

(99000)

INS. CASE OWNER:

SUNDARI

CC 6/1111900

0428, Gajah

LKK: IDAC

Surveyor:

YH Q

DOI:

ASSIGNMENT

7/1/19

Date / Time:

7/1/19

Registered in Merimen:

8/2/19

Pre-assign / CCU / FTE

SHH 4252K



Insured Vehicle No.:

SHH 4252K

Claim No.:

HCT 18120691

Name of Insured:

UOU

Policy No.:

MUMW015

Insured Tel No.:

HP:

25/12/18

Make / Model:

MUMW015

Excess Sec II :\$:

D.O.A.:

25/12/18

Place of Accident:

TAMPINES WTE (LEAS) Tmp 161

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

PRE 5

If NO, Driver Name / Age:

WH KHAN HOE

OI GIA REPORT: YES / NO, TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

FY 401C



INSRS: WSP: Tel: Liability: RMKS:

ATAN MOTORING



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
16/1/19	Non-Reporting Ir (1st): Non-Reporting Ir (2nd): Non-Reporting Ir (Final): Notification Ir (if non-pickup): Call OI: After call Ir to OI:	
27/02/19	Documentation Check List: Handler Typist	
01/04/19	Notification Ir (if non-pickup): After call Ir to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form:	
02/04/19		
03/04/19		

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Email: Call:

FINAL SETTLEMENT Date/Time: Confirm with: Confirm by: Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: (21650) \$ 4,601.00

Loss of Rental (LOR): \$ - (days)

Loss of Use (LOU): \$ 75.00 (25 x 3 days)

Loss of Income (LOI): \$ - (5 x days)

LOR only [] LOU only [] LOR + LOU [] LOR + LO [] [Tick only one]

GIA/LTA Search: \$ -

Medical: \$ -

Disbursement: \$ - (e.g. Tow/ Independent)

Legal Cost: \$ -

Total: \$ 4,676.00 Global Sum \$: -

FINAL PAYMENT Date/Time: Confirm with: Confirm by: Email: Call:

Payee 1: \$ 4,676.00 Name 1: ATAN MOTORING SUPPLY PTE LTD

Payee 2: (Strike if N.A.) \$ - Name 2: -

Payee 3: (Strike if N.A.) \$ - Name 3: -



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC6/III19000428/Gjb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 08-01-2019



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 4253K	Veh. Inspected	FY 9021C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/01/2019

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	25/12/2018	Inspection Date	07/01/2019
Survey held at	ATAN MOTORING SUPPLY PTE LTD BLK 3006 UBI ROAD 1 #01-370 SINGAPORE 408700		

5a. Remarks

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



ATAN MOTORING SUPPLY PTE LTD

Blk 3006 Ubi Road 1, #01-368/370 Singapore 408700.
Tel: 67431351 Fax: 67432719 Email: annasimsl@yahoo.com.sg
Business Registration No. A03552/1989W

4 January 2019

India Int'l Insurance Pte Ltd
Motor Claim Department
64 Cecil Streer #04/05
IOB Bldg
Singapore 049711

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

FY9021C - Estimate Bill (Honda CB400L)

1 pc	Front Mudguard	- <i>Cut</i>	165.00
1 pc	Right Signal Light Front		65.00
1 pc	Head Lamp Complete	- <i>Cut BR</i>	330.00
1 pc	Right Balancer	- <i>Cut</i>	25.00
1 pc	Handle Bar	- <i>BT</i>	180.00
1 set	Meter	- <i>pis</i>	850.00
1 pc	Brake Lever	- <i>Cut</i>	55.00
1 pc	Right Front Footrest	- <i>Cut</i>	50.00
1 pc	Exhaust Pipe	- <i>Cut</i>	750.00
1 pc	Clutch Cover	- <i>Cut</i>	360.00
1 pc	Clutch Gasket	- <i>atc</i>	35.00
1 pc	Rear Mudguard	- <i>pl</i>	185.00
1 pc	Tail Lamp Cover	- <i>BR</i>	220.00
1 pc	Rear Rim	- <i>BT</i>	780.00
1 pc	Rear Tyre	- <i>TV</i>	195.00
1 pc	Rear Spoket	- <i>BT</i>	160.00
1 pc	Rear Brake Disc	- <i>BT</i>	280.00
1 pc	Chain Adjuster	- <i>BT</i>	35.00
1 pc	Left Signal Light Rear	- <i>BR</i>	75.00
1 pc	Number Plate	- <i>Cut</i>	18.00
1 set	Box Bracket	- <i>BT</i>	210.00
1 pc	Top Box	- <i>mis</i>	220.00
3 litre	Engine Oil	- <i>atc</i> @22.00	66.00
1 set	Press Fork		280.00
	2 Way Transport to Idac to workshop		70.00
	Labour Charges		380.00
	Sub Total		6039.00
	Add GST 7%		422.73
	Total		6461.73

3 Days. spray painting - 150

Lumpsum repair.

After repair photos.

Emo@iap - 82880282

07/1/2019

120
60
280
6189
5388.1
20% 4300

Total US \$4200

To: India Int'l Insurance Pte Ltd
64 Cecil Street #04-05
IOB Building
Singapore 049711
Attn: Motor Claim Department

Date: 24/1/19

SATISFACTION NOTE / DISCHARGE RECEIPT

I, SAKTHEVEIL S/O KOVALLIKIS^{Nº} (holder of NRIC No. S7632328C)
of BLK 546 BEDOK MK S13 #03-1416 (460544) hereby consent to the release of the
sum so agreed, be issued in favour of ATAN MOTORING SUPPLY PTE LTD of Block
3006 Ubi Road 1 #01-368/370, Singapore 408700, being the settlement of repair costs
and services rendered in respect of Vehicle Reg No: FY9021C
(Make / Model: HONDA CB400L), which have been repaired to my full
satisfaction and discharged from the care and responsibility of Atan Motoring Supply Pte
Ltd.



Signature of Claimant

**ATAN MOTORING SUPPLY PTE LTD**

Blk 3006 Ubi Road 1, #01-368/370 Singapore 408700.
Tel: 67431351 Fax: 67432719 Email: annasimsl@yahoo.com.sg
Business Registration No. A03552/1989W

5 April 2019

LKK Auto Consultant Pte Ltd
51 Ubi Ave 1
#01-25
Paya Ubi Industrial Park
Singapore 408933
Attn: Ms Shu Pei

Dear Mdm,

Accident Involving
SHA4253K and FY9021C on 25/12/2018

We refer to the above claim.

We have enclosed as requested all original copies of the following :-

- 1 Direct Credit Authorisation Form (endorsed by the bank)
- 2 Authorisation to Act
- 3 Satisfaction Note
- 4 Tax Invoice no. 31864
- 5 LOD
- 6 Express Settlement Discharge Voucher

Your early settlement of the above claim is most appreciated.

Thank you.

Yours faithfully



Anna Sim
Tel: 67431351

Print Received Message

This mail is associated with :

***FY9021C (MCT18120691)
[SHA4253K]**

TP

SAKTHEEVEIL S/O KOVALLIKISNO
Dec 25 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Atan Motoring Supply Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/04/2019 17:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4676.00) - FY9021C - Claim Handler: Sundari Nagarajan

Approved:4676.00:



ATAN MOTORING SUPPLY PTE LTD

Blk 3006 Ubi Road 1, #01-368/370 Singapore 408700
Tel: 67431351 Fax: 67434158 Email: annasimsl@yahoo.com.sg
Business Registration No. A03552/1989W

25 January 2019

India Int'l Insurance Pte Ltd
Motor Claim Department
64 Cecil Streer #04/05
IOB Bldg
Singapore 049711

Dear Sirs,

ACCIDENT INVOLVING FY9021C & SHA4253K ON 25/12/2018

We refer to the above vehicle.

We are pleased to enclosed herewith the final repair bill no. 31864 for your attention.

Cost of Repair	:	\$ 4601.00
Lost of Use	:	\$ 75.00 (3 days @ \$25/day)
Total	:	\$ 4676.00

Your early settlement of the above claim is most appreciated.

Thank you.

Yours faithfully



Anna Sim
Tel: 67431351

AUTHORIZATION TO ACT

I, SARTHEEVEIL S/O KOVALLIKISNO ("the third party claimant") of
BLK 546 BEDOK NTH ST 3 #03-1416 S (460546) (address),
owner of FY 9021C (vehicle no.) hereby authorize
ATAN MOTORING SUPPLY PTE LTD ("the workshop") to act
for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no. FY9021C that was damaged and/or personal injury sustained pursuant
to the accident which occurred on 25/12/18 (date) along ROAD 1
TAMPINES AVE 1 (location)
involving vehicle no/s SHA 4253K
("the accident").

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

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

Date this 4 day of 1 (month) 2019 (year)



Signed by the "third party claimant"




Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes
any inconsistencies found in this
Discharge Voucher]

India Ref: MCT18120691
Claimant Ref: FY 9021C

We/I, ATAN MOTORING SUPPLY PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd, LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,601.00 (repair cost), S\$ 75.00 (loss of use), S\$ --- (search fee), vehicle no. FY9021C that was damaged pursuant to the accident which occurred on 25/12/2018 (date) at TAMPINES AVENUE 1 (location) involving vehicle no. SHA4253K (insured vehicle). This is pursuant to the inspection conducted on 07/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SAKTHEEVEIL S/O KOVALLIKISNO ("the third party claimant") of vehicle no. FY9021C to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to FY9021C (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 4,676.00 to ATAN MOTORING SUPPLY PTE LTD

Dated this 4 day of APRIL 20 19

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

SIM SENG LIANG
S 1770818 Z

NRIC:

Address:

3006 UBI RD 1
#01-370 (408700)

Nationality:

S'PARTAN
MANAGER

Occupation:

WITNESS:

Signature:




Signed by Appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

Nationality:

Occupation:

PAYA UBI INDUSTRIAL PARK (S) 408933

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of INDIA INTERNATIONAL INSURANCE PTE LTD. Payment will be credited directly
(Name of Paying Organisation)

into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation)

Supplier's Particulars:

Name : ATAN MOTORING SUPPLY PTE LTD
Address : BLK 3006 UBI RD 1 #01-370 (408700)
Telephone Number: 67431351 Fax Number: 67432719
Name of Bank : OCBC Name of Branch: PAYA LEBAR SQUARE
Account Number To Be Credited : 665417770001

I/We hereby authorise INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation) to credit payments due to me/us to the above account.

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

ATAN MOTORING SUPPLY PTE LTD

Signatures and Company's stamp As In Bank Account

-5 APR 2019

Date

Part II (To Be Completed By Supplier's Bank)

To: INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank	Branch	Account Number
<u>7339</u>	<u>665</u>	<u>417770001</u>

-5 APR 2019

M. J. P. P. P.
Name & Signature of Authorised Bank Officer

Date



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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Mar 2019 Edit Reg		07 Jan 2019 00:00 Edit Adj Rpt	S\$4,300.00 Edit Estimates	S\$4,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	SAKTHEEVEIL S/O KOVALLIKISNO, ID: S7632328C								
Vehicle Reg. No.:	FY9021C	Date of Loss:	25/12/2018 11:00 - :59 [166 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120691	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4253K	Policy No. (Claimant):	P2036415						
		Excess:							
Repairer:	Atan Motoring Supply Pte Ltd (HQ) Block 3006 Ubi Road 1, #01-368/370, 408700 Ubi - Tel: 6743 1351								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 17/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (02/04/2019): Alert - Adj Mandate Approved (S\$4676.00) - FY9021C - Claim Handler: Sundari Naga... • III_SG (27/03/2019): Alert - Adj Mandate Approved (S\$0.00) - FY9021C - Claim Handler: Sundari Nagara]... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*FY9021C (MCT18120691)
 [SHA4253K]
 TP
 SAKTHEEVEIL S/O KOVALLIKISNO
 Dec 25 2018 11:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Atan Motoring Supply Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser		
Video										1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail	Print				
1	27/03/19 16:04	Video - Accident						Load MP4				
Photos/Images										3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print				
1	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
2	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
3	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
4	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
5	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
6	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
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8	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
9	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
10	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
11	08/01/19 17:44	General View						Load JPG	<input checked="" type="checkbox"/>			
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26	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			
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28	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			
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30	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			
31	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			
32	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			
33	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			
34	08/01/19 17:45	General View						Load JPG	<input checked="" type="checkbox"/>			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
36	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
37	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
38	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
39	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
40	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
41	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
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45	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
46	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
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49	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
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57	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
58	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
59	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
60	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
61	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
62	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
63	08/01/19 17:45	General View	Load JPG	<input checked="" type="checkbox"/>
64	08/01/19 17:45	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/01/19 17:48	TP ESTIMATE- MARKED	Load PDF	
2	08/01/19 17:48	TP POLICE REPORT	Load PDF	
3	16/01/19 09:23	TP GIA REPORT	Load PDF	
4	02/04/19 12:19	WORKSHOP INVOICE	Load PDF	
5	02/04/19 12:19	LOD	Load PDF	
6	09/04/19 14:22	AUTHORISATION TO ACT FORM	Load PDF	
7	09/04/19 14:22	DISCHARGE VOUCHER	Load PDF	
8	09/04/19 14:22	GIRO FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/01/19 09:04	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)
51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III19000428/GHB3Q2

Date: 09/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : FY9021C	Insured Vehicle No : SHA4253K
Date of Loss: 25/12/2018	Nature of Claim: TP
	Claim No: MCT18120691

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FY9021C	Engine No: NC23E2810731
Make & Model: HONDA CB400, 399cc	Chassis No: JH2NC39994M800012
Reg. Date: 08/02/2005 (Man. Year: 2004)	Odometer: 6405 km
Colour: Blue	
Engine Capacity: 399 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:	120/60Z R17	Rear Tyre Size:	160/60Z R17
Front Left Side:	Metzeler 4 mm	Rear Left Side:	Pirelli 4 mm
Front Right Side:	0 mm	Rear Right Side:	0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,309.00	4,778.10	530.90	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	880.00	610.00	270.00	30.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,189.00	5,388.10	800.90	12.94
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	6,189.00	4,300.00	1,889.00	30.52
+ GST 7.00/7.00% (S\$)	433.23	301.00	132.23	30.52
Nett Amount (S\$)	6,622.23	4,601.00	2,021.23	30.52
+ Loss of Use (3.0 x S\$25.00/day) (S\$)		75.00		
		4,676.00		
		Nett Liability (S\$)		

INSPECTION

Date of Assignment:	07/01/2019	
Date Inspected:	07/01/2019	Inspected At: Atan Motoring Supply Pte Ltd (HQ) Block 3006 Ubi Road 1, #01-368/370 Singapore 408700
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG

Manager: VIC ALPEH

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

REPAIR DETAILS

Reference	
Part Source:	(Last Synchronised: 02 Apr 2019)
Parts:	N/A HONDA CB400 399cc (Model not available in database)
Labour:	Repairer's (Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FY9021C)
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 MUDGUARD	Cut	165.00 F	*165.00 FL
2	1		*RIGHT SIGNAL LIGHT FRONT	Broken	65.00 F	*65.00 FL
3	1		*HEAD LAMP COMPLETE	Cut	330.00 F	*330.00 FL
4	1		*RIGHT BALANCER	Cut	25.00 F	*25.00 FL
5	1		*HANDLE BAR	Bent	180.00 F	*180.00 FL
6	1		*SET METER	Distorted	850.00 F	*850.00 FL
7	1		*BRAKE LEVER	Cut	55.00 F	*55.00 FL
8	1		*RIGHT FRONT FOOTREST	Cut	50.00 F	*50.00 FL
9	1		*EXHAUST PIPE	Cut	750.00 F	*750.00 FL
10	1		*CLUTCH COVER	Cut	360.00 F	*360.00 FL
11	1		*CLUTCH GASKET	Necessary	35.00 F	*35.00 FL
12	1		*REAR MUDGUARD	Deformed	185.00 F	*185.00 FL
13	1		*TAIL LAMP COVER	Broken	220.00 F	*220.00 FL
14	1		*REAR RIM	Bent	780.00 F	*780.00 FL
15	1		*REAR TYRE	Torn	195.00 F	*195.00 FL
16	1		*REAR SPOKET	Bent	160.00 F	*160.00 FL
17	1		*REAR BRAKE DISC	Bent	280.00 F	*280.00 FL
18	1		*CHAIN ADJUSTER	Bent	35.00 F	*35.00 FL
19	1		*LEFT SIGNAL LIGHT REAR	Broken	75.00 F	*75.00 FL
20	1		*NUMBER PLATE	Cut	18.00 F	*18.00 FL
21	1		*SET BOX BRACKET	Bent	210.00 F	*210.00 FL
22	1		*TOP BOX	Missing	220.00 F	*220.00 FL
23	3		*LITRE ENGINE OIL	Necessary	66.00 F	*66.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,309.00	5,309.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	530.90
Total Parts (\$\$)	5,309.00	4,778.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PRESS FORK	New	280.00	120.00
2	2 WAY TRANSPORT TO IDAC TO WORKSHOP	New	70.00	60.00
3	LABOUR CHARGES	New	380.00	280.00
4	SPRAY PAINTING	New	150.00	150.00
Gross Labour Cost (S\$)			880.00	610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >