

Survey No.:

Mypoms

DOI:

10/4/2019

Date / Time:

10/4/2019

Area in Merimen:

10/4/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 1652L

Claim No. : _____

Name of Insured : CPL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS D.O.A : 21/3/2019

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : _____ % Final ? Yes / No

FBN14940

INSRS:
WSP: Ban Hock Hin
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

15/4

CH

24/4

26/4

3/6

FBN14940 X
SHA 1652L - 14/04/2019 (20/11/2019) High Sum, D.O.A: 5/4/19

24/4 - Seek liability - Pending approval
26/4 - File pass to RT type report (mandate)
3/6 - Seek mandate of \$351.33 - Pending approval.

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: _____

Repair Cost: \$5 (days) Reduction: % Confirm by: _____ Email _____ Call _____

FINAL SETTLEMENT Date/Time: 10/6/19 Confirm with Raymond

Email _____ Call _____

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 77

If NO or B 28, Ass. Lia :

Repair Cost: (10/6/19) \$5 303.88

RIAY ended TP

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 40.00 (\$ 20 x 2 days)

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

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$5 7.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 351.33 Global Sum \$5: 350.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT Date/Time: _____ Confirm with: _____

Email _____ Call _____

Payee 1: \$5 350.00 Name 1: Ban Hock Hin Co., Pte Ltd

Payee 2: (Strike if N.A.) \$5 - Name 2: _____

Payee 3: (Strike if N.A.) \$5 - Name 3: _____



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 19700228K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

QUOTATION

Customer

INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #05-00
IOB BUILDING
SINGAPORE 049711

NO. : 33917

DATE : 01/04/2019
CLAIM NO. : 11307
POLICY NO. : AVFMSB0000651800
FROM : RAYMOND

VEHICLE NO. : FBN1494D
MAKE/MODEL : YAM / NMAX155 ABS

*Not Avail
10/4/19
Teh Hock Hin
2019
P/P 8284*

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BELLY PAN P/N: 58094	REPLACE	1.00	\$35.00	35.00
2	BOX FILTER AIR OUTER P/N: 58141	REPLACE	1.00	\$18.00	18.00
3	BOX FILTER AIR OUTER FRONT P/N: 58164	REPLACE	1.00	\$15.00	15.00
4	COVER CLUTCH OUTER P/N: 58147	REPLACE	1.00	\$68.00	68.00
5	COVER SIDE CENTRE LH (WHITE) P/N: 58097	REPLACE	1.00	\$30.00	30.00
6	DUCT FILTER AIR	REPLACE	1.00	\$8.00	8.00
7	FILTER AIR P/N: 58151	REPLACE	1.00	\$28.00	28.00
8	GASKET FILTER AIR	REPLACE	2.00	\$4.00	8.00
9	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	2.00	\$35.00	70.00
10	PIPE THROTTLE BODY	REPLACE	1.00	\$15.00	15.00
11	TRANSPORT CHARGES P/N: 07169 - FOR COLLECTION OF ACCIDENT BIKE AND DELIVER BIKE BACK TO OUTLET ONCE REPAIR DONE.	*	2.00	\$35.00	70.00

SUB TOTAL
GST @ 7 %

\$365.00
\$25.55

*P-210
189*



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. 200-14383
ISO 9001:2015



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000200K

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

QUOTATION

Customer :

NO. : 33917

- Rev. 1

INDIA INTERNATIONAL INSURANCE P.L.

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

DATE : 01/04/2019

CLAIM NO. : 11307

POLICY NO. : AVFMSB0000651800

FROM : RAYMOND

VEHICLE NO. : FBN1494D
MAKE/MODEL : YAM / NMAX155 ABS

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BELLY PAN P/N: 58094	REPLACE	1.00	\$35.00 Disc %: 10.00	31.50
2	BOX FILTER AIR OUTER P/N: 58141	REPLACE	1.00	\$18.00 Disc %: 10.00	16.20
3	BOX FILTER AIR OUTER FRONT P/N: 58164	REPLACE	1.00	\$15.00 Disc %: 10.00	13.50
4	COVER CLUTCH OUTER P/N: 58147	REPLACE	1.00	\$68.00 Disc %: 10.00	61.20
5	COVER SIDE CENTRE LH (WHITE) P/N: 58097	REPLACE	1.00	\$30.00 Disc %: 10.00	27.00
6	DUCT FILTER AIR	REPLACE	1.00	\$8.00 Disc %: 10.00	7.20
7	FILTER AIR P/N: 58151	REPLACE	1.00	\$28.00 Disc %: 10.00	25.20
8	GASKET FILTER AIR	REPLACE	2.00	\$4.00 Disc %: 10.00	7.20
9	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	2.00	\$30.00	60.00
10	TRANSPORT CHARGES P/N: 07169 - FOR COLLECTION OF ACCIDENT BIKE AND DELIVER BIKE BACK TO OUTLET ONCE REPAIR DONE.		1.00	\$35.00	35.00

SUB TOTAL

\$284.00

GST @ 7 %

\$19.88

GRAND TOTAL

\$303.88



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: 3302-1-0305
ISO 9001: 2015



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

NO. : 33917

Customer :

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

*not Admit
10/4/19
2 day.*

DATE : 01/04/2019
CLAIM NO. : 11307
POLICY NO. : AVFMSB0000651800
FROM : RAYMOND

VEHICLE NO. : FBN1494D
MAKE/MODEL : YAM / NMAX155 ABS

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BELLY PAN P/N: 58094	REPLACE	1.00	\$35.00	35.00
2	BOX FILTER AIR OUTER P/N: 58141	REPLACE	1.00	\$18.00	18.00
3	BOX FILTER AIR OUTER FRONT P/N: 58164	REPLACE	1.00	\$15.00	15.00
4	COVER CLUTCH OUTER P/N: 58147	REPLACE	1.00	\$68.00	68.00
5	COVER SIDE CENTRE LH (WHITE) P/N: 58097	REPLACE	1.00	\$30.00	30.00
6	DUCT FILTER AIR	REPLACE	1.00	\$8.00	8.00
7	FILTER AIR P/N: 58151	REPLACE	1.00	\$28.00	28.00
8	GASKET FILTER AIR	REPLACE	2.00	\$4.00	8.00
9	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED.	Supply/Install	2.00	\$35.00	70.00
10	PIPE THROTTLE BODY	REPLACE	1.00	\$15.00	15.00
11	TRANSPORT CHARGES P/N: 07169 - FOR COLLECTION OF ACCIDENT BIKE AND DELIVER BIKE BACK TO OUTLET ONCE REPAIR DONE.		2.00	\$35.00	70.00

SUB TOTAL
GST @ 7 %

\$365.00
\$25.55



<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
GRAND TOTAL					\$390.55

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.



Enquire Transfer Fee

Vehicle Details			
Vehicle No.:	FBN1494D		
Vehicle Type:	P01 - Passenger Scooter		
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme:	Normal		
Vehicle Make:	YAMAHA		
Vehicle Model:	NMAX155 ABS		
Chassis No.:	MH3SG431000007479		
Propellant:	Petrol		
Engine No.:	G3H6E0009679		
Engine Capacity:	155 cc		
Maximum Power Output:	-		
Maximum Laden Weight:	295 kg		
Unladen Weight:	128 kg		
Year Of Manufacture:	2018		
Original Registration Date:	27 Jul 2018		
Lifespan Expiry Date:	-		
COE Category:	D - Motorcycle		
Quota Premium:	\$6,189.00		
COE Expiry Date:	26 Jul 2028		
Road Tax Expiry Date:	26 Jul 2019		
Inspection Due Date:	26 Jul 2021		
Intended Transfer Date:	10 Apr 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](#)

Print Received Message

This mail is associated with :

***FBN1494D (MCT19030534)**
[SHA1652L]

TP

BAN HOCK HIN COMPANY PRIVATE LIMITED

Mar 21 2019 10:00AM

[-]

Ban Hock Hin Co. Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/06/2019 11:24 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$351.33) - FBN1494D - Claim Handler: Sherini Pillai

Approved:351.33.



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

25 APR 2019

Your Ref : SHA1652L
Our Ref : TP/11307/FBN1494D/SHA1652L

BY EMAIL & HAND

India International Insurance Pte Ltd
64 Cecil Street
#04-00 & 06-00
IOB Building
Singapore 049711

ATTN: Motor Claims Dept

Dear Sir / Madam,

Accident Involving FBN1494D & SHA1652L on 21/03/2019

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)	\$ 303.88
2. Loss of Use (2 days x \$20)	\$ 40.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$ 351.33</u>

We attached the Tax Invoice and LTA 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 Dept



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MC719030534**
Claimant Ref: **FBN14940**

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\$ 350.00 (~~GLOBAL SUM~~ repair cost) ~~S\$~~ (loss of use/rental), S\$ (search fee); vehicle no. FBN 14940 that was damaged pursuant to the accident which occurred on 21/03/2019 (date) at MARINA VIEW LINK AND MARINA BOULEVARD (location) involving vehicle no. SHA 1652L (insured vehicle). This is pursuant to the inspection conducted on 10/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BAN HOCK HIN COMPANY PRIVATE LIMITED ("the third party claimant") of vehicle no. FBN 14940 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 FBN 14940 (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\$ 350.00 to Ban Hock Hin Co. Pte Ltd

Dated this 10th day of June 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Andray Tan

NRIC:

Address:

6 Defu Lane 4
Singapore 539410

Nationality:

Singaporean

Occupation:

Director

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

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





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. : LECR20036703-I11307
Invoice Date : 12/04/2019
Payment Due Date : 12/05/2019

CLAIM NO. : 11307
POLICY NO. : AVFMSB0000651800
VEHICLE NO. : FBN1494D
MAKE/MODEL : YAM / NMAX155 ABS

S/N	Description	Action	Qty	Unit Price	Amount
1	BELLY PAN	REPLACE	1	\$35.00	\$31.50
				Disc %: 10%	
2	BOX FILTER AIR OUTER	REPLACE	1	\$18.00	\$16.20
				Disc %: 10%	
3	BOX FILTER AIR OUTER FRONT	REPLACE	1	\$15.00	\$13.50
				Disc %: 10%	
4	COVER CLUTCH OUTER	REPLACE	1	\$68.00	\$61.20
				Disc %: 10%	
5	COVER SIDE CENTRE LH (WHITE)	REPLACE	1	\$30.00	\$27.00
				Disc %: 10%	
6	DUCT FILTER AIR	REPLACE	1	\$8.00	\$7.20
				Disc %: 10%	
7	FILTER AIR	REPLACE	1	\$28.00	\$25.20
				Disc %: 10%	
8	GASKET FILTER AIR	REPLACE	2	\$4.00	\$7.20
				Disc %: 10%	
9	LABOUR	Supply/Install	2	\$30.00	\$60.00
10	TRANSPORT CHARGES		1	\$35.00	\$35.00
SUB TOTAL					\$284.00
GST @ 7 %					\$19.88
GRAND TOTAL					\$303.88

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

[Signature]

Printed by : RAYMOND



Address: No. 6, Delu 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. 2500-1-0001
ISO 9001:2015

[➔ Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Apr 2019 / 14:52:25

Receipt Date/Time : 09 Apr 2019 / 14:52:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190409-001888

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA1652L				
As at 21 Mar 2019/10:20:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA1652L			
	Enquiry Fee	7.00	0.49	7.49
	20190409145040911660			
	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				
	20190409145111900	Direct Debit: eNETS Debit (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.

Print Receipt

OK

Save as PDF

[→ Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHA1652L	21 Mar 2019 / 10:20:00	INDIA INT'L INS PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 May 2019 Edit Reg		10 Apr 2019 00:00 Edit Adj Rpt	S\$284.00 Edit Estimates	S\$284.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	BAN HOCK HIN COMPANY PRIVATE LIMITED , Co. Reg. No.: 197000288K								
Vehicle Reg. No.:	FBN1494D	Date of Loss:	21/03/2019 10:00 - :59 [7 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030534	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA1652L	Policy No. (Claimant):	AVFMSB0000651800						
		Excess:							
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 Sherini Pillai]								
Claimant's Insurer:	Allied World Assurance Company, Ltd (HQ) - Tel: 62201188								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (03/06/2019): Alert - Adj Mandate Approved (S\$351.33) - FBN1494D - Claim Handler: Sherini Pillai... - III_SG (24/04/2019): Alert - Adj Mandate Approved (S\$0.00) - FBN1494D - Claim Handler: Sherini Pillai									
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

*FBN1494D (MCT19030534)
[SHA1652L]

TP

BAN HOCK HIN COMPANY PRIVATE LIMITED

Mar 21 2019 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

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	03/06/19 11:13	General View	 Load JPG	☒
2	03/06/19 11:13	General View	 Load JPG	☒
3	03/06/19 11:13	General View	 Load JPG	☒
4	03/06/19 11:13	General View	 Load JPG	☒
5	03/06/19 11:13	General View	 Load JPG	☒
6	03/06/19 11:13	General View	 Load JPG	☒
7	03/06/19 11:13	General View	 Load JPG	☒
8	03/06/19 11:13	General View	 Load JPG	☒
9	03/06/19 11:13	General View	 Load JPG	☒
10	03/06/19 11:13	General View	 Load JPG	☒
11	03/06/19 11:13	General View	 Load JPG	☒
12	03/06/19 11:13	General View	 Load JPG	☒
13	03/06/19 11:13	General View	 Load JPG	☒
14	03/06/19 11:13	General View	 Load JPG	☒
15	03/06/19 11:13	General View	 Load JPG	☒
16	03/06/19 11:13	General View	 Load JPG	☒
17	03/06/19 11:13	General View	 Load JPG	☒
18	03/06/19 11:13	General View	 Load JPG	☒
19	03/06/19 11:13	General View	 Load JPG	☒
20	03/06/19 11:13	General View	 Load JPG	☒
21	03/06/19 11:13	General View	 Load JPG	☒
22	03/06/19 11:13	General View	 Load JPG	☒
23	03/06/19 11:13	General View	 Load JPG	☒
24	03/06/19 11:13	General View	 Load JPG	☒
25	03/06/19 11:13	General View	 Load JPG	☒
26	03/06/19 11:13	General View	 Load JPG	☒
27	03/06/19 11:13	General View	 Load JPG	☒
28	03/06/19 11:13	General View	 Load JPG	☒
29	03/06/19 11:13	General View	 Load JPG	☒
30	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
31	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
32	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
33	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
34	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
35	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
36	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
37	03/06/19 11:14	Reinspection Photo	Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
39	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
40	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
41	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
42	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
43	03/06/19 11:14	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/04/19 15:13	ACKNOWLEDGEMENT EMAIL TO III DD 10.04.2019	 Load PDF	
2	10/04/19 15:13	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	13/04/19 14:00	TP ESTIMATE - MARKED	 Load PDF	
4	28/05/19 15:03	WORKSHOP INVOICE	 Load PDF	
5	28/05/19 15:03	LTA SEARCH	 Load PDF	
6	28/05/19 15:03	LOD	 Load PDF	
7	03/06/19 11:11	LOD AND OTHER DOCUMENTS	 Load PDF	
8	17/06/19 12:24	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/04/19 08:49	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/III19006352/UWA3Q2

Date: 17/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : FBN1494D

Insured Vehicle No : SHA1652L

Date of Loss: 21/03/2019

Nature of Claim:

TP

Claim No: MCT19030534

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBN1494D

Make & Model: YAMAHA NMAX155, 155cc

Reg. Date: 27/07/2018 (Man. Year: 2018)

Colour: White

Engine Capacity: 135 cc

Market Value/New Car Price: N/A

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

Engine No: NMAX155ABS

Chassis No: MH3SG431000007479

Odometer: 17422 km

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: 110-70-13

Rear Tyre Size: 120-70-13

Front Left Side: Dunlop 7 mm

Rear Left Side: Dunlop 7 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	225.00	189.00	36.00	16.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	140.00	95.00	45.00	32.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	365.00	284.00	81.00	22.19
+ GST 7.00/7.00% (S\$)	25.55	19.88	5.67	22.19
Nett Amount (S\$)	390.55	303.88	86.67	22.19
+ Loss of Use (2.0 x S\$20.00/day) (S\$)		40.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		351.33		
Global Sum Settlement (S\$)		350.00		

INSPECTION

Date of Assignment: 10/04/2019

Date Inspected: 10/04/2019 Inspected At:

Ban Hock Hin Co. Pte Ltd (HQ)

No. 6 Defu Lane 4

Singapore 539410

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

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: 28 May 2019)	
Parts:	N/A	YAMAHA NMAX155 155cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBN1494D)	
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		*BELLY PAN	Cut	35.00 F	*35.00 FL
2	1		*BOX FILTER AIR OUTER	Cut	18.00 F	*18.00 FL
3	1		*BOX FILTER AIR OUTER FRONT	Cut	15.00 F	*15.00 FL
4	1		*COVER CLUTCH OUTER	Cut	68.00 F	*68.00 FL
5	1		*COVER SIDE CENTRE LH (WHITE)	Cut	30.00 F	*30.00 FL
6	1		*DUCT FILTER AIR	Cut	8.00 F	*8.00 FL
7	1		*FILTER AIR	Distorted	28.00 F	*28.00 FL
8	2		*GASKET FILTER AIR	Necessary	8.00 F	*8.00 FL
9	1		*PIPE THROTTLE BODY	Not Necessary	15.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	225.00	210.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	21.00

Total Parts (\$\$)	225.00	189.00
---------------------------	---------------	---------------

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
<u>Labour Items</u>				
1	LABOUR-FOR DISMANTLE AND ASSEMBLING OF PARTS QUOTED	New	70.00	60.00
2	TRANSPORT CHARGES -FOR COLLECTION ACCIDENT BIKE AND DELIVER BIKE BACK TO OUTLET ONCE REPAIR DONE	New	70.00	35.00
Gross Labour Cost (S\$)			140.00	95.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >