

12/05/19

INS. CASE OWNER:

CC 4/III1900 4205, U6637

LKK
IDAC

Surveyor:

marus

DOI:

ASSIGNMENT

11/03/19

Date / Time:

6/12/19

Registered in Merima:

7/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SYJ 8963T

Name of Insured

WONG LIANG HAO

Insured Tel No.

HP:

15/7/19

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.

WPC 20190000138

Policy No.

018MPC000445

Make / Model:

WISMAN

Place of Accident:

TOA PHAYAN UAK 6

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

FBL 3617P



INSRS:
WSP:
Tel:
Liability:
RMKS:

BH



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
		Non-Reporting Itr (1st):	
		Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
		Call OI:	
		After call Itr to OI:	
		Documentation Check List: Handler Typist	
		Notification Itr (if non-pickup):	
		After call Itr 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:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
Repair Cost:	P/B	S\$ 784.00	(3 days) Reduction:	40 %
FINAL SETTLEMENT		Date/Time:	Confirm with:	Final
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	21
Repair Cost:	(W/GAT)	S\$ 879.74		
Loss of Rental (LOR):	S\$	—	(days)	
Loss of Use (LOU):	S\$	60.00	(520 x 3 days)	
Loss of Income (LOI):	S\$	—	(5 x days)	
LOI only	☐ LOU only	☒ LOR + LOU	☐ LOR + LOI	(Tick only one)
GIA/LTA Search:	S\$	200		
Medical:	S\$	—		
Disbursement:	S\$	—	(e.g. Tow/ Independent)	
Legal Cost:	S\$	—		
Total:	S\$	901.74	Global Sum S\$:	—
FINAL PAYMENT		Date/Time:	Confirm with:	Final
Payee 1:	S\$	901.74	Name 1:	BAW HOOK HIN CO PTE LTD
Payee 2: (Strike if N.A.)	S\$	—	Name 2:	—
Payee 3: (Strike if N.A.)	S\$	—	Name 3:	—

Marcus

REF:

FII

W

ASSIGNMENT

From:

Date:

2/3/2019

Estimated Cost:

OO (TP) WS / TP RES / OO RES / EVA / INV / MY

To inspect Vehicle No:

at Workshop ref:

FBL 3617P
Ban Hock Hin

at:

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Est. or Market Value:

IDAC Accident Report:

Consistent? Yes or No

SLA / PR-Seen:

Consistent? Yes or No

Est. Repairs:

3

days

Res:

Yes or No

Lump Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

WPI

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

FBL 3617P

Yr Regn:

9. 16

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda PCX150

C.C.

153

Colour:

Blue

A/C

Insured / Std / NI / NA

Sp. Reading

32837

T/Fuel:

Insured / Std / NI / NA

Eng/No:

C/No:

MLHKF208865334263

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

90-90-14

R:

100-90-14

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PR / SUMI /

TOYO / YOKO or

Front

6

Rear

6

R/Bal

mm

R/Bal

mm

L/Bal

mm

L/Bal

mm

D.O.A.

15/2/19

D.O.A.

11/3/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S seen

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

LTA 4851

P/P \$784.80

CRPD: \$530.20 (40%)

Date/Time, File Path to?

☐

: Prefi. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Report Format:

Lump Sum / L.B.E. IS

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp. IS

☐

Interview IS

☐

Perit. Insp. IS

☐

Witnessed IS

Survey Fee:

Transportation

1) S-RS. \$

2) Hotel

3) Other

4)

TOTAL



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000298K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

NO. : 33762

INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711

DATE : 05/03/2019
CLAIM NO. : 11285
POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBL3617P
MAKE/MODEL : HON / PCX150 A

*not Arthur
link
Take the other 4
3
11/3/19*

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BRAKE LEVER AFTER MARKET	REPLACE	1.00	\$108.00	108.00 X
2	COVER FOOTREST LH P/N: 49600	REPLACE	1.00	\$77.00	77.00 X
3	COVER FOOTREST LOWER LH	REPLACE	1.00	\$119.00	119.00
4	COVER L FR	REPLACE	1.00	\$140.00	140.00 +
5	COVER SIDE LH P/N: 52550	REPLACE	1.00	\$383.00	383.00
6	COVER SUB ASSY.	REPLACE	1.00	\$35.00	35.00
7	COVER, R. FR.	REPLACE	1.00	\$135.00	135.00
8	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	6.00	\$35.00	210.00
9	SIDE MIRROR 1SET	REPLACE	1.00	\$108.00	108.00 X

SUB TOTAL

\$1,315.00

GST @ 7 %

\$92.05

GRAND TOTAL

\$1,407.05

50% deposit required before ordering of parts.

Validity: 30 days



*9-672
102
604.60
784.60*



Address: No. 6, Delu Lane 4, Singapore 539410 | Telephone: +65 6281 6525 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2988, (Accounts) +65 6281 6759



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000288K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer :

NO. : 33762

- Rev. 1

INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711

DATE : 05/03/2019
CLAIM NO. : 11285
POLICY NO. :
FROM : RAYMOND

VEHICLE NO. : FBL3617P
MAKE/MODEL : HON / PCX150 A

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER FOOTREST LOWER LH	REPLACE	1.00	\$119.00	107.10
				Disc %: 10.00	
2	COVER SIDE LH P/N: 52550	REPLACE	1.00	\$383.00	344.70
				Disc %: 10.00	
3	COVER SUB ASSY.	REPLACE	1.00	\$35.00	31.50
				Disc %: 10.00	
4	COVER, R. FR.	REPLACE	1.00	\$135.00	121.50
				Disc %: 10.00	
5	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	6.00	\$30.00	180.00

SUB TOTAL	\$784.80
GST @ 7 %	\$54.94
GRAND TOTAL	\$839.74

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.



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO: 2003-14090
ISO 9001:2015



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288X

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

NO. : 33762

INDIA INTERNATIONAL INSURANCE P.L.

64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711

DATE : 05/03/2019

CLAIM NO. : 11285

POLICY NO. :

FROM : RAYMOND

VEHICLE NO. : FBL3617P

MAKE/MODEL : HON / PCX150 A

(Page 1 of 2)

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6	COVER SUB ASSY.	REPLACE	1.00	\$35.00	35.00
7	COVER, R. FR.	REPLACE	1.00	\$135.00	135.00
8	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	6.00	\$35.00	210.00
9	SIDE MIRROR 1SET	REPLACE	1.00	\$108.00	108.00

SUB TOTAL

\$1,315.00

GST @ 7 %

\$92.05

GRAND TOTAL

\$1,407.05

50% deposit required before ordering of parts.

Validity: 30 days



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO. 3303-1-2013
ISO 9001:2015

S/N DescriptionActionQtyUnit PriceAmount

For & on Behalf of

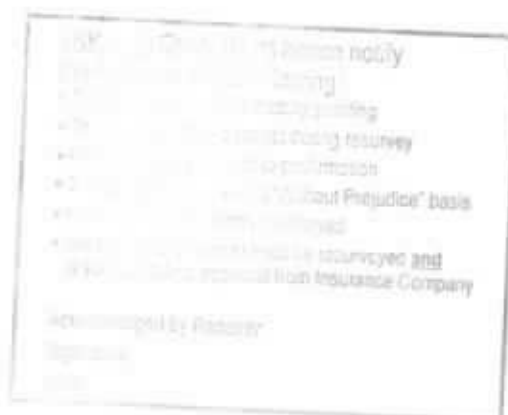
Acknowledge & Accepted By

IBAN HOCK HIN CO PTE LTD



RAYMOND

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



[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 5503C

Vehicle Details

Vehicle No.: FBL3617P

Vehicle to be Exported: No

Intended Deregistration Date: 11 Mar 2019

Vehicle Make: HONDA

Vehicle Model: PCX150 AUTO

Primary Colour: Blue

Manufacturing Year: 2016

Engine No.: KF20E4334263

Chassis No.: MLHKF2088G5334263

Maximum Power Output: -

Open Market Value: \$3,230.00

Original Registration Date: 19 Sep 2016

First Registration Date: 19 Sep 2016

Transfer Count: 2

Actual ARF Paid: \$485.00

Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 18 Sep 2026

COE Category: D - Motorcycle

COE Period(Years): 10

QP Paid: \$6,452.00

COE Rebate Amount: \$4,851.00

Total Rebate Amount: \$4,851.00

The information contained herein is correct as at 11 Mar 2019

OK

Enquire Transfer Fee

Enquire Transfer Fee

Vehicle Details			
Vehicle No. :	FBL3617P		
Vehicle Type :	P00 - Passenger Motorcycle/Autocycle/Moped		
Vehicle Attachment 1 :	No Attachment		
Vehicle Scheme :	Normal		
Vehicle Make :	HONDA		
Vehicle Model :	PCX150 AUTO		
Chassis No. :	MLHKF2088G5334263		
Propellant :	Petrol		
Engine No. :	KF20E4334263		
Engine Capacity :	153 cc		
Maximum Power Output :	-		
Maximum Laden Weight :	301 kg		
Unladen Weight :	129 kg		
Year Of Manufacture :	2016		
Original Registration Date :	19 Sep 2016		
Lifespan Expiry Date :	-		
COE Category :	D - Motorcycle		
Quota Premium :	\$6,452.00		
COE Expiry Date :	18 Sep 2026		
Road Tax Expiry Date :	18 Sep 2019		
Inspection Due Date :	18 Sep 2019		
Intended Transfer Date :	07 Mar 2019		
CO2 Emission :	-		
CO Emission :	-		
HC Emission :	-		
NOx Emission :	-		
PM Emission :	-		
Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.			
Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.			
Amount Payable			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Total Amount Payable :			25.00

You may print this page for reference.

OK

Print



BAN HOCK HIN
Co., Pte Ltd

VIL

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

03 JUN 2019

Your Ref : CC4/III19004205/Uhb3
Our Ref : TP/11285/FBL3617P/SJY8963T

BY FAX & HAND

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1
#01-25 Paya Ubi Industrial Park
Singapore 408933

ATTN: Mr Vic Alpeh

Dear Vic,

Accident Involving FBL3617P & SJY8963T on 15/02/2019

We refer to your email dated 03 June 2019.

We enclosed herewith the **Discharge Voucher** duly signed by **Audrey Tan** of **Ban Hock Hin Co Pte Ltd** and **Letter of Authorisation** signed by **Seow Wei Yen, Daphine** for your perusal.

Kindly let us have your cheque of **\$ 901.74** made out in our favour as soon as possible.

Please acknowledge receipt.

We thank you for your prompt actions.

Yours faithfully,

BAN HOCK HIN CO., PTE LTD

Raymond Tan
Ban Hock Hin Co Pte Ltd



Print Received Message

This mail is associated with :

***FBL3617P (MPC2019D0000138)**
[SJY8963T]
TP
SEOW WEI YEN DAPHINE
Feb 15 2019 6:00PM
[WONG LIANG HOO]
Ban Hock Hin Co. Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/05/2019 09:59 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$901.74) - FBL3617P - Claim Handler: C. Meenachi

Approved:901.74.



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 19700288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

14 MAY 2019

Your Ref : SJY8963T
Our Ref : TP/11285/FBL3617P/SJY8963T

BY FAX & HAND

India International Insurance Pte Ltd
64 Cecil Street
#04-02 IOB Building
Singapore

ATTN: Ms. Meena,

Dear Meena,

Accident Involving FBL3617P & SJY8963T on 15/02/2019

We refer to the above-mentioned matter.

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

1. Cost of Repair (Inc 7% GST)	\$ 839.74
2. Loss of Use (3 days x \$20)	\$ 60.00
3. GIA Vehicle Insurance Search Fee	\$ 2.00
TOTAL	\$ 901.74

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

Please acknowledge receipt.

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

Thank you.

BAN HOCK HIN CO PTE LTD

Raymond Tan
Manager/Insurance Claim



LETTER OF AUTHORISATION

India International Insurance Pte Ltd
64 Cecil Street
#04-02 IOB Building
Singapore

ATTN: Ms. Meena,

Dear Meena,

Accident Involving FBL3617P & SJY8963T on 15/02/2019

AUTHORIZATION LETTER

I / We refer to the above-mentioned matter.

I / We, M/s SEOW WEI YEN, DAPHINE hereby irrevocably authorize Ban Hock Hin Co., Pte Ltd to act on our behalf to file a 3rd Party Claim against your insured SJY8963T.

I / We further authorize M/s India International Insurance Pte Ltd to release the claim and payment to M/s Ban Hock Hin Co., Pte Ltd in consideration of their allowing me to take possession of my motorcycle FBL3617P upon completion of repairs.

If you need any verification from us, kindly direct all enquiries and correspondences to M/s Ban Hock Hin Co., Pte Ltd.

Yours faithfully

Witness



.....
Claimant (Signature & Company Stamp)

.....
Witness Signature

SEOW WEI YEN, DAPHINE S8425503C

RAYMOND TAN G7715235R

.....
Name & NRIC No

.....
Name & NRIC No

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC2019D0000138
Claimant Ref: TP/11285/FBL3617P/SJY8963T

We/I, BAN HOCK HIN CO. 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\$ 839.74 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 2.00 (search fee), vehicle no FBL3617P that was damaged pursuant to the accident which occurred on 15/02/2019 (date) at TOH PAYOH LOR 6 TOWARDS CTE (location) involving vehicle no SJY8963T (insured vehicle). This is pursuant to the inspection conducted on 11/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SEOW WEI YEN DAPHINE ("the third party claimant") of vehicle no FBL3617P 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 FBL3617P (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\$ 901.74 to BAN HOCK HIN CO. PTE LTD

Dated this 3rd day of June 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Audrey Tan

NRIC:

Address:

6 Depe Lane 4
Singapore 59410

Nationality:

Singaporean
Director

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:





BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 19700288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :
INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711

Invoice No. : **DLCR40100719-I11285**
Invoice Date : 26/04/2019
Payment Due Date : 26/05/2019

CLAIM NO. : 11285
POLICY NO. :
VEHICLE NO. : FBL3617P
MAKE/MODEL : HON / PCX150 A

S/N	Description	Action	Qty	Unit Price	Amount
1	LABOUR	Supply/Install	6	\$30.00	\$180.00
2	COVER SIDE LH	REPLACE	1	\$383.00	\$344.70
				Disc %: 10%	
3	COVER SUB ASSY.	REPLACE	1	\$35.00	\$31.50
				Disc %: 10%	
4	COVER FOOTREST LOWER LH	REPLACE	1	\$119.00	\$107.10
				Disc %: 10%	
5	COVER, R. FR.	REPLACE	1	\$135.00	\$121.50
				Disc %: 10%	
SUB TOTAL					\$784.80
GST @ 7 %					\$54.94
GRAND TOTAL					\$839.74

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Printed by : RAYMOND

Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759



CERT NO: 2005 1-0383
ISO 9001:2015



RECORDS MANAGEMENT CENTRE

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

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

Third Party Insurer Enquiry

Our Ref No: GR-19-035504
Date of Request: 06/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 06/03/2019
Enquiry By Tan Chok Lok
TP Vehicle No. SJY8963T
Accident Date 15/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJY8963T	India International Insurance Pte Ltd	13/10/2018-12/10/2019	63476100

Thank You.

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

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RECORDS MANAGEMENT CENTRE

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

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

TAX INVOICE

Our Ref No: GR-19-035504

Date of Request: 06/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 06/03/2019
Enquiry By Tan Chok Lok
TP Vehicle No. SJY8963T
Accident Date 15/02/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	18 Feb 2019 Edit Reg		06 Mar 2019 00:00 Edit Adj Rpt	\$5784.80 Edit Estimates	\$5784.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	WONG LIANG HOO, ID: -		
Main Claimant:	SEOW WEI YEN DAPHINE, ID: S8425503C		
Vehicle Reg. No.:	FBL3617P	Date of Loss:	15/02/2019 18:00 - :59 [28 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MPC2019D0000138	Policy/Cover Note No.:	D18MPC0001995 (Comprehensive) Coverage: 13/10/2018 - 12/10/2019
Vehicle Reg. No. (Insured):	SJY8963T	Policy No. (Claimant):	MC/00402080/01
		Excess:	\$5600.00
Repairer:	Ban Hock Hin Co. Pte Ltd (HQ) No. 6 Defu Lane 4, 539410 Defu Lane - Tel: 62816520		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]		
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 18/03/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (23/05/2019): Alert - Adj Mandate Approved (\$901.74) - FBL3617P - Claim Handler: C. Meenachi
- III_SG (15/03/2019): Alert - Adj Mandate Approved (\$0.00) - FBL3617P - Claim Handler: C. Meenachi

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

***FBL3617P (MPC2019D0000138)**
[SJY8963T]

TP

SEOW WEI YEN DAPHINE

Feb 15 2019 6:00PM

[WONG LIANG HOO]

Ban Hock Hin Co. Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/19 19:45	Odometer Reading	Load JPG	☒
2	22/05/19 19:45	General View	Load JPG	☒
3	22/05/19 19:45	General View	Load JPG	☒
4	22/05/19 19:45	General View	Load JPG	☒
5	22/05/19 19:45	General View	Load JPG	☒
6	22/05/19 19:45	General View	Load JPG	☒
7	22/05/19 19:45	General View	Load JPG	☒
8	22/05/19 19:45	General View	Load JPG	☒
9	22/05/19 19:45	General View	Load JPG	☒
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26	22/05/19 19:45	General View	Load JPG	☒
27	22/05/19 19:45	General View	Load JPG	☒
28	22/05/19 19:46	Reinspection Photo	Load JPG	☒
29	22/05/19 19:46	Reinspection Photo	Load JPG	☒
30	22/05/19 19:46	Reinspection Photo	Load JPG	☒
31	22/05/19 19:46	Reinspection Photo	Load JPG	☒
32	22/05/19 19:46	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/03/19 14:58	EMAIL FROM III DD 06032019	Load PDF	
2	07/03/19 14:58	TP EST & GIA REPORT	Load PDF	
3	12/03/19 18:06	TP ESTIMATE- MARKED	Load PDF	

Photos/Images				3 per page	☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
4	21/05/19 12:05	WORKSHOP INVOICE		 Load PDF		
5	21/05/19 12:05	GIA SEARCH		 Load PDF		
6	21/05/19 12:05	LOD		 Load PDF		
7	17/06/19 12:31	DISCHARGE VOUCHER		 Load PDF		
8	17/06/19 12:31	AUTHORISATION TO ACT FORM		 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	08/03/19 08:58	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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19004205/UHB3Q2

Date: 17/06/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MPC0001995
Claimant Vehicle No:	FBL3617P	Insured Vehicle No:	SJY8963T
Date of Loss:	15/02/2019	Nature of Claim:	TP
		Claim No:	MPC2019D0000138

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBL3617P	Engine No:	KF20E4334263
Make & Model:	HONDA PCX150A, 153cc	Chassis No:	MLHKF2088G5334263
Reg. Date:	19/09/2016 (Man. Year: 2016)	Odometer:	32837 km
Colour:	Blue		
Engine Capacity:	153 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:	90-90-14	Rear Tyre Size:	100-90-14
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	0 mm	Rear Right Side:	0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,105.00	604.80	500.20	45.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	210.00	180.00	30.00	14.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,315.00	784.80	530.20	40.32
+ GST 7.00/7.00% (S\$)	92.05	54.94	37.11	40.32
Nett Amount (S\$)	1,407.05	839.74	567.31	40.32
+ Loss of Use (3.0 x S\$20.00/day) (S\$)		60.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		901.74		

INSPECTION

Date of Assignment:	06/03/2019		
Date Inspected:	11/03/2019	Inspected At:	Ban Hock Hin Co. Pte Ltd (HQ) No. 6 Defu Lane 4 Singapore 539410
Estimated Period of Repair:	3.0 days		

Adjuster: MARCUS CHUA**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: 21 May 2019)	
Parts:	N/A	HONDA PCX150A 153cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBL3617P)	
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		*BRAKE LEVER AFTER MARKET (Scratched)	Not Consistent With The Impact	108.00 F	*- FL
2	1		*COVER FOOTREST LH (Scratched)	Not Consistent With The Impact	77.00 F	*- FL
3	1		*COVER FOOTREST LOWER LH	Cut	119.00 F	*119.00 FL
4	1		*COVER L FR (Cracked)	Not Consistent With The Impact	140.00 F	*- FL
5	1		*COVER SIDE LH	Cut	383.00 F	*383.00 FL
6	1		*COVER SUB ASSY	Cut	35.00 F	*35.00 FL
7	1		*COVER ,R.FR	Cut	135.00 F	*135.00 FL
8	1		*SET SIDE MIRROR (Cut)	Not Consistent With The Impact	108.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	1,105.00	672.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	67.20
Total Parts (\$\$)	1,105.00	604.80

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
<u>Labour Items</u>				
1	LABOUR-FOR DISMANTLE AND ASSEMBLING OF PARTS QUOTED	New	210.00	180.00
Gross Labour Cost (S\$)			210.00	180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >