD	Vehicle P	articulars & Condition	
	Make & Model	YAMAHA NMAX155	c.c	155
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	MH3SG431000007374	Colour	WHITE
	Odometer		Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	110/70 R15	DUNLOP	7 mm
	L/H Front Tyre			mm
	R/H Rear Tyre	140/70 R15	DUNLOP	7 mm
	L/H Rear Tyre			mm
4.		Descr	iption of Damages	
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE ETAILS.	FRONT PORTION.	
5.		Gen	eral Information	
	Accident Date	01/12/2018	Inspection Date	11/12/2018
	Survey held at	BAN HOCK HIN CO.PTE LT	D	
		NO 6 DEFU LANE 4 SINGAPORE 539410		
5a.		HOUSE BY RETHING	Remarks	
			WITHOUT PREJUDICE" BASI S. WE HAVE NOT AUTHORISI	
5b.		Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Days	



## 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

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#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. FBN 1709K

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BELLY PAN (SCRATCHED)	NOT CONSISTENT WITH THE IMPACT	32.00	
1	BOARD FOOTREST LH (SCRATCHED)	NOT CONSISTENT WITH THE IMPACT	50.00	
1	COVER CLUTCH OUTER	NOT NECESSARY	72.00	
1	COVER FRONT LOWER (WHITE)	CUT	16.00	16.00
1	COVER REAR CENTRE LH	NOT NECESSARY	6.00	
1	EMBLEM (YAMAHA) LOGO	NOT NECESSARY	10.00	
1	LEVER BRAKE LH (SCRATCHED)	NOT CONSISTENT WITH THE IMPACT	18.00	
1	MUDGUARD FRONT (WHITE)	CUT	49.00	49.00
3	RIVET @\$1.50	NOT NECESSARY	4.50	
1	SIDE STAND	BENT	25.00	25.00
1	STAND MAIN	NOT NECESSARY	63.00	
1	STICKER (CISCO) COVER REAR LH	NOT NECESSARY	28.00	
1	STICKER (CISCO) COWLING FRONT LH	NOT NECESSARY	35.00	
	LESS 10% DISCOUNT		-	-9.00
			408.50	81.00
	SPECIAL NETT ITEMS			
1	STICKER (CISCO) MUDGUARD FRONT (SN)	NECESSARY	35.00	35.00
			35.00	35.00
	LABOUR			
	LABOUR -FOR DISMANTLE AND ASSEMBLING OF PARTS QUOTED.		420.00	120.00
	SPRAY PAINT FRONT COWLING CENTRAL LOWER COVER.		30.00	30.00
	SPRAY PAINT FRONT COWLING SIDE COVER LH	NOT NECESSARY	90.00	
	SPRAY PAINT FRONT COWLING SIDE COVER LH (LACQUER).	NOT NECESSARY	90.00	
	SPRAY PAINT FRONT PANEL UNDER SIGNAL .		20.00	20.00
	TRANSPORT CHARGES.		70.00	35.00
			720.00	205.00

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GRAND TOTAL	1,163.50 321.00
PECOMMENDED COST OF PEPAIRS	321.00

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CHUA KANG SENG Licensed Appraiser