

22/03/2002

ASS. REC. BY:

REF: CS3 / msl18021989 / Gsd3<sup>RV</sup> Special Instruction:

Surveyor: Ma'men GA ASSIGNMENT (Office) 16/3/2019

From (Person): Trene Tun of MSLH Date/Time: 06/12/2018 1:42pm

Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: JSM 8913 Insured: Ym 8402G1

at Workshop m/s Xin Tun Auto Tel: 9839 1555

of 8 Kaki Bukit Ave 4 #05-23

Policy No: A7A078841MKC Claim No: 573633

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_ D.O.A. 19.10.2018  
(Client's Record)

CA / REV / REP. / REV 24 HRS WP H.O.D. Endorsement: \_\_\_\_\_

Date/Time: 06/12/2018 2:23pm Person Contacted: Yixin Vehicle: IN/OUT

Date/Time	Action/Instruction ( X ) Estimate
	JSM 8913 - X
	Ym 8402G1 - X
	\$4950, 5 Days.
	( \$650/- Red - 12% )

*[Signature]*  
18/3/2019

RECEIVED 18 MAR 2019

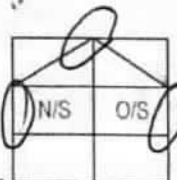
Handwritten initials/signature

REF: MSG

ASSIGNMENT

From: Date: Estimated Cost: OD / TP / WS / TP RES / OD RES / EVA / INV / MV To inspect Vehicle No: at Workshop m/s Xin Yun Auto of Insured Policy No. Claims No. Sum Insured: Excess: (Client's Record) Make of Veh:

Veh No: JSM8913 Yr Regn: 2d8 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or Make: Yamaha 135LC c.c. 134 Colour: red A/C: Insured / Std / NI / NA Sp. Reading: 17886 T/Radio: Insured / Std / NI / NA Eng/No: C/No: PMYU60810J0000823 Gen. Cond: Good / Fair / Poor / Burnt Steering: In order / Jammed / Leaked / Burnt or Brake: In order / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD A/Rim or Tyre Size: F: R: 80/90-17 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Vee Rubber Front Rear R/Bal. 5 mm R/Bal. 5 mm L/Bal. mm L/Bal. mm D.O.A. D.O.I. 06-12-18 Survey held at w/s 4:45pm Des. of Damages: Frt Rear O/S MIS UIC Rooftop or



(Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: \$3600 IDAC Accident Rpt.: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: 3 days Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OUT

The UIC / Chassis frame / Body Structure affected due to collision

Table with 2 columns: Date / Time, Action / Instruction. Entry: \$200 - \$2000

Date/Time, File Pass to? 1) Preli. Report Final Report Date/Time, File Return to? 2) Report Format: PRS Lump Sum / I.B.I.: (\$ )

Days Of Repair: 3 Resurvey No. of Trip: - Survey Fee Transportation: 120 S + RE. SI Photos: 10 OTHERS: TOTAL: 130

## Irene Tan

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**From:** Irene Tan  
**Sent:** Saturday, 16 February, 2019 2:44 PM  
**To:** 'Veron Chen (LKKAuto)'; Shiau Chan (LKKAuto); Denise Tay (LKKAuto); Admin-D (LKKAuto)  
**Cc:** Olivia Lau (LKKAuto)  
**Subject:** Please prepare paper survey report on JSM8913; Our claim no.: 573633/IT  
**Importance:** High

Good afternoon Veron,

We refer to your PRI report dated 17.12.18.

Please upload your paper survey report asap.

**Irene Tan**  
Senior Executive, Motor Claims Services  
D: +65 6594 2541 | F: +65 6225 7402 | [irene\\_tan@sg.msig-asia.com](mailto:irene_tan@sg.msig-asia.com)



MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220 9644 | F: +65 6225 6371 | Co. Reg. No. 200412212G | [msig.com.sg](http://msig.com.sg)    

A Member of **MS&AD** INSURANCE GROUP

# ADVANCE

ADVANCE LAW LLC

Advocates & Solicitors  
Commissioner for Oaths  
Notary Public  
UEN/GST Reg no.: 201310208H

Email: admin@advlawllc.com

430 Lorong 6 Toa Payoh  
#11-01 Orangetee Building  
Singapore 319402  
Tel: (65) 6323 5488 (5 lines)  
Fax: (65) 6258 5521  
(65) 6225 7738

Business Hours: Mon to Fri  
9.00am to 6.00pm

Directors:  
DANNY TEO KIM SOON  
DAVID HK FONES

Senior Associates:  
SIM HUI SHIEN, ADEL

Associates:  
TAN SHU HUA VANESSA

Consultant:  
WONG CHEE MUN

We do not accept service of Court documents by fax transmission.

Your insured : **YM 8402G** 073633

Our ref : DT/mlc/100526/PD (st)

Date: 24 January 2019

M/s MSIG  
4 Shenton Way  
#21-01 SGX Centre 2  
Singapore 068807

BY HAND

Attn : Motor Claims Department

Dear Sirs,

## ACCIDENT INVOLVING JSM 8913 & YM 8402G ON 9.10.18 AT THE JUNCTION OF PIONEER ROAD & GUL WAY

We act for **HOH KOCK KHIONG**, the owner and rider of **JSM 8913** at the material time of the said accident.

We are instructed that the accident was caused by your/your insured's driver's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1. Costs of repairs (LUMP SUM)	:	\$5,600.00
2. Loss of use (PRI - \$30 x 2)	:	\$ 60.00
3. Loss of use (\$30 x 10)	:	\$ 300.00
4. VEP Payable	:	\$ 256.00
5. Survey fee	:	\$ 814.00
6. Costs	:	\$ 900.00
7. Incidentals	:	\$ 80.00
		<u>\$8,010.00</u>

We enclose the following documents:-

1. Police report of JSM 8913
2. Certificate of Insurance;
3. VEP payment receipt;
4. Final repair bill;
5. Survey report together with invoice;
6. Colour-scan photos of the damaged motorcycle

Please note that you or your insured driver should send us an acknowledgement of receipt within 14 days of your receipt of your letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully,

ADVANCE LAW LLC

REG/CS/PAY/FA  
30 JAN 2019

573633  
IT

Youi,  
1. Upload all + where  
sunken pix  
2. MLI

wene  
14/2/19



Police Station Of Origin:  
Traffic Police Division HQ  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 22/10/2018 14:25	Vide Report No.: J/20181009/0201	Station Diary No.:
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**Informant's Particulars**

Name of Informant: HOH KOCK KHIONG		Address: 81 JALAN ABU BAKAR 81000 KULAI JOHOR	
ID Type / ID No.: FIN NO / F7482507U		Contact No.: Home/Office: 0127666628      Mobile: 97761909	
Nationality: MALAYSIAN		Email:	
Sex: Male	Age: 47	Date of Birth: 24/11/1970	Type of Informant: Rider
Race: Chinese		Language: Chinese	Institution / School Name:
Occupation: Welder		Driving Licence Information: Class: 2B,3,4      Date of Expiry:	

**General Information of the Accident**

Type of Accident:	Injury Conveyed By Ambulance	Drink Drive: No	Date/Time of Accident: 09/10/2018 19:45	Type of Location: X-Junction
Location: Junction of Road 1 and Road 2 PIONEER ROAD GUL WAY PIONEER ROAD JUNCTION GUL WAY Lamp Post Number: 144				
Weather: Clear		Road Surface: Dry	Road Speed Limit:	
Traffic Flow: Dual Carriage Way		Traffic Control: Not Controlled	Traffic Volume: Moderate	
Type of Collision:			Anyone conveyed by ambulance: Yes	

**Details of Vehicle Involved**

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
JSM8913	Motorcycle					0

**Details of Person Involved**

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



**SINGAPORE  
POLICE FORCE**



T/20181022/2080

Police Station Of Origin:  
Traffic Police Division HQ  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

2 of 3

Report No. T/20181022/2080

CONTINUATION OF REPORT

Rider Name	HOH KOCK KHIONG	ID No.	F7482507U
Related Vehicle	JSM8913 (Motorcycle)	Contact No.	0127666628
Hospital/Clinic	NATIONAL UNIVERSITY HOSPITAL	Class of Driving Licence & Expiry Date	Class: 2B,3,4 Date of Expiry: NIL
Date Treatment	09/10/2018	Date Discharge	15/10/2018
No. of Days granted Medical Leave	25	Degree of Injury	NIL

**Brief Details.**

ON THE 09/10/2018 AT AROUND 1945HRS ALONG PIONEER ROAD JUNCTION GUL WAY

THE TRAFFIC FLOW WAS MODERATE AND THE ROAD SURFACE WAS DRY. I WAS RIDING ALONG PIONEER ROAD. WHEN I HAD AN ACCIDENT. I STOPPED AT THE JUNCTION AS THE TRAFFIC LIGHT WAS RED, WHEN I SAW THE TRAFFIC LIGHT TURN GREEN AND THE NEXT MOMENT I DO NOT REMEMBER ANYTHING. THE NEXT TIME I OPEN MY EYE, I WAS IN THE HOSPITAL.

THAT'S ALL



**SINGAPORE  
POLICE FORCE**



T/20181022/2080

Police Station Of Origin:  
Traffic Police Division HQ  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

3 of 3

Report No. T/20181022/2080

**CONTINUATION OF REPORT**

**Sketch Plan**

Informant is not able to provide sketch plan

**IMPORTANT:** Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:  
TP /  
KEE CHUAN JIA MARCUS

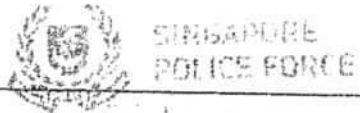
Signature Of Informant:  
*[Handwritten Signature]*

Signature Of Interpreter:  
Not applicable

Date/Time:  
22/10/2018 14:25

Officer In Charge Of Case:  
TP / GIT /  
Sr Staff Sgt IRMAN BIN MOHAMAD SAID  
Contact No.: 65476145

Classification Of Case:



Authentication Stamp  
NP168

Signature: \_\_\_\_\_



PACIFIC & ORIENT INSURANCE CO. BERHAD (12557-W)

A Member Of The Pacific & Orient Group  
GST Reg. No/No. CBR : 00105545280

33<sup>rd</sup> Floor, Wisma Bukit Raja, No. 10, Jalan Raja Laut, 50350 Kuala Lumpur,  
P.O. Box 10852, 50720 Kuala Lumpur. (Internet: www.pacific-orient.com / http://www.pao-ins.com)  
Telephone: 03-2698 5033 Fax: 03-2693 0145 Auto Assist Toll Free: 1 800 86 2121



ORIGINAL

MOTORCYCLE POLICY SCHEDULE / JADUAL POLISI		The Policy Premium (RM) / Premium Polis (RM)	
Agent Name / Address / Tel No. / Nama Ejen / Alamat / No. Tel AKJB SALES & SERVICES SDN BHD 32 & 33 JALAN TAMPOI 7/1 TAMAN PETINDUSTRIAN TAMPOI 81000 07-3332339		Agent Code / Kod Ejen	37200-01-C
The Insured / Address / Pihak Dinsuranskan / Alamat HOH KOCK KHIONG NO 6916 JALAN SENA 35/2 HIDAH PURA 81600 KULAI JOHOR		Batch No / No. Kumpulan	03*MT-818412
Geographical Area / Kawasan Geografi: Malaysia, Republic of Singapore and Negara Brunei Darussalam		New Policy No. / No. Policy Baru	01-70-10-QZ-000610
		Old Policy No. / No. Policy Lama	
		Date / Time of Issue / Tarikh / Masa Dikeluarkan	14-03-2018 06:14pm
Business / Profession / Pekerjaan		Sum Insured / Jumlah Dinsuranskan	7,200.00
New IC No. / Business Registration No. / No. KP Baru / No. Pendaftaran Perniagaan	701124-01-6821	Trailer Sum Insured / Jumlah Dinsuranskan Bapi Trailer	
Old IC No. / No. Kad Pengenalan Lama		Excess Applicable / Lebihan Yang Dikenakan	100.00
Gender / Jantina	MALE	Cover Granted / Jenis Perlindungan Yang Diberi	COMPREHENSIVE
Marital Status / Taraf Perkahwinan	MARRIED		
Type of Usage / Jenis Kegunaan	MOTORCYCLE	Basic Premium / Premium Asas	374.51
Period of Insurance / Tempoh Insurans From/Dari 15-03-2018 06:10pm To/Hingga 14-03-2019 Midnight/Tgh Malam 12:00am		Inclusive Of / Termasuk All Riders (Melayu) / Semua Penunggang (Melayu)	
Class of Vehicle / Kelas Kenderaan	MOTOR CYCLE - ALL RIDER	NCD / DTT ( 0.00% )	0.00
Hire Purchase / Sewa Beli		NCD Effective Date ( 15-03-2016 ) Tarikh Berkuatkuasa DTT	
Regn. Cert No./Trailer Regn. Card No. No. Perakuan Pendaftaran Kenderaan/Trailer		Extra Benefits / Perlindungan Tambahan :-	
Vehicle Registration No. No. Pendaftaran Kenderaan	JSM8913		
Trailer Registration No/No Pendaftaran Trailer			
Make & Type of Body / Binaan & Jenis Badan	YAMAHA 136LC	Gross Premium / Premium Kasar	374.51
Cubic Capacity / Keupayaan Enjin	134.00 CC	Service Tax / Cukai Parkhidmatan	0.00
Year of Manufacture / Tahun Diperbuat	2010	GST / GST	22.47
Seating Capacity (including driver) Muatan Tempati Duduk (Termasuk Penandu)	2	Stamp Duty / Duti Sistem	10.09
Engine No. / No. Enjin	G3G6E-000653	Total Premium / Jumlah Premium	409.98
Chassis No. / No. Casis	PMYUG0810J0000F33	Amount Payable (Rounded) / Jumlah Perlu Dibayar (Digenapkan)	407.00
Trailer Chassis No. / No. Casis Trailer		Act Premium / Premium Akta	136.65
GST Registration No. / No. Pendaftaran GST			
Named Driver(s) / Pemandu yang Diberi Kuasa			
<p>Limitation as to use. As per Certificates of Insurance attached / Had Penggunaan: Seperti diil / Insurans yang disertakan</p> <p>Should be following clauses printed herein or attached hereto / Tertakluk kepada teras/raai dicetak atau dilampirkan</p> <p>Endorsement / Pengetambahan Include Endi No:</p> <p>LEGISLATION / PERSEKUTUAN</p> <p>Road Transport Act 1987/Motor Vehicle (Third Party Risk and Compensation) Act (1987) Republic of Singapore Motor Vehicle (Third Party Risk and Compensation) Act (1987) Republic of Singapore Motor Vehicle (Third Party Risk and Compensation) Act (1987) Republic of Singapore</p> <p>Insurans sebagai berikut: Seperti tertera dalam teras/raai yang dilampirkan atau tertera dalam teras/raai yang dilampirkan</p> <p>Pengetambahan: Seperti tertera dalam teras/raai yang dilampirkan atau tertera dalam teras/raai yang dilampirkan</p> <p>Undang-undang: Undang-undang Persekutuan (Undang-undang Risiko Pihak Ketiga dan Kompensasi) Akta (1987) Republik Singapura Undang-undang Risiko Pihak Ketiga dan Kompensasi) Akta (1987) Republik Singapura Undang-undang Risiko Pihak Ketiga dan Kompensasi) Akta (1987) Republik Singapura</p> <p>You may view the documents here: <a href="http://www.pacific-orient.com">http://www.pacific-orient.com</a></p> <p>Anda boleh melihat dokumen di sini: <a href="http://www.pacific-orient.com">http://www.pacific-orient.com</a></p> <p>Anda boleh melihat dokumen di sini: <a href="http://www.pacific-orient.com">http://www.pacific-orient.com</a></p>			





**PACIFIC & ORIENT INSURANCE CO. BERHAD (No.12557-W)**  
 A Member Of The Pacific & Orient Group

11<sup>th</sup> floor Wisma SunTrust, No. 10, Jalan Raja Laut, 50450 Kuala Lumpur, P.O. Box 40933, 50730 Kuala Lumpur, Malaysia  
 Telephone: +603-2078-8111 Fax: +603-2071-8145 Toll Free: 1-800-66-2111  
 Internet: www.pacificorient.com / http://www.pofza.com

**PA PLUS - PERSONAL ACCIDENT CERTIFICATE /  
 SIJIL KEMALANGAN PERIBADI PLUS**

The Insured / Address / Pihak Diinsuranskan / Alamat <b>HOH KOCK KHIONG</b> <b>NO 8016 JALAN SENA 35/2</b> <b>INDAHPURA</b> <b>81000 KULAI</b> <b>JOHOR</b>				Master Policy No. / No. Polisi Induk : 01-86-16-QZ-020014			
Issued By / Dikeluarkan Oleh : Pacific & Orient Insurance Co. Berhad				Agency Code / Kod Ajenai : 37200-01			
Batch No. / No. Kumpulan : 03*MCP-818412				Issue Date / Time / Tarikh Dikeluarkan / Masa : 14-03-2018 16:16:30			
PA Certificate No. / No. Sijil PA : 372000118000639				Period of Insurance / Tempoh Insurans: From / Dari 14-03-2018 To / Hingga 13-03-2019			
Now / Old IC No. / No. KUP Baru / Lama	701124-01-6821	Age / Umur	48	Date Of Birth / Tarikh Lahir	24-11-1970	Gender / Jantina	MALE
Hire Purchaser Owner / Lessor / Credit Company / Pemilik Sewa Bell / Pajakan / Sykt. Kredit				Plan / Plan		Sum Insured (RM) / Jumlah Diinsuranskan	
Premium (RM) / Premium				Service Tax / Cukai Perkhidmatan		GST / CBP	
13.00				0.78		Total Premium (RM) / Jumlah Premium	
						13.80	

Subject to the terms, definitions, conditions, limitations and exclusions contained in the policy, the insured above names that, during the period of the validity of the Policy above shall be covered for Death or Permanent Disablement by reason of Bodily Injury/Accident. The insured subject always to the limitation set out in the Policy is insured for the Capital Sum set out above.  
 Bertakluk kepada terma-terma, definisi-definisi, syarat-syarat, had dan penderosutan yang terkandung di dalam polisi, pihak diinsuranskan bernama seperti di atas, harus sama-sama di dalam tempoh sah polisi yang tertera di atas akan dilindungi untuk kematian atau hilang keupayaan kekal dengan sebab kemalangan / kecederaan Tubuh Badan. Pihak diinsuranskan, harus sentiasa bertakluk kepada penghadapan yang digariskan di dalam polisi dan adalah merupakan pihak yang diinsuranskan bagi Jumlah Insurans yang terkandung di atas.

Note / Nota  
 A Summary of Coverage and the Benefit Limits, Exclusions and Claim Procedures are printed on the next page.  
 Ringkasan perlindungan dan Had Faedah, Pengecualian dan Tindakan Tuntutan adalah dicetak di muka surat berikutnya.  
 Statement Pursuant to Section 140 (4) of the Insurance Act, 1995: You are to disclose in the proposal form, fully and faithfully all the facts, which you know or ought to know, otherwise the policy may be invalidated.  
 Kenyataan menurut mengikut Seksyen 140 (4) Akta Insurans, 1995. Anda hendaklah memberitahu di dalam borang cadangan, segala fakta yang anda tahu atau yang anda patut tahu secara penuh dan jujur. Jika tidak polisi menjadi tidak sah.

Consumer Insurance Contracts / Kontrak Insurans Pengguna  
 This Policy is issued in consideration of the payment of premium as specified in the Policy / Certificate Schedule and pursuant to the answers given in Your Proposal Form (or when you applied for this insurance) and any other disclosures made by you between the time of submission of your Proposal Form (or when you applied for this insurance) and the time this contract is entered into. This answers and any other disclosures given by you shall form part of this contract of insurance between you and us. However, in the event of any pre-contractual misrepresentation made in relation to your answers or in any disclosure given by you, only the remedies in Schedule 9 of the Financial Services Act 2013 will apply.

This Policy reflects the terms and conditions of the contract of insurance as agreed between you and us.  
 Polisi dikeluarkan sejajar dengan pembayaran daif premium yang ditentukan dalam Jadual Polisi/Sijil dan menurut kepada kenyataan yang telah dikemukakan di dalam borang cadangan (atau semasa permohonan insurans ini) dan segala kenyataan yang telah dibuat oleh pihak anda pada atau semasa penyerahan borang cadangan (atau semasa permohonan insurans ini) dan pada masa perjanjian ini dilandakan. Jawapan dan sebarang pemyataan lain yang anda berikan akan menjadi sebahagian daripada kontrak insurans antara anda dan pihak kami. Walau bagaimanapun, sekiranya terdapat sebarang salah nyata semasa pra-kontrak atau semasa perjanjian dengan jawapan anda atau di mana mana pemyataan yang diberikan oleh anda, hanya remedies yang terdapat dalam Jadual 9 Akta Perkhidmatan Kewangan 2013 akan diguna pakai. Polisi ini bertakluk atas terma-terma dan syarat-syarat kontrak insurans seperti yang telah diperincikan antara anda dan pihak kami.

Assignment Form / Borang Serah Hak  
 I/We \_\_\_\_\_ hereby assign all monies payable under this policy to the Assignee \_\_\_\_\_, whose receipt shall be a full and final discharge to Pacific & Orient Insurance Co. Berhad (hereinafter referred to as the "Company") for all liability in respect of this policy.  
 Saya/Kami \_\_\_\_\_ dengan ini mengarah semua bayaran dibawah polisi ini kepada Pemegang Serah Hak \_\_\_\_\_ dimana penertihan keseluruhan pelepasan kepada Pacific & Orient Insurance Co. Berhad (yang dirujuk sebagai "Syarikat Insurans") untuk segala pertanggunganan dalam polisi ini.  
 We/We hereby acknowledge and agree that the Company is entitled to rely on any statement provided by the Assignee as to the balance due under the said financing agreement and We hereby instruct the Company to make payment to the Assignee all the monies payable under this Policy without any obligation to investigate the accuracy, effectiveness or validity of the said statement. We hereby agree that if I/We wish to revoke the Assignment, such revocation shall be by notice in writing and shall be deemed effective only upon acknowledgment receipt of the revocation by the Company.  
 Saya/Kami dengan ini mengesahkan dan bersetuju bahawa Syarikat Insurans berhak bergantung atas segala kenyataan yang diberikan oleh Pemegang Serah Hak yang mana kami bertanggungjawab dibawah perjanjian sewa beli dan Saya/Kami dengan ini mengarahkan Syarikat Insurans untuk membuat pembayaran kepada Pemegang Serah Hak tanpa sebarang keraguan untuk menyalahi ketepatan, ketiadaan atau kelayakan kenyataan tersebut. Saya/Kami dengan ini bersetuju sekiranya Saya/Kami ingin membatalkan Penyerahan Hak, segala pembatalan perlulah.

Signature of Insured  
 Tandatangan pihak Diinsuranskan

LAND TRANSPORT AUTHORITY  
LTA VTL  
PAYMENT RECEIPT  
JSM8913 MOTORCYCLE  
03 Dec 2018. 02:05 PM

Counter No: 1  
Receipt No :HARYJJ1010818120300046

VEP payable period:  
Tue 08-Oct-2018  
To Mon 03-Dec-2018

Fine	S\$ 100.00
VEP fee	S\$ 156.00
	-----
Total paid	S\$ 256.00
	-----

Payment Details  
EFTPOS-NETSATH S\$ 256.00

Remaining Card Balance  
1111737140740011 (FP) S\$ 16.50

Year : 2018  
Remaining Free VEP Days :0 Days

-----  
The no. of free VEP days allocated per  
calendar year is tied to the vehicle.  
For more details, please seek  
assistance at our VEP/Toll LTA office.

THANK YOU



**Xin Yun Auto Private Limited**

**幸运汽车服务有限公司**

Tel: 6634 0858 Email: [xinyunauto1@gmail.com](mailto:xinyunauto1@gmail.com)

Date: 07/01/2019

<b>Claim Type: Third Party</b> Vehicle Reg No.: JSM8913 Vehicle Model: Yamaha135LC Date of Accident: 09/10/2018 Claimant: Hoh Kock Khiong	
Description	Amount SGD
Lump Sum Repair Cost as per Surveyor Report Recommendation	\$5,600
<b>Total</b>	<b>\$5,600</b>
Note: Cheques should be crossed A/C PAYEE and made payable to Xin Yun Auto Pte Ltd	

# Constant Appraiser Services

Qualified Automobile Accident Damage Appraisers/Loss Adjusters

Blk 2 Rivervale Link, #09-02 Singapore 545040

Tel/Fax: 6886 1106 Mobile: 9007 5234

Email: constant\_as@yahoo.com.sg

RCB No. 53138015K

## INVOICE

To: Hoh Kock Khiong  
c/o Blk 8 Kaki Bukit Ave 4  
#05-23 Premier @ Kaki Bukit  
Singapore 415875

Date : 21/12/2018

Invoice No : IV18-12032/CAS

Particulars	Amount
Fee For Services Rendered In Respect Of:  Surveying, Adjusting, and Re-inspection Of Accident Damaged Vehicle JSM 8913 (Inclusive Of Photographs And Transport Charges)  Our reference : CAS/18-12/032	\$814.00
Total	\$814.00

E. & O.E

Constant Appraiser Services



Cheque Should Be Crossed And Made Payment To 'Constant Appraiser Services'

# Constant Appraiser Services

Qualified Automobile Accident Damage Appraisers/Loss Adjusters  
Blk 2 Rivervale Link, #09-02 Singapore 545040  
Tel/Fax: 6886 1106 Mobile: 9007 5234  
Email: constant\_as@yahoo.com.sg  
RCB No. 53138015K

## Automobile Inspection Report

To: Hoh Kock Khiong c/o Blk 8 Kaki Bukit Ave 4 #05-23 Premier @ Kaki Bukit Singapore 415875		Date : 21/12/2018	
		Reference No : CAS/18-12/032	
<b><u>General Information</u></b>			
Registration No.	: JSM 8913		
Accident Date	: 09/10/2018		
<b><u>Particulars of Damaged Vehicle</u></b>			
Colour	: Red	Make & Model : Yamaha 135LC	
Engine Capacity	: 134 cc	Pre-Accident Condition : Good	
Mileage (KM)	: 17886	Engine No. : 6305E-000553	
Chassis No.	: PMYUG0810J0000533	Steering : Affected	
Registration Date	: 22/01/2018	Brake : In Order	
<b><u>Tyre Condition</u></b>			
	Size	Make	Balance
Front Tyre	70/90R17	VEE RUBBER	30%
Rear Tyre	80/90R17	VEE RUBBER	50%
<b><u>Inspection</u></b>			
Repairer	: Xin Yun Auto Private Limited Blk 8 Kaki Bukit Ave 4, #05-23 Premier @ Kaki Bukit, Singapore 415875		
<b><u>Adjustment And Recommendation Cost Of Repair</u></b>			
Repairer's Estimate	: \$9,665.20		
Revised Amount	: \$5,600.00		
Less Excess	: -		
Nett Total	: \$5,600.00		
<b><u>Remarks</u></b>			
(A) Survey was done on 23/10/2018			
(B) Re-survey was done on 10/12/2018			
(C) Re-survey after repair was done on 17/12/2018			
(D) The survey was conducted entirely on WITHOUT PREJUDICE basis.			
(E) We have NOT given any instruction to authorize the repair of the vehicle.			

NOTE: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage/item in this survey, kindly notified the company within 7 (seven) days from the date hereof. Otherwise, the revised amount shall be deemed to be valid.

Constant Appraiser Services

Vehicle No : JSM 8913

Our ref : CAS/18-12/032

Adjustment On Repair Costs And Replacement Of Parts:

S/No	Qty	Descriptions	Assessed Condition	Estimate by Workshop (\$)	Revised Amount (\$)
		<u>PARTS REPLACEMENT – LIST ITEMS</u>			
1	1pc	Body center top cover	Broken	82.00	82.00
2	2pcs	Body side cover @ \$75.00	Cracked/Broken	150.00	150.00
3	1pc	Brake caliper	Serviceable	211.00	-
4	1pc	Brake disc	Bent/Warped	285.00	285.00
5	1pc	Brake lever	Grazed/Bent	55.00	55.00
6	1pc	Brake pedal	Grazed	65.00	65.00
7	1pc	Engine front under cover	Broken	71.00	71.00
8	1pc	Exhaust muffler	Dented/Grazed	455.00	455.00
9	1pc	Exhaust muffler protector	Grazed	105.00	105.00
10	1pc	Exhaust muffler end cover	Grazed	35.00	35.00
11	2pcs	Fork assy @ \$455.00	Bent/Twisted	910.00	910.00
12	1pc	Fork under bracket	Bent	185.00	185.00
13	1pc	Front fairing	Broken	115.00	115.00
14	1pc	Front visor	Grazed	45.00	45.00
15	1pc	Front fender	Broken	89.00	89.00
16	1pc	Front footrest stay	Bent	177.00	177.00
17	2pcs	Front signal @ \$75.00	Grazed/Broken	150.00	150.00
18	1pc	Front wheel rim	Dented/Warped	485.00	485.00
19	1pc	Front wheel rim shaft	Bent	65.00	65.00
20	1pc	Gear pedal	Bent	85.00	85.00
21	1pc	Handle bar	Bent	115.00	115.00
22	1pc	Headlamp assy	Grazed/Broken	185.00	185.00
23	1pc	Headlamp stay	Bent	78.00	78.00
24	1pc	Headlamp top fairing	Broken	105.00	105.00
25	1pc	Horn	Serviceable	31.00	-
26	1pc	Main stand	Grazed/Bent	85.00	85.00
27	1pc	Meter assy	Serviceable	441.00	-
28	1pc	Meter cover	Broken	98.00	98.00
29	2pcs	Mirror assy @ \$105.00	Grazed/Broken	210.00	210.00
30	1pc	Radiator assy	Serviceable	325.00	-
31	1pc	Rear battery compartment	Serviceable	76.00	-
32	1pc	Rear mudguard	Serviceable	161.00	-
33	2pcs	Rear side board @ \$145.00	Broken	290.00	290.00

148

**Constant Appraiser Services**

Vehicle No : JSM 8913

Our ref : CAS/18-12/032

S/No	Qty	Descriptions	Assessed Condition	Estimate by Workshop (\$)	Revised Amount (\$)
<u>PARTS REPLACEMENT – LIST ITEMS (CONT'D)</u>					
34	1pc	Rear top cover	Broken	24.00	24.00
35	1pc	Rear wheel rim	Repair	485.00	-
36	1pc	Rear wheel rim shaft	Serviceable	65.00	-
37	2pcs	Rear signal @ \$32.00	O/S Broken	64.00	32.00
38	2pcs	Side fairing lower cover @ \$85.00	Broken	170.00	170.00
39	2pcs	Side fairing @ \$171.00	Broken	342.00	342.00
40	1pc	Side stand	Bent	46.00	X 46.00
41	1pc	Speedometer cable	Serviceable	62.00	-
42	1pc	Steering stem	Bent	195.00	195.00
43	1pc	Taillamp assy	Serviceable	215.00	-
				7,688.00	5,584.00
Less 10%				(768.80)	(558.40)
Sub total				6,919.20	5,025.60
<u>PARTS REPLACEMENT – SPECIAL NETT ITEMS</u>					
1	1pc	Center compartment box	Broken	165.00	165.00
2	2pcs	Fork oil seal @ \$25.00	Necessary	50.00	50.00
3	1set	Front footrest rubber set	Torn	50.00	50.00
4	1pc	Front no plate	Necessary	20.00	20.00
5	1pc	Front tyre	Cut (30%)	160.00	48.00
6	1set	Body sticker	Necessary	160.00	160.00
7	3pcs	Emblem logo @ \$32.00	Necessary	96.00	96.00
8	1set	Front wheel rim bearing set	Necessary	65.00	65.00
9	1set	Handle bar grip set	Torn	65.00	65.00
10	1pc	Rear no plate	Serviceable	20.00	-
11	1set	Steering cone / bearing set	Necessary	65.00	65.00
Sub total				7,835.20	5,809.60
<u>LABOUR &amp; MISC. CHARGES</u>					
1		To remove, reinstall electrical wiring harness, check lighting		80.00	30.00
2		To re-spray painting on the change bodyparts, repair portion & where consistent to the accident		800.00	300.00

**Constant Appraiser Services**

Vehicle No : JSM 8913

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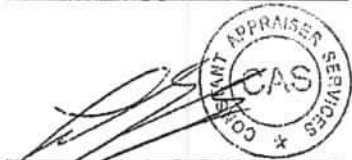
S/No	Qty	Descriptions	Assessed Condition	Estimate by Workshop (\$)	Revised Amount (\$)
		<u>LABOUR &amp; MISC. CHARGES (CONT'D)</u>			
3		To provide labour, workmanship to change the above damaged bodyparts, repair, reconstruct & re-align body structure, body alignments & damaged consistent to the accident		600.00	400.00 <i>250</i>
4		To straighten body frame to the original position		350.00	250.00 <i>200</i>
			Grand total	9,665.20	6,989.60 <i>780</i>
Recommended cost of lump sum repair (To its pre-accident condition)					5,600.00

**Adjustment/Recommendations**

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a lump sum of **\$5,600.00** on a contractual basis. Under normal circumstances, the repair period would be about **10 (Ten)** working days.

Yours faithfully,  
**Constant Appraiser Services**



Lim Yong Tian (Sebastian)  
Licensed Appraiser  
Adv. Dip. In Mechanical Engineering (AUS)  
MSAAA

*6187.3*  
*20% = 4950*  
*5 Days*





































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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Dec 2018		06 Dec 2018 13:42 <a href="#">Edit Adj Rpt</a>	<b>S\$4,950.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,950.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		<b>[Created by insurer]</b>							
Insured:	<b>RAKKI TECH PTE LTD</b> , Co. Reg. No.: 200511694R, Email: RAKKI@SINGNET.COM.SG								
Main Claimant:	<b>HOH KOCK KHIONG</b> , ID: F7482507U								
Vehicle Reg. No.:	<b>JSM8913</b>	Date of Loss:	09/10/2018 19:00 - :59 [8 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 573633</b>	Policy/Cover Note No.:	A29078841MKC (TP, Fire & Theft) Coverage: 11/04/2018 - 10/04/2019						
Vehicle Reg. No. (Insured):	<b>YM8402G</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Xin Yun Auto Pte Ltd (HQ)</b> BLK 8 KAKI BUKIT AVE 4 #05-23 PREMIER @KAKI BUKIT, 415675 Kaki Bukit - Tel:								
Handling Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888 ... [Handled by <b>Irene Tan Gek Ing</b> - 6594 2541]								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>XING GUO QIANG</b> ] ... <b>[Final Rpt due 19/02/2019]</b>								
Driver/Custodian (Insured):	PERIYASAMY KATHIRESAN (38 / Male), NRIC: G7188710W, Tel: +6598101934 Email:								
Adj Asg. Remarks:	SJE : DISAGREED / LIABILITY DISPUTE Please appoint LKK AUTO CONSULTANCT PTE LTD to conduct the survey . Kindly contact YI XIN 9839 1555 or FABIAN 9839 1666 to arrange for survey .								
<b>ASSOCIATED MAIL RECEIVED</b>			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>					
<ul style="list-style-type: none"> <li>MSIG_SG (16/02/2019): <b>Report Send Back Alerts - JSM8913 (TP)</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b>			<a href="#">View All</a>	<a href="#">Search Tasks</a>					
			<a href="#">Create New Task</a>	<a href="#">Complete</a>					
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No results.									


## Claim Documents

\*JSM8913 (573633)  
[YM8402G]  
TP  
HOH KOCK KHIONG  
Oct 9 2018 7:00PM  
[RAKKI TECH PTE LTD]  
Xin Yun Auto Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			View <a href="#">View in Browser</a>
<b>Assessment Reports</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>
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<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>
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2	15/02/19 13:59	LOD with supporting documents - JSM8913	 Load PDF	
3	15/02/19 14:05	TPD JSM8913 - COLOUR PHOTO A	 Load PDF	
4	15/02/19 14:05	TPD JSM8913 - COLOUR PHOTO B	 Load PDF	
5	15/02/19 14:05	TPD JSM8913 - COLOUR PHOTO C	 Load PDF	
6	16/02/19 14:44	instruction to LKK to prepare paper survey report	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/03/19 15:38	PRS Invoice	 Load PDF	

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
2	18/03/19 15:38	MSIG Insurance (Singapore) Pte. Ltd. (HQ) Colour Photo	 Load PDF	

## Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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

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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CS3/MSG18021989/GSD3E2-1  
**Date:** 18/03/2019

#### REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	A29078841MKC
<b>Claimant Vehicle No :</b> JSM8913	<b>Insured Vehicle No :</b>	YM8402G
Date of Loss: 09/10/2018	Nature of Claim:	TP
		Claim No: 573633

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>JSM8913</b>	Engine No:	6305E000553
Make & Model:	YAMAHA 135LC, 135cc ES	Chassis No:	PMYUG0810J0000533
Reg. Date:	22/01/2018 (Man. Year: 2018)	Odometer:	17886 km
Colour:	Red		
Engine Capacity:	134 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	80/90-17	Rear Tyre Size:	80/90-17
Front Left Side:	Vee Rubber 5 mm	Rear Left Side:	Vee Rubber 5 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	7,835.20	5,407.30	2,427.90	30.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	780.00	1,050.00	57.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,665.20</b>	<b>6,187.30</b>	<b>3,477.90</b>	<b>35.98</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,950.00</b>		
<b>Nett Amount (S\$)</b>	<b>9,665.20</b>	<b>4,950.00</b>	<b>4,715.20</b>	<b>48.79</b>

#### INSPECTION

Date of Assignment:	06/12/2018	
Date Inspected:	06/12/2018 Inspected At:	Xin Yun Auto Pte Ltd (HQ) BLK 8 KAKI BUKIT AVE 4 #05-23 PREMIER @KAKI BUKIT Singapore 415675
Estimated Period of Repair:	5.0 days	

**Adjuster:** XING GUO QIANG

**Manager:** Hiew May Fung

*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

<b>Reference</b>	
<b>Part Source:</b>	(Last Synchronised: 18 Mar 2019)
<b>Parts:</b>	N/A YAMAHA 135LC 135cc ES (Model not available in database)
<b>Labour:</b>	Repairer's (Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for JSM8913)
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BODY CENTER TOP COVER	Broken	82.00 FL	*82.00 FL
2	2		*BODY SIDE COVER	Cracked / Broken	150.00 FL	*150.00 FL
3	1		*BRAKE CALIPER	Serviceable	211.00 FL	*- FL
4	1		*BRAKE DISC	Bent / Warped	285.00 FL	*285.00 FL
5	1		*BRAKE LEVER	Grazed / Bent	55.00 FL	*55.00 FL
6	1		*BRAKE PEDAL	Grazed	65.00 FL	*65.00 FL
7	1		*ENGINE FRONT UNDER COVER	Broken	71.00 FL	*71.00 FL
8	1		*EXHAUST MUFFLER	Dented / Grazed	455.00 FL	*455.00 FL
9	1		*EXHAUST MUFFLER PROTECTOR	Grazed	105.00 FL	*105.00 FL
10	1		*EXHAUST MUFFLER END COVER	Grazed	35.00 FL	*35.00 FL
11	2		*FORK ASSY	Bent / Twisted	910.00 FL	*910.00 FL
12	1		*FORK UNDER BRACKET	Bent	185.00 FL	*185.00 FL
13	1		*FRONT FAIRING	Broken	115.00 FL	*115.00 FL
14	1		*FRONT VISOR	Grazed	45.00 FL	*45.00 FL
15	1		*FRONT FENDER	Broken	89.00 FL	*89.00 FL
16	1		*FRONT FOOTREST STAY	Bent	177.00 FL	*177.00 FL
17	2		*FRONT SIGNAL	Grazed / Broken	150.00 FL	*150.00 FL
18	1		*FRONT WHEEL RIM	Dented / Warped	485.00 FL	*485.00 FL
19	1		*FRONT WHEEL RIM SHAFT	Bent	65.00 FL	*65.00 FL
20	1		*GEAR PEDAL	Bent	85.00 FL	*85.00 FL
21	1		*HANDLE BAR	Bent	115.00 FL	*115.00 FL
22	1		*HEADLAMP STAY	Bent	78.00 FL	*78.00 FL
23	1		*HEADLAMP TOP FAIRING	Broken	105.00 FL	*105.00 FL
24	1		*HORN	Serviceable	31.00 FL	*- FL
25	1		*MAIN STAND	Grazed / Bent	85.00 FL	*85.00 FL
26	1		*METER ASSY	Serviceable	441.00 FL	*- FL
27	1		*METER COVER	Broken	98.00 FL	*98.00 FL
28	2		*MIRROR ASSY	Grazed / Broken	210.00 FL	*210.00 FL
29	1		*RADIATOR ASSY	Serviceable	325.00 FL	*- FL
30	1		*REAR BATTERY COMPARTMENT	Serviceable	76.00 FL	*- FL
31	1		*REAR MUDGUARD	Serviceable	161.00 FL	*- FL
32	1		*REAR SIDE BOARD	O/S Cracked / N/S NotNecessary	290.00 FL	*145.00 FL
33	1		*REAR TOP COVER	Broken	24.00 FL	*24.00 FL
34	1		*REAR WHEEL RIM	Repair	485.00 FL	*- FL
35	1		*REAR WHEEL RIM SHAFT	Serviceable	65.00 FL	*- FL
36	1		*REAR SIGNAL	O/S Broken	64.00 FL	*32.00 FL
37	1		*SIDE FAIRING LOWER COVER	O/S Broken / N/S Not Necessary	170.00 FL	*85.00 FL
38	1		*SIDE FAIRING	O/S Broken / N/S Not Necessary	342.00 FL	*171.00 FL
39	1		*SIDE STAND	Not Necessary	46.00 FL	*- FL

Report was unsubmitted during this print-out.



No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SPEEDOMETER CABLE	Serviceable	62.00 FL	*- FL
41	1		*STEERING STEM	Bent	195.00 FL	*195.00 FL
42	1		*TAILLAMP ASSY	Serviceable	215.00 FL	*- FL
43	1		*CENTER COMPARTMENT BOX	Broken	165.00 FS	*165.00 FS
44	2		*FORK OIL SEAL	Necessary	50.00 FS	*50.00 FS
45	1		*SET FRONT FOOTREST RUBBER	Torn	50.00 FS	*50.00 FS
46	1		*FRONT NO PLATE	Necessary	20.00 FS	*20.00 FS
47	1		*FRONT TYRE (30%)	Cut	160.00 FS	*48.00 FS
48	1		*SET BODY STICKER	Necessary	160.00 FS	*160.00 FS
49	3		*EMBLEM LOGO	Necessary	96.00 FS	*96.00 FS
50	1		*SET FRONT WHEEL RIM BEARING	Necessary	65.00 FS	*65.00 FS
51	1		*SET HANDLE BAR GRIP	Torn	65.00 FS	*65.00 FS
52	1		*REAR NO PLATE	Serviceable	20.00 FS	*- FS
53	1		*SET STEERING CONE / BEARING	Necessary	65.00 FS	*65.00 FS
54	1		*HEADLAMP ASSY	Grazed / Broken	185.00 FL	*185.00 FL

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

<b>Sub Total (S\$)</b>	<b>8,604.00</b>	<b>5,921.00</b>
- List Item Discount on L Items 10.00/10.00% (S\$)	768.80	513.70
<b>Total Parts (S\$)</b>	<b>7,835.20</b>	<b>5,407.30</b>

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
<b>Labour Items</b>				
1	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING	New	80.00	30.00
2	TO RE-SPRAY PAINTING ON THE CHANGE BODYPARTS, REPAIR PORTION & WHERE CONSISTENT TO THE ACCIDENT	New	800.00	300.00
3	TO PROVIDE LABOUR, WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS, REPAIR, RE-CONSTRUCT & RE-ALIGN BODY STRUCTURE, BODY ALIGNMENTS & DAMAGED CONSISTENT TO THE ACCIDENT	New	600.00	250.00
4	TO STRAIGHTEN BODY FRAME TO THE ORIGINAL POSITION	New	350.00	200.00
<b>Gross Labour Cost (S\$)</b>			<b>1,830.00</b>	<b>780.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >