INS. CASE OWNER:	June	cc 6 / LOR 190	00 3710 1	LADAS Y	PAC:
Surviyor:	mapins	DOI: ASSIG	NMENT 8 19	Date / Time	25/2/19
Pre-assign / CCU / Insured Vehicie No. Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner? If NO, Driver Name	(YES (SO)	Manure of Accident:		RT YES / NO ; TP GI	A REPORT: YES/NO
Driver Tel N		(V/L; (ES/NO)	Insured Liabili	ty: % F	inal ? Yes / No
INSRS: WSP: Tel: Liability: RMKS:	INSR: WSP: Tel: Liabil RMK	ity:	INSRS: WSP: Tel: Limbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	Com 4184A, 7			STAGE	DATE/PIC
PRELIMINARY ADVICE	FILE PARTY HAVE T	CH (A) MS 24 [public Y	12 : ### 73 m v)	Non-Reporting Itr (Int) Non-Reporting Itr (Ind) Non-Reporting Itr (Ind) Non-Reporting Itr (If non- Nonfication Itr (If non- Call OI: After call Itr to CI: Documentation Check Notification Itr (If non- After call Itr to CI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Instru LOD Payment Breakdown Post-Repair Photos:	(List: Handler Typist pickup)
				Others:	
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability:		Confirm with: days) Reduction: Confirm with Faymon A (Accessed) BOLA S/N No. 1	% *	Confirm by: Email Call If NO or B 28, Ass. 1	mail Call
Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	ss - (s	days) 2 days) days) LOR + LOI Tick only	one]	C 13	41.9
GIA/LTA Search Medical: Diabutsement: Legal Cost Total:	ss - ss - ss (425_34	(e.g. Tow/ Indepen		2) Report Format: 3) Survey fee:	nal/Reject/Private Settle
Payce 1: Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.)	Date/Time: S\$ 1430.00 25 S\$	Name 1: Levi Mc Hi Name 2: Name 3:	n Lo. Par Ltd	Email Call	Une 3/19

ASS. REC. BY: MCTELS	ASSIGNMENT
2	1 TDallucia 10 17
From: Date:	Veh No: / SM C/ C/ Yr Regn: / O//
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TE WS TP RES OD RES EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: FBM 4/4X	
at Workshop m/s	Colour Black A/C: Insured / Std / NI / NA
of	Sp.Reading 3 46 45 T/Radio: Insured / Std / NI / NA
Insured: 52 9 3 8 7 1 3	Eng/No:
Policy No.	CINO: LBPRE10100005928
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Importer / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 2 - 75 - (&
(Policy Condition)	R: 80-80-18
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal 6 mm R/Bal 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. / mm L/Bal. / mm
	D.O.A. 7/2/19 D.O.I. 25/2/19
Est repairs.	(1)(1)
	Survey held at Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	of Contract of the contract of
Vehicle: Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
	1144 485)
cheale with Rider con	and hile follow Right.

12/15 confind finish &	5/269-90 ush Roymond.
(Red \$ 3475 10 (752)	
Date/Time. File Pass to? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Data/Time, File Return to?	Transportation:
2) A	dd Fee:: Site Insp (\$)s+Rssi
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
*Lump Sum / I.B.I: (\$: Weekend (\$
	TOTAL

QUOTATION

Customer:

NO. : 33702

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY #07-16

SINGAPORE 079120

Mof Afhord

DATE : 13/02/2019

CLAIM NO. : 11275

POLICY NO. : AVFMSB0000591803

25/2/19

FROM : RAYMOND

The phe After up

3

(Page

VEHICLE NO.

: FBM4144A

MAKE/MODEL

: YAM / YBR125

(Page 1 of 2)

						(r ag	6 (0(2)
S/N	Description		Action	Qty	Unit Price		Amount &
1	BAR HANDLE P/N: 42062		REPLACE	1.00	\$70.00	11	70.00
2	CABLE SPEEDOMETER P/N: 50366		REPLACE	1.00	\$14.00	Toin	14.00
3	COVER TANK SIDE LH (BLACK) P/N: 54458		REPLACE	1.00	\$98.00	cre	98.00
4	COWLING FRONT (BLACK) P/N: 50000)	REPLACE	1.00	\$284.00	R	284.00 🗶
5	CRASH BAR P/N: 35878		REPLACE	1.00	\$195.00	Sul	195.00
6	FOOT REST 1 P/N: 50005		REPLACE	1.00	\$55.00	10-1	55.00
7	FORK FRONT ASSY LH P/N: 53203	[1.07	REPLACE	1.00	\$140.00	17	140.00
В	HEADLIGHT ASSY P/N: 50950	102	REPLACE	1.00	\$490.00	Cre	490.00
9	LABOUR P/N: 06766 - LABOUR QUOTED FOR DISMANTI INSTALLATION OF PARTS.	ING AND	Supply/Install	7.00	\$35.00	200	245.00
10	LAMP SIGNAL REAR RH P/N: 45419		REPLACE	1.00	\$63.00	Euz	63.00
11	LENS SIGNAL FRONT LH P/N: 54334		REPLACE	1.00	\$15.00	SIR	15.00
12	LENS SIGNAL FRONT RH P/N: 50591		REPLACE	1.00	\$15.00	SIN	15.00
13	LEVER BRAKE P/N: 26343		REPLACE	1.00	\$19.00	SCR	19.00





Quotation N	los :	337	02
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S/N	Description	Action	Qty	Unit Price		Amount
14	METER IU (12V) NEW MODEL P/N: 34351	REPLACE	1.00	\$200.00	10 (41	200.00
15	MIRROR RH	REPLACE	1.00	\$15.00	(47	15.00
	P/N: 26503					
16	MUDGUARD FRONT (BLACK)	REPLACE	1.00	\$98.00	647	98.00
	P/N: 49723					
17	PEDAL GEAR (SHORT)	REPLACE	1.00	\$19.00	1	19.00
	P/N: 45076					
18	PIPE EXHAUST ASSY	REPLACE	1.00	\$2,317.00	1	2,317.00
	P/N: 50025				0.0	1
19	RIM SPORT FRONT	REPLACE	1.00	\$275.00	11	275.00 2
	P/N: 45153					
20	RUBBER FOOTREST FRONT	REPLACE	1.00	\$14.00	70.	14.00
	P/N: 26136				10.00	'
21	STICKER (MCDONALD) SIDE COVER - NEW MODE	L REPLACE	¥ 1.00	\$16.00	ner	16.00
	P/N: 44201		7		100	
22	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	REPLACE 🕏	1.00	\$18.00	SCR	18.00 /
	P/N: 32921	w				
23	TRANSPORT CHARGES	of	2.00	\$35.00	30	70.00
	P/N: 07169				-4	000,000
4,	1307 300 -	B TOTAL T @ 7 %				\$332.15
	GF	RAND TOTAL			St	5,077.15

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

HIN CO PIE

RAYMOND

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

9-112/ 12/ 1008.9

rated signature.

Acknowledge & Accepted By



S/N	Description	Action	Qty	Unit Price		Amount
14	STICKER (MCDONALD) SIDE COVER - NEW MODE P/N: 44201	L REPLACE	1.00	\$16.00		16.00
15	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	REPLACE	1.00	\$10.00		10.00
	P/N: 32921					
16	TRANSPORT CHARGES	Supply/Install	1.00	\$35.00		35.00
	P/N: 07169					
17	VISOR	Replace	1.00	\$30,00	SCA	27.00
	P/N: 43130		I	Disc %: 10.00		
	SU	B TOTAL			-	\$1,269.90
	GS	T@7%		93		\$88.89
	GF	AND TOTAL				\$1,358.79

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By

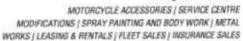


RAYMOND

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









QUOTATION

NO. : 33702

- Rev. 1

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120

DATE

: 13/02/2019

CLAIM NO. : 11275

POLICY NO. : AVFMSB0000591803

FROM

: RAYMOND

VEHICLE NO.

Customer:

: FBM4144A

MAKE/MODEL

: YAM / YBR125

(Page 1 of 2)

					(ago : o. b)
S/N	Description	Action	Qty	Unit Price	Amount
1	CABLE SPEEDOMETER	REPLACE	1.00	\$14.00	12.60
	P/N: 50366			Disc %: 10.00	
2	COVER TANK SIDE LH (BLACK)	REPLACE	1.00	\$98.00	88.20
	P/N: 54458		8	Disc %: 10.00	
3	CRASH BAR	REPLACE	1.00	\$195.00	175.50
	P/N: 35878		i i	Disc %: 10.00	
4	FOOT REST 1	REPLACE	1.00	\$55.00	49.50
	P/N: 50005			Disc %: 10.00	
5	HEADLIGHT ASSY	REPLACE	1.00	\$490.00	441.00
	P/N: 50950		9	Disc %: 10.00	
6	LABOUR	Supply/Install	1.00	\$200.00	200.00
	P/N: 06766 - LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS.				
7	LAMP SIGNAL REAR RH	REPLACE	1.00	\$63.00	56.70
	P/N: 45419		1	Disc %: 10.00	
8	LENS SIGNAL FRONT LH	REPLACE	1.00	\$15.00	13.50
	P/N: 54334		()	Disc %: 10.00	
9	LENS SIGNAL FRONT RH	REPLACE	1.00	\$15.00	13.50
	P/N: 50591		1	Disc %: 10.00	
10	LEVER BRAKE	REPLACE	1.00	\$19.00	17.10
	P/N: 26343		U	Disc %: 10.00	
11	MIRROR RH	REPLACE	1.00	\$15.00	13.50
	P/N: 26503		0	Disc %: 10.00	
12	MUDGUARD FRONT (BLACK)	REPLACE	1.00	\$98.00	88.20
	P/N: 49723		(1)	Disc %: 10.00	
13	RUBBER FOOTREST FRONT	REPLACE	1.00	\$14.00	12.60
	P/N: 26136			Disc %: 10.00	





Jia Le (LKK Auto)

From:

Raymond <raymond@bhh.com.sg>

Sent:

Thursday, 18 April 2019 3:57 PM

To:

Jia Le (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: Your Ref: FBM4144A *Our Ref: CC6/LCR19003510/Upa3 [ACCIDENT INVOLVING

SLQ3871B & FBM4144A ON 07/02/2019]

Attachments:

11275_RV.pdf

Dear Carlor,

Sorry, resend the signed DV.

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

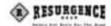
Facebook: http://www.facebook.com/bhhsq



No. 6 Defu Lane 4, Singapore 539410

www.bhh.com.st

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















From: Jia Le (LKK Auto) < JiaLe@lkkauto.com> Sent: Thursday, 18 April, 2019 3:52 PM To: Raymond < raymond@bhh.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Your Ref: FBM4144A *Our Ref: CC6/LCR19003510/Upa3 [ACCIDENT INVOLVING SLQ3871B & FBM4144A

ON 07/02/2019]

Dear Raymond,

Your DV amount is not correct as we closed at \$1420.00(all in).

Please sign the new attached DV.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Raymond [mailto:raymond@bhh.com.sg]

Sent: Thursday, 18 April 2019 3:41 PM

To: Jia Le (LKK Auto)

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: RE: Your Ref: FBM4144A *Our Ref: CC6/LCR19003510/Upa3 [ACCIDENT INVOLVING SLQ3871B & FBM4144A

ON 07/02/2019]

Dear Carlor,

We attached the signed DV for your perusal.

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

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















From: Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u>> Sent: Thursday, 18 April, 2019 3:33 PM

To: Raymond < raymond@bhh.com.sg>

Cc: Hsiao Tong (LKKAuto) < chewht@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: Your Ref: FBM4144A *Our Ref: CC6/LCR19003510/Upa3 [ACCIDENT INVOLVING SLQ3871B & FBM4144A ON 07/02/2019]

Without Prejudice

Dear Sirs/Mdm,

Thank you for your acceptance.

Please duly sign the DV enclosed and return to us (LKK) for our necessary action.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Raymond [mailto:raymond@bhh.com.sg]

Sent: Thursday, 18 April 2019 3:16 PM

To: Jia Le (LKK Auto)

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: RE: Your Ref: FBM4144A *Our Ref: CC6/LCR19003510/Upa3 [ACCIDENT INVOLVING SLQ3871B & FBM4144A

ON 07/02/2019]

Dear Carlor,

We accepted your offer of \$1420.00.

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

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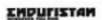














From: Jia Le (LKK Auto) < <u>JiaLe@lkkauto.com</u>>
Sent: Thursday, 18 April, 2019 3:09 PM
To: Raymond < <u>raymond@bhh.com.sg</u>>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your Ref: FBM4144A *Our Ref: CC6/LCR19003510/Upa3 [ACCIDENT INVOLVING SLQ3871B & FBM4144A ON

07/02/2019]

Your Ref: FBM 4144A

Without Prejudice

Our Ref: CC6/LCR19003510/Upa3

Dear Sirs/Mdm.

ACCIDENT INVOLVING SLQ 3871B & FBM 4144A ON 07/02/2019

We refer to the above matter.

We propose settlement at a global sum of \$1,420.00(all-in).

Please confirm acceptance.

"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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: <u>Jiale@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 4 March 2019 11:16 AM

To:

'Insurance LCR SG'; 'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLQ 3871B(AIG) AND FBM 4144A ALONG /AT BLK 84

MARINA PARADE CENTRAL CARAPRK ON 07/02/2019

Your Ref: SLQ 3871B

Our Ref: CC6/LCR19003510/Upa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 3871B(AIG) AND FBM 4144A ALONG /AT BLK 84 MARINA PARADE CENTRAL CARAPRK ON 07/02/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer. AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from FBM 4144A against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your driver was a reversing vehicle. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT



I, Ban Hoek the		(the third party claimant) of 6 Defu Lane 4				
Sugagne 539		(address), owner of	FBM4144A (vehicle no.)			
hereby authorize	Ban Hock Him Co.	Are uta	("the workshop") to act for me			
23 1210			s of use ("claim") for my vehicle			
(date) along Ma.	rine Parade Central O		ocation) involving vehicle no/s			
ST838118	"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.

Dated this ______ (day) of _____ (month) 20_19_ (year)

Olor (

Signed by "the third party claimant" (with chop if applicable) Signed by "the workshop" (with chop)

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

"We/I, BAN HOCK HIN CO. PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1.420.00 (Global Sum) for vehicle no. FBM 4144A that was damaged pursuant to the accident which occurred on 07/02/2019 (date) along MARINE PARADE CENTRAL CARPARK ENTRANCE involving vehicle no/s SLO 3871B.

This is pursuant to the inspection conducted on 25/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>BAN HOCK HIN CO. PTE LTD</u> ("the third party claimant") of vehicle no. <u>FBM 4144A</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to FBM 4144A (vehicle no.) as a result of the accident.

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

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

Dated this 18th (day) of April (month) 20 9 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)



Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 MOTOR CLAIMS DEPT

CLAIM NO.

: 11275

POLICY NO.

: AVFMSB0000591803

VEHICLE NO. MAKE/MODEL

: FBM4144A : YAM / YBR125

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

LECR20036588-I11275

Invoice Date Payment Due Date : 04/04/2019

: 05/03/2019

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	LABOUR	Supply/Install	1	\$200.00	\$200.00
2	TRANSPORT CHARGES	Supply/Install	1	\$35.00	\$35.00
3	CABLE SPEEDOMETER	REPLACE	1	\$14.00	\$12.60
			_ 1	Disc %: 10%	
4	COVER TANK SIDE LH (BLACK)	REPLACE	1	\$98.00	\$88.20
			1	Disc %: 10%	
5	CRASH BAR	REPLACE	1	\$195.00	\$175.50
			1	Disc %: 10%	
6	FOOT REST 1	REPLACE	1	\$55.00	\$49.50
			1	Disc %: 10%	
7	HEADLIGHT ASSY	REPLACE	1	\$490.00	\$441.00
				Disc %: 10%	
8	LAMP SIGNAL REAR RH	REPLACE	11	\$63.00	\$56.70
			1	Disc %: 10%	
9	LENS SIGNAL FRONT LH	REPLACE	1	\$15.00	\$13.50
				Disc %: 10%	
10	LENS SIGNAL FRONT RH	REPLACE	1	\$15.00	\$13.50
				Disc %: 10%	
11	LEVER BRAKE	REPLACE	1	\$19.00	\$17.10
			1	Disc %: 10%	
12	MIRROR RH	REPLACE	1	\$15.00	\$13.50
				Disc %: 10%	
13	MUDGUARD FRONT (BLACK)	REPLACE	1	\$98.00	\$88.20
				Disc %: 10%	
14	RUBBER FOOTREST FRONT	REPLACE	1	\$14.00	\$12.60
			t	Disc %: 10%	
15	STICKER (MCDONALD) SIDE COVER - NEW MODEL	REPLACE	1	\$16.00	\$16.00
16	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	REPLACE	1	\$10.00	\$10.00
17	VISOR	Replace	1	\$30.00	\$27.00
			1	Disc %: 10%	





GRAND TOTAL

Validity: 30 days

For & on Behalf of BAN HOCK HIN CO PTE LTD

Q.

\$1,358.79

Printed by : RAYMOND



> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Feb 2019 / 15:00:10

Receipt Date/Time: 23 Feb 2019 / 15:00:10

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190223-001468

Previo	ous Receipt No.:				
S/N	Item Description/		Amount Before	GST	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Dani	****		001 (00)	(54)	(54)
	It of Insurance Enquiry - SLQ3871B 07 Feb 2019/14:30:00				
	ance Co: AIG ASIA PACIFIC INSURA	INCE PTE. LTD.			
1	Insurance Enquiry - SLQ3871B	MATAES AND DESIGN			
	Enquiry Fee. 20190223145749227944		7.00	0.49	7.49
	ab 199220 1997 1982 1977	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20190223145814817	Direct Debit: eNi (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name	
SLQ3871B	07 Feb 2019 / 14:30:00	AIG ASIA PACIFIC INSURANCE PTE, LTD.	

Print

OK

Save as PDF

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj S	Submitted	Ins Auth'ed	Status	
Main	26 Feb 2019 Edit Reg		25 Feb 2019 00:00 Edit Adj Rpt	S\$1,269.90 Edit Estimate	10000	,269.90 sw Rpt		Report Cancel C	for Survey
	Main) R	eference	Claim	Details		Documen	nts	Show All
	BFOLDER DE			ue.		[Created	by adjuster]		
Insured: Main Claimant:		K HIN COMPANY	PTE LTD, Co. Re	eg. No.: 1970002	88K				
Vehicle Reg No.:	FBM414	FBM4144A Date of Loss: 07/02/2019 14:00 - :59 [15 Months and 14 Days From LTA Reg Date (Man Yr)]							
Claim Type	TP / 957	TP / 95792908885G				099999480	B (Comprehens	sive)	
Vehicle Reg No. (Insured):	SLQ3871B				y No. mant):	AVFMSB0000591803			
Repairer:	Ban Hart	W- 6- 8- 11-	THAT HE T DOLL TO	Exce			20		
Handling Insurer:		or a substitution of the s	(HQ) No. 6 Defu La e Pte. Ltd. (Expre	orne orneros como				ane] Joane.Boy	ogan@aig.com
Claimant's Insurer:	Allied Wo	rid Assurance Co	ompany, Ltd (HQ)	- Tel: 62201188					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Han	dled by M	ARCUS CHU	JA] [Final	Rpt due 06/0	3/2019]
ASSOCIAT	ED MAIL RE	CEIVED					3	/iew All Com	pose Case Mail
 AIG_SG 	(26/02/2019)	No Policy Foun	- No Policy Found d oad TP GIA Repor						
ALL ASSO	CIATED TAS	are in	Group Subjec	t Handler	Assign		Completed O	Create New Tasi	

Merimen e-Claims Page 1 of 3

Claim Documents

*FBM4144A (9579290888SG)

[SLQ3871B]

TP

BAN HOCK HIN COMPANY PTE LTD

Feb 7 2019 2:00PM

[LCRF PTE LTD]

Ban Hock Hin Co. Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	~
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ38	71B (Insd vet	n)	1	Model:		YAM	AHA YBR125 124CC (M)
	FBM4144A (TP veh) of Accident: 07/02/2019							
Date of Accident:								
						_		
Global Sum Settlen	nent :	[X] Yes		1] No			
Repair Estimate					5,109	.25		
Final Repair Cost			: \$		1,4	20.00		
Loss of Use			: \$				2.00	days at \$30.00 per day
Rental (if any)			: \$					days
LTA / GIA Search F	ee		: \$					
Others:			: \$					
			: \$					
Final Settlement Su	m (Globa	l Sum)	: \$		1,42	0.00		
A) For Non GIA R B) For GIA Regis				_			100_ e: Yes/ No	(%) BOLA Scenario No:
			r chain					(%) BOLA does not apply.
Remarks								
Payment Instruction	n: Paye	e's Breakdow	n					
1) Ban Hock Hin	Co. Pte l	.td			; \$			1,420.0
2)					: \$			
3)					: \$			
4)					: \$			
JOANNE		7.025.592333			30 Apr 2019			
LKK Auto C	onsultan	ts Pte Ltd			Date			

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/LCR19003510/UPA3Q2

Date:

30/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994808

Claimant Vehicle FBM4144A

Insured Vehicle No:

SLQ3871B

No: Date of Loss:

07/02/2019

Nature of Claim:

TP

Claim No: 9579290888SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBM4144A

Make & Model:

YAMAHA YBR125, 124cc (M)

Engine No:

E3F5E044300

34645 km

Reg. Date:

24/10/2017 (Man. Year: 2017)

Chassis No: Odometer:

LBPRE101000059289

Colour Engine Capacity: Black

124 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

2.75-18

Rear Tyre Size:

90-90-18

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

			Diff %
4,460.00	1,034.90	3,425.10	76.80
0.00	0.00	0.00	
315.00	235.00	80.00	25.40
0.00	0.00	0.00	
0.00	0.00	0.00	
4,775.00	1,269.90	3,505.10	73.41
334.25	88.89	245.36	73.41
5,109.25	1,358.79	3,750.46	73.41
30.00/day) (S\$)	60.00		
Search Fee (S\$)	7.45		
ett Liability (S\$)	1,426.24		
Settlement (S\$)	1,420.00		
	0.00 315.00 0.00 0.00 4,775.00 334.25 5,109.25 30.00/day) (S\$) Search Fee (S\$)	0.00 0.00 315.00 235.00 0.00 0.00 0.00 0.00 4,775.00 1,269.90 334.25 88.89 5,109.25 1,358.79 30.00/day) (S\$) 60.00 6earch Fee (S\$) 7.45 ett Liability (S\$) 1,426.24	0.00 0.00 0.00 315.00 235.00 80.00 0.00 0.00 0.00 0.00 0.00 0.00 4,775.00 1,269.90 3,505.10 334.25 88.89 245.36 5,109.25 1,358.79 3,750.46 30.00/day) (\$\$) 60.00 6earch Fee (\$\$) 7.45 ett Liability (\$\$) 1,426.24

INSPECTION

Date of Assignment:

25/02/2019

Date Inspected:

25/02/2019

Inspected At:

Ban Hock Hin Co. Pte Ltd (HQ)

No. 6 Defu Lane 4

Singapore 539410

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

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

Recommended Parts

Particulars Condition		Repairer's	Amount
AR HANDLE	Not Necessary	70.00 F	*-FL
ABLE SPEEDOMETER	Tom	14.00 F	*14.00 FL
OVER TANK SIDE LH (BLACK)	Cracked	98.00 F	*98.00 FL
OWLING FRONT (BLACK)	Repair	284.00 F	*-FL
RASH BAR	Bent	195.00 F	*195.00 FL
OOT REST 1	Torn	55.00 F	*55.00 FL
ORK FRONT ASSY LH	Not Necessary	140.00 F	*-FL
EADLIGHT ASSY	Cracked	490.00 F	*490.00 FL
AMP SIGNAL REAR RH	Cut	63.00 F	*63.00 FL
ENS SIGNAL FRONT LH	Scratched	15.00 F	*15.00 FL
ENS SIGNAL FRONT RH	Scratched	15.00 F	*15.00 FL
EVER BRAKE	Scratched	19.00 F	*19.00 FL
ETER IU (12V) NEW MODEL (CUT)	Not Consistent With The Impact	200.00 F	*-FL
IRROR RH	Cut	15.00 F	*15.00 FL
UDGUARD FRONT (BLACK)	Cut	98.00 F	*98,00 FL
EDAL GEAR (SHORT)	Repair	19.00 F	*-FL
IPE EXHAUST ASSY	Repair	2,317.00 F	*-FL
IM SPORT FRONT	Not Necessary	275.00 F	*- FL
UBBER FOOTREST FRONT	Torn	14.00 F	*14.00 FL
TICKER (MCDONALD) SIDE COVER -NEW	Necessary	16.00 FS	*16.00 FS
TICKER NUMBER PLATE FRONT (BLACK)	Scratched	18.00 FS	*10.00 FS
ISOR	Scratched	30.00 F	*30.00 FL
rt. L∍ListttemDisc. - List Item Discoun	Sub Total (S\$) t on L Items 0.00/10.00% (S\$)		1,147.00 112.10
	Total Parts (S\$)	4,460.00	1,034.90
	Report was unsubmitted du	Total Parts (S\$) Report was unsubmitted during this print-out.	Total Parts (S\$) 4,460.00 Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR QUOTED FOR DISMANTLING AND INSTALLATION OF PARTS	New	245.00	200.00
2	TRANSPORT CHARGES	New	70.00	35.00
	Gross Labor	ur Cost (S\$)	315.00	235.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >