

ASS. REC. BY:

REF: CS/smo19006899/ G+d3⁵²

Special Instruction:

Supervisor: GA

ASSIGNMENT (Office)

maniman

From (Person): Hwang shiang yi of SMO Date/Time: 18.4.2019 10.109.m

Estimated Cost: Bill to:

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

To Inspect Vehicle No: PBN 7111 U Insured: SKM 7818 m

at Workshop m/s F.T. Fasttrack Tel: 98628717

of 25 kaki Bukit Road 4 # 01-77

Policy No: D18MTPV01019746 Claim No: CMTD 1901709

Sum Insured: Excess:

Make of Veh: D.O.A. 04/04/2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 18.4.19 10.329.m Person Contacted: fredie Vehicle: IN / OUT

Date/Time	Action/Instruction (<input checked="" type="checkbox"/>) Estimate
	PBN 7111 U - X
	SKM 7818 m - X
22/4-	SENT IA via maniman.

Surveyor

62

REF: SMD

0210J

ASSIGNMENT

From: _____ Date: 18.4.19

Estimated Cost: _____

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

To Inspect Vehicle No: FMB7111U

at Workshop m/s F.T Fasttrack

of 25 Kaki Bukit Road 4 #01-77

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Before call 98628717 After 1100

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS "w/s"

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: FBN 7111U Yr Regn: 27 Nov 2018

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

Make: Honda Civic SF c.c. 399

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 5297 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NC421901285

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 120/60 2R17
R: 160/60 2R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear
R/Bal. 6 mm		R/Bal. 6 mm
L/Bal. mm		L/Bal. mm
D.O.A.		D.O.I. 18-04-19

Survey held at w/s 5pm

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

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

Date / Time	Action / Instruction
18/9	Finalize \$4100 with Freddie. (Red: 2636.70, 39%)

Date/Time, File Pass to? Preli. Report

1) 18/9 Typist Final Report

Date/Time, File Return to?

2) _____

Report Format: TP

Lump Sum / I.B.I: (\$) 4100/.

Days Of Repair: 5

Resurvey No. of Trip: 1

Add Fee: Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

Survey Fee:	250
Transportation:	
\$ + RS, SI	
Photos	
Others	
TOTAL	

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Apr 2019		18 Apr 2019 10:10 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS				[Created by insurer]
Insured:	ONG JEFFERY @RAHARDJA JEFFERY, Co. Reg. No.: -			
Main Claimant:	MOHAMAD HAIRUM BIN JAAFAR, ID: S7510210J			
Vehicle Reg. No.:	FMB7111U	Date of Loss:	04/04/2019 07:00 - :59	
Claim Type:	TP / CMTD1901709	Policy/Cover Note No.:	D18MTPV01019746 (Comprehensive)	
Vehicle Reg. No. (Insured):	SKM7818M	Policy No. (Claimant):		
		Excess:		
Repairer:	F.T. Fasttrack (HQ) 25 Kaki Bukit Road 4, #01-77, 417800 Kaki Bukit - Tel: 67491002			
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Hwang Shiang Yi - 6329 5205]			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 30/04/2019]			
Driver/Custodian (Insured):	OGAWA KOJI (), NRIC: S2734415A, Tel: +6590272123 Email: -			

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
There are no mail for this case.		

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.													

Note: This document has not been finalised.**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

To: Sompoo Insurance Singapore Pte. Ltd.
50 Raffles Place
#05-01/06, Singapore Land Tower
Singapore 048623

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

Attn: Hwang Shiang Yi

Date: 22 Apr 2019

Preliminary Advice

Insured Vehicle No	: SKM7818M	Accident Date	: 04/04/2019
TP Vehicle No	: FBN7111U	Assignment Date	: 18/04/2019
Make	: HONDA CB400SF	Est. Duration of Repair	: 5.00
Date of Inspection	: 18/04/2019		
Inspection At	: F.T. FASTTRACK (HQ) 25 KAKI BUKIT ROAD 4, #01-77 SINGAPORE 417800		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages n/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,736.80
Revised Amount	:S\$	4,401.30
Check Items (Estimated)	:S\$	0.00
Total	:S\$	4,401.30
Lump Sum Repair	:S\$	

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (x) Other comments : Survey on "WP"

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0210J
Vehicle Details	
Vehicle No.:	FBN7111U
Vehicle to be Exported:	No
Intended Deregistration Date:	22 Apr 2019
Vehicle Make:	HONDA
Vehicle Model:	CB400SF STD MANUAL
Primary Colour:	Grey
Manufacturing Year:	2018
Engine No.:	NC42E1401287
Chassis No.:	NC421901285
Maximum Power Output:	-
Open Market Value:	\$8,699.00
Original Registration Date:	27 Nov 2018
First Registration Date:	27 Nov 2018
Transfer Count:	1
Actual ARF Paid:	\$2,600.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	26 Nov 2028
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$2,989.00
COE Rebate Amount:	\$2,867.00
Total Rebate Amount:	\$2,867.00

The information contained herein is correct as at 22 Apr 2019

OK



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

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 05/04/2019 13:13	Vide Report No.:	Station Diary No.:
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Informant's Particulars

Name of Informant: MOHAMAD HAIRUM BIN JAAFAR		Address: APT BLK 169 WOODLANDS STREET 11 #12-85 SINGAPORE 730169	
ID Type / ID No.: NRIC NO / S7510210J		Contact No.: Home/Office: Mobile: 97662043	
Nationality: SINGAPORE CITIZEN		Email:	
Sex: Male	Age: 44	Date of Birth: 20/03/1975	Type of Informant: Rider
Race: Malay		Language: English	Institution / School Name:
Occupation: QUALITY ASSURENACE INSPECTOR		Driving Licence Information: Class: 2B,2A,3	Date of Expiry:

General Information of the Accident

Type of Accident:	Injury Conveyed By Ambulance	Drink Drive: No	Date/Time of Accident: 04/04/2019 07:35	Type of Location:
Location: Along Road 1 BUKIT TIMAH EXPRESSWAY BKE > PIE AFTER KJE EXIT.				
Weather:		Road Surface:	Road Speed Limit:	
Traffic Flow:		Traffic Control:	Traffic Volume:	
Type of Collision:			Anyone conveyed by ambulance: Yes	

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
FBN7111U	Motorcycle	HONDA	CB400SF STD MANUAL	Grey		1
SKM7818M	Car					0

Details of Vehicle Insurance

Vehicle No.	Insurance Company	Insurance No	Effective	Expiry Date
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**SINGAPORE
POLICE FORCE**



T/20190405/2091

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

3 of 3

Report No. T/20190405/2091

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

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

Signature Of Officer Recording The Report:
TP /
TAN KOK RAY

Signature Of Informant:

Signature Of Interpreter:
Not applicable

Date/Time:
05/04/2019 13:13

Officer In Charge Of Case:
TP / GIT /
Sgt 3 MUHAMMAD RIZWAN BIN KAMALUDIN
Contact No.: 65476185

Classification Of Case:
 SINGAPORE
POLICE FORCE

Authentication Stamp
NP168

Signature: _____

F.T. FASTRACK

25 KAKI BUKIT ROAD #01-07 S. NEROCY @ KB 417800

TEL: 6749 1802 FAX NO: 6385 2138

RCB REF: PNC 502331006

Email: fr@fasttrack.com.sg

- 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:

16/4/2019

REF NO: MFTF19046698

VEH NO: FBN7111U

HONDA CB400SF

SOMPO INSURANCE SINGAPORE PTE LTD
 50 RAFFLES PLACE
 HEX03-03 SINGAPORE LAND TOWER
 SINGAPORE 048623
 TEL: 6461 6555 FAX: 6221 3147
 ATTN: CLAIM DEPT

RE : ESTIMATION FOR ACCIDENT INVOLVING VEH NO. FBN7111U/SKM7818M ON 04/04/2019.

ITEM	QTY	DESCRIPTION	PRICE(S\$)
1	1	HANDLE BAR <i>at</i>	155.00
2	1	BALANCER (LH) <i>at</i>	100.00 <i>60</i>
3	1	BALANCER (RH) <i>x NN</i>	100.00 <i>x</i>
4	1	FRONT FENDER <i>cut</i>	235.00
5	1	CLUTCH LEVER <i>cut</i>	28.00
6	1	HEADLAMP COWLING <i>cut</i>	315.00 <i>265</i>
7	1	FRONT SIGNAL LAMP (LH) <i>cut</i>	78.00
8	1	REAR SIGNAL LAMP (RH) <i>cut</i>	78.00
9	1	FRONT BRAKE DISC (LH) <i>at</i>	495.00 <i>445</i>
10	1	MIRROR (LH) <i>cut</i>	120.00 <i>85</i>
11	1	MIRROR (RH) <i>x NN</i>	120.00 <i>x 200</i>
12	1	FORK ASSY (LH) <i>repair @ 120 - cut</i>	980.00 <i>2200 (local repair) (SN)</i>
13	1	WHEEL SHAFT <i>cut</i>	39.00
14	1	ENGINE GUARD <i>at</i>	295.00
15	1	GEAR PEDER	115.00
16	1	REAR FOOTREST (LH) <i>cut</i>	45.00
17	1	FRONT FOOTREST (LH) <i>cut</i>	55.00
18	1	REAR SUSPENTION (LH) <i>at</i>	680.00
19	1	FOOTREST BRACKET (LH) <i>at</i>	235.00 <i>175</i>
20	1	SWIN ARM <i>cut</i>	1,480.00 <i>1200</i>
21	1	REAR WHEEL SHAFT <i>at</i>	49.00
22	1	CHIN ADJUSTER BRACKET <i>at</i>	35.00
23	1	TOP BOX <i>cut</i>	980.00 <i>2650 (SN)</i>
		(Trekker out back)	
		Givi	
		TOTAL PARTS	6,812.00 <i>4197</i>
		LESS 10%	681.20
		TOTAL	6,130.80 <i>3777.3</i>
24		ERP IU UNIT (NETT) <i>cut</i>	156.00
		TOTAL	6,286.80

LABOUR & MISC

TRANSPORT FEE	70.00	<i>50</i>
LABOUR CHARGE	380.00	<i>280</i>
GRAND TOTAL:	6,736.80	

5113.3

20%: 4100

22/4/19 5 Days

cupem repair After repair photos.

one copy 82880282 18/4/19.



AUTHORISED SIGNATURE

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Apr 2019		18 Apr 2019 10:10 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	ONG JEFFERY @RAHARDJA JEFFERY , Co. Reg. No.: -								
Main Claimant:	MOHAMAD HAIRUM BIN JAAFAR , ID: 57510210J								
Vehicle Reg. No.:	FBN7111U	Date of Loss:	04/04/2019 07:00 - :59 [4 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / CMTD1901709	Policy/Cover Note No.:	D18MTPV01019746 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKM7818M	Policy No. (Claimant):							
		Excess:							
Repairer:	F.T. Fasttrack (HQ) 25 Kaki Bukit Road 4, #01-77, 417800 Kaki Bukit - Tel: 67491002								
Handling Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by Hwang Shiang Yi - 6329 5205]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 30/04/2019]								
Driver/Custodian (Insured):	OGAWA KOJI (), NRIC: S2734415A, Tel: +6590272123 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***FBN7111U (CMTD1901709)
[SKM7818M]**

TP

MOHAMAD HAIRUM BIN JAAFAR

Apr 4 2019 7:00AM

[ONG JEFFERY @RAHARDJA JEFFERY]

F.T. Fasttrack

<input type="button" value="Upload Documents"/> <input type="button" value="Upload Photos"/> <input type="button" value="Compose New Letter"/>			View <input type="button" value="View in Browser"/>
Assessment Reports			1 per page <input type="button" value=""/>
No	Finalized On	Sompo Insurance Singapore Pte. Ltd. (HQ)	Thumbnail <input type="button" value="Print"/>
1	18/04/19 10:11	Accident Statement <small>From:OD - Reg. No: SKM7818M, Claimant: ONG JEFFERY @RAHARDJA JEFFERY</small>	<input type="button" value="Load HTM"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail <input type="button" value="Print"/>
1	22/04/19 14:54	Adjuster Immediate Advice	<input type="button" value="Load HTM"/>
Photos/Images			3 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail <input type="button" value="Print"/>
1	05/09/19 09:04	General View	<input type="button" value="Load JPG"/>
2	05/09/19 09:04	General View	<input type="button" value="Load JPG"/>
3	05/09/19 09:04	General View	<input type="button" value="Load JPG"/>
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5	05/09/19 09:04	General View	<input type="button" value="Load JPG"/>
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34	05/09/19 09:04	General View	<input type="button" value="Load JPG"/>
35	05/09/19 09:04	General View	<input type="button" value="Load JPG"/>

Assessment Reports			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	Sompo Insurance Singapore Pte. Ltd. (HQ)	Thumbnail	Print
36	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
37	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
38	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
39	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
40	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
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53	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
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60	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
61	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
62	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
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66	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
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71	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
72	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
73	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
74	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
75	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
76	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
77	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
78	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
79	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
80	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
81	05/09/19 09:04	General View	Load JPG	<input checked="" type="checkbox"/>
82	05/09/19 09:05	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
83	05/09/19 09:05	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
84	18/09/19 09:24	After Repair Photo	Load JPG	<input checked="" type="checkbox"/>
85	18/09/19 09:24	After Repair Photo	Load JPG	<input checked="" type="checkbox"/>
86	18/09/19 09:24	After Repair Photo	Load JPG	<input checked="" type="checkbox"/>
87	18/09/19 09:24	After Repair Photo	Load JPG	<input checked="" type="checkbox"/>
88	18/09/19 09:24	After Repair Photo	Load JPG	<input checked="" type="checkbox"/>

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: CS/SMO19006899/GTD3S2
Date: 20/09/2019

REFERENCE

Handling Insurer: Sompo Insurance Singapore Pte. Ltd. Policy No: D18MTPV01019746
Claimant Vehicle No : FBN7111U **Insured Vehicle No :** SKM7818M
 Date of Loss: 04/04/2019 Nature of Claim: TP Claim No: CMTD1901709

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBN7111U**
 Make & Model: HONDA CB400SF, 399cc Engine No: NC42E1401287
 Reg. Date: 27/11/2018 (Man. Year: 2018) Chassis No: NC421901285
 Colour: Blue Odometer: 5297 km
 Engine Capacity: 399 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 120/60 ZR17 Rear Tyre Size: 160/60 ZR17
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 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	6,286.80	4,783.30	1,503.50	23.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	450.00	330.00	120.00	26.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,736.80	5,113.30	1,623.50	24.10
Approved Total (Overridden) (S\$)		4,100.00		
Nett Amount (S\$)	6,736.80	4,100.00	2,636.80	39.14

INSPECTION

Date of Assignment: 18/04/2019
 Date Inspected: 18/04/2019 Inspected At: F.T. Fasttrack (HQ)
 25 Kaki Bukit Road 4, #01-77
 Singapore 417800
 Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG

Manager: DENISE TAY KWEE CHENG

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: 20 Sep 2019)	
Parts:	N/A	HONDA CB400SF 399cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBN7111U)	
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		*HANDLE BAR	Bent	155.00 FL	*155.00 FL
2	1		*BALANCER (LH)	Cut	100.00 FL	*60.00 FL
3	1		*BALANCER (RH)	Not Necessary	100.00 FL	*- FL
4	1		*FRONT FENDER	Cut	235.00 FL	*235.00 FL
5	1		*CLUTCH LEVER	Cut	28.00 FL	*28.00 FL
6	1		*HEADLAMP COWLING	Cut	315.00 FL	*265.00 FL
7	1		*FRONT SIGNAL LAMP (LH)	Cut	78.00 FL	*78.00 FL
8	1		*REAR SIGNAL LAMP (RH)	Cut	78.00 FL	*78.00 FL
9	1		*FRONT BRAKE DISC (LH)	Cut	495.00 FL	*445.00 FL
10	1		*MIRROR (LH)	Cut	120.00 FL	*85.00 FL
11	1		*MIRROR (RH)	Not Necessary	120.00 FL	*- FL
12	1		*WHEEL SHAFT	Cut	39.00 FL	*39.00 FL
13	1		*ENGINE GUARD	Cut	295.00 FL	*295.00 FL
14	1		*GEAR PEDER	Cut	115.00 FL	*115.00 FL
15	1		*REAR FOOTREST (LH)	Cut	45.00 FL	*45.00 FL
16	1		*FRONT FOOTREST (LH)	Cut	55.00 FL	*55.00 FL
17	1		*REAR SUSPENSION (LH)	Cut	680.00 FL	*680.00 FL
18	1		*FOOTREST BRACKET (LH)	Cut	235.00 FL	*175.00 FL
19	1		*SWIN ARM	Cut	1,480.00 FL	*1,280.00 FL
20	1		*REAR WHEEL SHAFT	Cut	49.00 FL	*49.00 FL
21	1		*CHIN ADJUSTER BRACKET	Cut	35.00 FL	*35.00 FL
22	1		*FORK ASSY (LH) (LOCAL REPAIR)	Cut	882.00 FS	*200.00 FS
23	1		*TOP BOX	Cut	882.00 FS	*650.00 FS
24	1		*ERP IU UNIT	Cut	156.00 FS	*156.00 FS

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

Sub Total (S\$)	6,772.00	5,203.00
- List Item Discount on L Items 10.00/10.00% (S\$)	485.20	419.70
Total Parts (S\$)	6,286.80	4,783.30

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TRANSPORT FEE.	New	70.00	50.00
2	LABOUR CHARGE.	New	380.00	280.00
Gross Labour Cost (S\$)			450.00	330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >