

THE OWNER:

CC 4, LPC 1900

4251, 66352

LKK:
IDAC:

ASSIGNMENT

DOI:

11/3/2019

Date / Time:

02/03/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 963K

Name of Insured:

Linn more HMA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

25/12/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Gold Autoworks



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/13

4251

20-5-19

Jsm 418 - X

Sun 963K - X

FILE PASS TO TYPIST TO PREPARE REPORT.

* TOWING INVOICE IS IN RM.

* ORIGINAL 100 PASTED TO LPC

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: CTY

Repair Cost:

43 S\$3,800

(3 days) Reduction:

46 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 02.01.19

Confirm with Simon

Email ☐ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$3,800.00

OLD MAKE A RIGHT TURN INTO MAIN ROAD

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU):

S\$ 100.00

(\$25 x 4 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$7.45

Medical:

S\$ -

Disbursement:

S\$ 200.00

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$4,107.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 02.01.19

Confirm with: Simon

Email ☒ Call ☐

Payee 1:

S\$4,107.45

Name 1:

GOLD AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

CS/LPC19004255/Ed3

Special Instruction:

Surveyor

ASSIGNMENT (Office)

From (Person):

Gerald Poh

of

LPC

Date/Time:

02/3/19 @ 4:03pm

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

JSM 4318

Insured:

SLM 963K

at Workshop n/s

GOLD MOTORWORKS PL

Tel:

81999149 / 62645948 Simon

of

48 TOH GUAN RD EAST, ENTERPRISE HUB #01-119

Policy No:

Claim No:

18/01/19/VPOS/021465

Sum Insured:

Excess:

Make of Veh:

D.O.A

25/02/19

(Client's Record)

CA / REV / REP. / REV 24 HRS

LWP

H.O.D. Endorsement

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction ()

Estimate

JSM 4318 X

SLM 963K X

14/3/19

Repairer want to do D/S

REF:

Steve

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days

Res.: Yes or No

Lum Sum:

∞ %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: JSM 4318

Yt Regn:

19/12/17

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

Truck / Trailer or

Make:

Yamaha R25

CC

250

Colour:

Black

A/C

Insured / Std / NI / NA

Sp. Reading

25192

T/Radio:

Insured / Std / NI / NA

Eng/No:

Ci/No:

PM YRG 1510H0012268

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F:

F:

110/70-17

R:

140/70-17

140/70-17

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

TOYO / YOKO or

Mazda

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

mm

L/Bal.

25/2/19

D.O.I.

11/3/19

Survey held at

Gold Autoworks

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

Frt, LH, RH

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

Date / Time / Action / Instruction

MV - RM 15,000

Us: +3.000 (RED: +3.259.84 +6%)

* Malaysia bike accident at Malaysia, claim at Singapore.

Steve

1. Pls check parts prices & see
 my remarks

Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair:

41

☐

Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

21

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey For:

Transportation

S + R + SI

Photos

Other

Report Format:

Lump Sum / I.B.F. (\$

TOTAL

1 FENDER, FRONT / CUT	1WD-XF151-30-P1	\$	245.30 /
2 EMBLEM, YAMAHA / NEC	1WD-F153E-00	\$	15.00 /
3 WINDSHIELD x NN	1WD-F8381-00	\$	185.30 x
4 COVER, METER x NN	1WD-H3559-00	\$	96.30 x
5 BODY, FRONT UPPER 1 x NN	1WD-F835G-00	\$	212.60 x
6 BODY COWLING SUB ASSY H/L/R COW /	1WD-XF83F-20-P1 CUT	\$	276.20 /
7 REAR VIEW MIRROR ASSY (LEFT) /	1WD-F6280-10 CUT	\$	103.50 /
8 REAR VIEW MIRROR ASSY (RIGHT) /	1WD-F6290-10 CUT	\$	103.50 /
9 PANEL, INNER 4 L/H C/H (cut) (cut)	1WD-F836N-00 CUT	\$	141.69 /
10 PANEL, INNER 5 RH /	1WD-F836R-00 CUT	\$	141.69 /
11 BODY, FR. UNDER 1 SUB ASSY LH /	1WD-XF83L-20-P1 B fading CUT	\$	296.45 /
12 BODY, FR. UNDER 2 SUB ASSY RH /	1WD-XF83M-20-P1 " CUT	\$	296.45 /
13 PANEL 1 refer page 48 x NN	1WD-F835U-00-P0	\$	185.60 x
14 PANEL 2 refer page 48 (RH) and CUT	1WD-F835V-00-P0 fading small	\$	185.60 /
15 COVER 7 refer page 48 (LH) and ER	1WD-XF11W-10-P0 fading inner	\$	143.90 /
16 FRONT FLASHER LIGHT ASSY 1 / LH	1WD-H3310-10 CUT	\$	95.00 /
17 FRONT FLASHER LIGHT ASSY 2 / RH	1WD-H3320-10 ER	\$	95.00 /
18 HEADLIGHT ASSY / CUT	1WD-H4300-00	\$	496.30 /
19 LEVER 2 / RH RT	1WD-H3922-00	\$	45.00 /
20 REAR FOOTREST ASSY 1 / (cut) (cut)	1WD-F7430-00 BR	\$	95.00 /
	TOTAL	\$	3,455.38 2775.58
	-10%	\$	3,109.84 -10% 2498.02
SPECIAL NETT ITEMS			
1 REAR MUFFLER AKRA FULL SYSTEM / DO		\$	2,000.00 1400 /
2 STICKERS / NEC		\$	50.00 /
3 FRONT SIDE STAND (SET) x / Enjin Supp (LH) BT		\$	75.00 /
4 REAR SIDE STAND (SET) x / Supp (RH) (cut)		\$	75.00 / 1600

LABOUR

1 TO RENEW, REMOVE AND REFIT ACCIDENT DAMAGED PARTS	\$	500.00 250
2 TO SPRAY PAINTING	\$	600.00 200
3 TO CHECK WIRING	\$	50.00 20
4 TO REMOVE AND REPAIR FORK ASSY	\$	400.00 100 200
5 TOWING CHARGES (1 x 330) max 2 trips (subject to LCC APPROVAL) 60 /	\$	250.00 30 ?

GOLD AUTOWORKS PTE LTD

48, TOH GUAN RD EAST, ENTERPRISE HUB #01-119 S(608586)

TEL: 62640995 HP: 81999149 Claims@goldautoworks.com.sg

Simon

VEHICLE NO: JSM4318

MODEL: YAMAHA R-25

CHASSIS NO: PMYRG1510H0012268/G401E-0075863

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

L15-3862-41
=3850

13/3/19

Steno (LKK) 8322 8813

with Arjindhe
11/3/19 5.45 pm
3 chys
L/S
R- AF spray

Steve Chen (LKK Auto)

From: claims@goldautoworks.com.sg
Sent: Wednesday, April 10, 2019 9:28 AM
To: Steve Chen (LKK Auto)
Subject: Re: JSM4318 Finalize

Hi STEVE,

We would like to confirm the COR @ \$3,850.00

REGARDS,
SIMON TAN
GOLD AUTOWORKS PTE LTD
8199-9149

On 2019-04-09 16:26, Steve Chen (LKK Auto) wrote:

> Dear Simon,
>
> The above motorcycle finalize \$3850. 3 days.
>
> Kindly confirm.
>
> Thanks
>
> Best Regards,
>
> STEVE CHEN | ASSISTANT AUTOMOTIVE ASSESSOR
>
> LKK AUTO CONSULTANTS
>
> Phone: 6256 3561 | Email: STEVECHEN@LKKAUTO.COM | fax: 6256-4315
>
> Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

1 FENDER, FRONT / CUT	1WD-XF151-30-P1	\$	245.30 185✓
2 EMBLEM, YAMAHA / NEC	1WD-F153E-00	\$	15.00✓
3 WINDSHIELD x NN	1WD-F8381-00	\$	185.30x
4 COVER, METER x NN	1WD-H3559-00	\$	96.30x
5 BODY, FRONT UPPER 1 x NN	1WD-F835G-00	\$	212.60x
6 BODY COWLING SUB ASSY H/upper cow /	1WD-XF83F-20-P1 CUT	\$	276.20✓
7 REAR VIEW MIRROR ASSY (LEFT)✓	1WD-F6280-10 CUT	\$	103.50 80✓
8 REAR VIEW MIRROR ASSY (RIGHT)✓	1WD-F6290-10 CUT	\$	103.50 80✓
9 PANEL, INNER 4 LHCH/back sink cow	1WD-F836N-00 CUT	\$	141.69✓
10 PANEL, INNER 5 RH ✓	1WD-F836R-00 CUT	\$	141.69✓
11 BODY, FR. UNDER 1 SUB ASSY CH ✓	1WD-XF83L-20-P1 B fairing CUT	\$	296.45 250✓
12 BODY, FR. UNDER 2 SUB ASSY RH ✓	1WD-XF83M-20-P1 CUT	\$	296.45 250✓
13 PANEL 1 refer page 48 x NN	1WD-F835U-00-PO	\$	185.60x
14 PANEL 2 refer page 48 (LH) (RH) CUT	1WD-F835V-00-PO falling small	\$	185.60✓
15 COVER 7 refer page 48 (LH) BL BR	1WD-XF11W-10-PO falling inner	\$	143.90✓
16 FRONT FLASHER LIGHT ASSY 1 / LH	1WD-H3310-10 CUT	\$	95.00✓
17 FRONT FLASHER LIGHT ASSY 2 / RH	1WD-H3320-10 BR	\$	95.00✓
18 HEADLIGHT ASSY / CUT	1WD-H4300-00	\$	496.30 380✓
19 LEVER 2 / RH BT	1WD-H3922-00	\$	45.00 30✓
20 REAR FOOTREST ASSY 1 / (fairing for RH) (gear)	1WD-F7430-00 BR	\$	95.00✓
	TOTAL	\$	3,455.38
	-10%	\$	3,109.84

SPECIAL NETT ITEMS

1 REAR MUFFLER AKRA FULL SYSTEM / DO	\$	2,000.00 1390✓
2 STICKERS / NEC	\$	50.00✓
3 FRONT SIDE STAND (SET) ✓ / Engine Supp (LH) BT	\$	75.00✓
4 REAR SIDE STAND (SET) ✓ / Slip Supp RH (new) CUT	\$	75.00✓

LABOUR

1 TO RENEW, REMOVE AND REFIT ACCIDENT DAMAGED PARTS	\$	500.00 250
2 TO SPRAY PAINTING	\$	600.00 200
3 TO CHECK WIRING	\$	50.00 20
4 TO REMOVE AND REPAIR FORK ASSY	\$	400.00 100 200
5 TOWING CHARGES (1 x 730) max 2 trips	\$	60✓ 250.00 30?

GOLD AUTOWORKS PTE LTD

48, TOH GUAN RD EAST, ENTERPRISE HUB #01-119 S(608586)

TEL: 62640995

HP: 81999149

Claims@goldautoworks.com.sg

Simon
VEHICLE NO: JSM4318

MODEL: YAMAHA R-25

CHASSIS NO: PMYRG1510H0012268/G401E-0075863

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

Acknowledged by Repairer

Signature:

Date:

Simon
13/3/19

Steve (LKK) will arrive
8322 8813 11/3/19 5.45 pm
3 days
2/5
R- Af spray

Catherine Chong (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Thursday, 7 March, 2019 4:03 PM
To: assignments
Subject: FW: Requesting for PRE-Repair survey for our vehicle number JSM4318 [External Confidential]

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 7 March 2019 4:02 PM
To: Admin A <admin-a@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; claims@goldautoworks.com.sg
Subject: FW: Requesting for PRE-Repair survey for our vehicle number JSM4318 [External Confidential]

Lonpac External - Confidential
Dear Catherine,

Kindly proceed as requested.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

Lonpac External - Confidential data is for use by authorised external parties only.

-----Original Message-----

From: claims@goldautoworks.com.sg [mailto:claims@goldautoworks.com.sg]
Sent: Thursday, 7 March, 2019 3:56 PM
To: GERALD POH WEE BIN
Subject: Re: Requesting for PRE-Repair survey for our vehicle number JSM4318 [External Confidential]

> hi GERALD

i would choose num 3 Mohamad Taufikh from LKK for this case

Veh Out

On 2019-03-07 15:46, GERALD POH WEE BIN wrote:

> Lonpac External - Confidential

> WITHOUT PREJUDICE

>

> Our Ref : 18/19/19/VP05/021465

>

>

> Dear Simon,

>

> Please see attached and revert.

>

>

>

> Best Regards

> Gerald Poh

> Senior Claims Executive | Lonpac Insurance Bhd

> 300 Beach Road, #17-04/07 The Concourse, Singapore 199555

> Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

>

>

> Lonpac External - Confidential data is for use by authorised external
> parties only.

>

>

> -----Original Message-----

> From: claims@goldautoworks.com.sg [mailto:claims@goldautoworks.com.sg]

> Sent: Thursday, 7 March, 2019 3:34 PM

> To: MT_Claim_SG

> Subject: Requesting for PRE-Repair survey for our vehicle number

> JSM4318

>

> HI SIR/MDM,

>

> Your Insurer client Vehicle SLM963K had hit my client Vehicle

> JSM4318 on 25/02/2019 2140hrs at TAMAN AUSTIN HEIGHTS HENDAK TAMAN

> SERI AUSTIN.

>

> Please kindly arrange a Pre-Repair inspection for my client

> Vehicle

> JSM4318 in 2 working days at GOLD AUTOWORKS PTE LTD at 48 TOH GUAN

> ROAD EAST, Enterprise hub

> #01-119 Singapore 608586.

>

>

>

>

> Best Regard

> SIMON TAN

>

> Tel 81999149/62645948

> 48 Toh Guan Road

> Enterprise Hub

> Singapore 608586

Mei Kwan (LKKAuto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 20 March, 2019 8:46 AM
To: Mei Kwan (LKKAuto)
Cc: MT_Claim_SG
Subject: RE: Requesting for PRE-Repair survey for our vehicle number JSM4318 [External Confidential]
Attachments: 20032019084206.pdf

Lonpac External - Confidential

Dear Mei Kwan,

Attached copy of insured's GIA report for your attention.

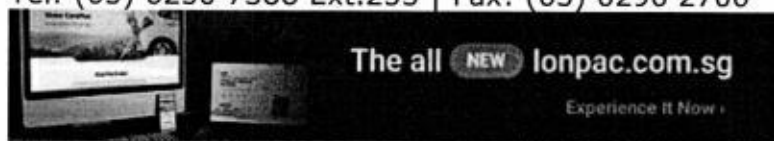
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 19 March, 2019 6:35 PM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Asher Sng (LKKAuto); CS A Team; Admin A
Subject: RE: Requesting for PRE-Repair survey for our vehicle number JSM4318 [External Confidential]

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

LPC ref: 18/19/19/VP05/021465
LKK REF: CC4/LPC19004255/Eea3

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: JSM 4318

- TP estimated cost of repair
- Preliminary Advice
- TP police report
- Msia log card

> Our Ref : 18/19/19/VP05/021465
>
>
> Dear Simon,
>
> Please see attached and revert.
>
>
>
> Best Regards
> Gerald Poh
> Senior Claims Executive | Lonpac Insurance Bhd
> 300 Beach Road, #17-04/07 The Concourse, Singapore 199555
> Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706
>
>
> Lonpac External - Confidential data is for use by authorised external
> parties only.
>
>
> -----Original Message-----
> From: claims@goldautoworks.com.sg [mailto:claims@goldautoworks.com.sg]
> Sent: Thursday, 7 March, 2019 3:34 PM
> To: MT_Claim_SG
> Subject: Requesting for PRE-Repair survey for our vehicle number
> JSM4318
>
> HI SIR/MDM,
>
> Your Insurer client Vehicle SLM963K had hit my client Vehicle
> JSM4318 on 25/02/2019 2140hrs at TAMAN AUSTIN HEIGHTS HENDAK TAMAN
> SERI AUSTIN.
>
> Please kindly arrange a Pre-Repair inspection for my client
> Vehicle
> JSM4318 in 2 working days at GOLD AUTOWORKS PTE LTD at 48 TOH GUAN
> ROAD EAST, Enterprise hub
> #01-119 Singapore 608586.
>
>
>
>
> Best Regard
> SIMON TAN
>
> Tel 81999149/62645948
> 48 Toh Guan Road
> Enterprise Hub
> Singapore 608586



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
LONPAC INSURANCE BHD		Ref : CC4/LPC19004255/Eea3s2		
300 BEACH ROAD		Date : 16-07-2019		
#17-04/07 THE CONCOURSESINGAPORE 199555		Code : LPC2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 963K	Veh. Inspected	JSM 4318	
Policy No.	Z18VP05019114	Coverage (\$)	0.00	
Claim No.	18/19/19/VP05/021465	Excess (\$)	0.00	
Assign From	GERALD POH	Assign Date	07/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	YAMAHA R25	c.c	250	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	PMYRG1510H0012268	Colour	BLACK	
Odometer	25192	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	110/70-17	METZELER	6 mm	
L/H Front Tyre			mm	
R/H Rear Tyre	140/70-17	METZELER	6 mm	
L/H Rear Tyre			mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION, N/S AND O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/02/2019	Inspection Date	11/03/2019	
Survey held at	GOLD AUTOWORKS PTE LTD 48 TOH GUAN ROAD EAST #01-119 ENTERPRISE HUB SINGAPORE 608586			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. JSM 4318

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER, FRONT	CUT	245.30	245.30
1	EMBLEM, YAMAHA	NECESSARY	15.00	15.00
1	WINDSHIELD	NOT NECESSARY	185.30	-
1	COVER, METER	NOT NECESSARY	96.30	-
1	BODY, FRONT UPPER 1	NOT NECESSARY	212.60	-
1	BODY COWLING SUB ASSY H/UPP COVER	CUT	276.20	276.20
1	REAR VIEW MIRROR ASSY (LEFT)	CUT	103.50	103.50
1	REAR VIEW MIRROR ASSY (RIGHT)	CUT	103.50	103.50
1	PANEL, INNER 4 LH (H/BACK SIDE COVER)	CUT	141.69	141.69
1	PANEL, INNER 5 RH	CUT	141.69	141.69
1	BODY, FR UNDER 1 SUB ASSY LH	FAIRING CUT	296.45	296.45
1	BODY, FR UNDER 2 SUB ASSY RH	FAIRING CUT	296.45	296.45
1	PANEL 1 (LH)	NOT NECESSARY	185.60	-
1	PANEL 2 (RH) (FAIRING SMALL)	CUT	185.60	185.60
1	COVER 7 (LH) (FAIRING INNER)	BROKEN	143.90	143.90
1	FRONT FLASHER LIGHT ASSY 1 LH	CUT	95.00	95.00
1	FRONT FLASHER LIGHT ASSY 2 RH	BROKEN	95.00	95.00
1	HEADLIGHT ASSY	CUT	496.30	496.30
1	LEVER 2 RH	BENT	45.00	45.00
1	REAR FOOTREST ASSY 1 (GEAR)	BROKEN	95.00	95.00
	LESS 10% DISCOUNT		-345.54	-277.56
			3,109.84	2,498.02
SPECIAL NETT ITEMS				
1	REAR MUFFLER AKRA FULL SYSTEM (SN)	DENTED	2,000.00	1,400.00
1	STICKERS (SN)	NECESSARY	50.00	50.00
1	SET FRONT SIDE STAND ENGINE SUPP (LH) (SN)	BENT	75.00	75.00
1	SET REAR SIDE STAND STEP SUPPORT RH REAR (SN)	CUT	75.00	75.00
			2,200.00	1,600.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO RENEW, REMOVE AND REFIT ACCIDENT DAMAGED PARTS.		500.00	250.00
	TO SPRAY PAINTING.		600.00	200.00
	TO CHECK WIRING.		50.00	20.00
	TO REMOVE AND REPAIR FORK ASSY.		400.00	200.00
	TOWING CHARGES.	* REFER TO INVOICE	250.00	-
			1,800.00	670.00
	GRAND TOTAL		7,109.84	4,768.02
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,800.00

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CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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