

INVOICE

INS. CASE OWNER:

BENNY

CC 4/AIG1900

9181

Udab

LKK:

IDAC:

Surveyor:

Mammy

DOI:

ASSIGNMENT

24/5/19

Date / Time:

24/5/19

Registered in Meriten:

24/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 1392C

Name of Insured:

FRESH LARS P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LIAM MUI-YA 44

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

70981065830G

24/5/19

00000467

MINOR

106 BRT FUKWEI RD 4P

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

Insured Liability: % Final ? Yes / No

FBK 78915



INSRS:

WSP:

Tel:

Liability:

RMKS:

Erofin.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE/ PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI

After call hr to OI

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

14/6/19, 3.29pm

called OZD on TP claim

- MINUTED

- ORIGINAL TP LOD IN

27/06/19

- SEND 1st OFFER TO TP.

01/07/19

- DU IN KTA IN. TP ACCEPTED OFFER.

- ALL DOCS IN OFFER.

- TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

S\$ 3,100.00

(4 days) Reduction:

45

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

2A

If NO or B 28, Ass. Lia

Repair Cost:

S\$

3,300.00

COP HOLDING OUT

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

100.00

(20 x 5 days)

Loss of Income (LOI):

S\$

-

(5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

-

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost:

S\$

-

3) Survey fee:

Total:

S\$

3,400.00

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,400.00

Name 1:

BROMA MOTOR TRADING PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883

Tel : 67527740 Fax : 67528669

Co. Reg No. 201202259N

AIG

Owner : Tay Wei Liang

Accident Date : 18-May-19

Vehicle No : FBK 7891 S

Vehicle Model : Honda PCX 150

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ 165.00 ✓
1	Front fork assy	\$ 780.00 ✓
1	Front sport rim	\$ 350.00 ✓
1	Front brake disc	\$ 180.00 ✓
1	Front rim shaft	\$ 52.00 ✓
1	Windshield	\$ 248.00 ✓
1	Headlamp -LED	\$ 550.00 ✓
1	Side mirror -L/H	\$ 176.00 ✓
1	Handle-bar	\$ 98.00 ✓
1	Handle-bar balancer	\$ 80.00 ✓
1	Hand grip (1 set)	\$ 35.00 ✓
1	Brake lever -L/H	\$ 38.00 ✓
1	Footstep panel -L/H	\$ 185.00 ✓
1	Rear footrest -L/H	\$ 60.00 ✓
1	Fairing cover set	\$ 985.00 ✓
1	Horn	\$ 50.00 ✓
1	Engine cover	\$ 350.00 ✓
1	Air filter box cover	\$ 150.00 ✓
1	Main stand	\$ 145.00 ✓
1	Side stand	\$ 95.00 ✓
		\$ 4,772.00
	Less 10%	\$ 477.20
		\$ 4,294.80

Not included
 2/5 #3300/
 4 day
 1/2/10 Alhady
 24/5/19

3360

c/f: \$ 4,294.80

Special Nett Items

1	Number plate (1 set)	\$	Net	28.00	10
1	Rear box	\$	Net	250.00	200
1	Rear box bracket	\$	Net	100.00	—
2	Fork oils	\$	Net	30.00	—
2	Fork oil seals	\$	Net	56.00	—
1	Steering cone (1 set)	\$	Net	120.00	✓
1	E.R.P IU	\$	Net	170.00	X
1	"PCX 150" emblem	\$	Net	70.00	✓
		\$		824.00	

S/No.

Labour

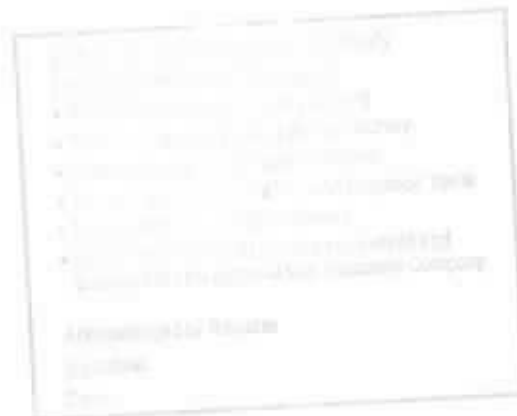
1	To provide towing service.	\$	60.00	✓
2	To check wiring and reset headlamp focusing	\$	Net	80.00 X
3	To provide labour.	\$	380.00	300
4	To respray painting.	\$	800.00	400
		\$	1,310.00	

Grand Total

\$ 6,428.80

4760

EROFIA MOTOR TRADING PTE LTD



[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	6779I

Vehicle Details

Vehicle No.:	FBK7891S
Vehicle to be Exported:	No
Intended Deregistration Date:	24 May 2019
Vehicle Make:	HONDA
Vehicle Model:	WW150 (PCX150)
Primary Colour:	Black
Manufacturing Year:	2015
Engine No.:	KF18E5045111
Chassis No.:	RLHKF18A1FY005003
Maximum Power Output:	-
Open Market Value:	\$3,060.00
Original Registration Date:	25 Jan 2016
First Registration Date:	25 Jan 2016
Transfer Count:	1
Actual ARF Paid:	\$459.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	24 Jan 2026
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$6,512.00
COE Rebate Amount:	\$4,341.00
Total Rebate Amount:	\$4,341.00

The information contained herein is correct as at 24 May 2019

OK

Erofia Motor Trading Pte Ltd

1 Kaki Bukit Avenue 6 #02-62
AutoBay @ Kaki Bukit
Singapore 417883
Tel: 67527740 Fax: 67528669
E-Mail: erofia@singnet.com.sg
Co Registration No: 201202259N

Ref: EMT1475/19/lt/FBK7891S

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

29 May 2019

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #07-16
AIG Building
Singapore 079120

Attn: Officer-In-Charge (Motor Claims Department)

Dear Sir

Re: **ACCIDENT INVOLVING SLH1392C AND FBK7891S ON 18 MAY 2019**

We are instructed by our client Tay Wei Liang to claim damages against your insured SLH1392C in connection with a road traffic accident on 18 May 2019 at about 16.30hrs along Carpark of Blk 106 Bukit Purmei Road with our client's motorcycle registration number FBK7891S

As a result of the accident, our client's motor bike was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1.	Final repair cost as per Surveyor's recommendation	S\$ 3,300.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	S\$ 120.00
	Total to Claim	<u>S\$ 3,420.00</u>

Attached final repair bill for your early process of our claim

Kindly revert soonest

Thank you

Yours faithfully
Erofia Motor Trading Pte Ltd

Teo Hwa Heng





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19009181/Uhb3

14 JUNE 2019

FRESH CARS PTE LTD

105 Kaki Bukit Ave 1
#03-03
Shun Li Industrial Park
SINGAPORE 658065

Dear Sir/Madam,

ACCIDENT INVOLVING SLH1392C AND FBK7891S ON 18/05/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)



AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, Tay Wei Liang ("the third party claimant")
of Blk 106 Bukit Puri Road #13-124 S 090106 (address),
owner of FBK 78915 (vehicle no.) hereby authorize
Erofa Motor Trading pte ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. FBK 78915 that was
damaged pursuant to the accident which occurred on 18/05/19 (date) along
Carpark of Block 106 Bt Puri Road (location)
involving vehicle no/s SLH 1392C ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 22 day of 05 (month) 20 19 (year)

Provide always that this discharge of my
claim for damages relating to the damage to
my vehicle shall not prejudice or affect or
preclude me from making a further claim for
general and special damages for my personal
injuries sustained in the same accident.



Tay Wei Liang
Signed by "the third party claimant"

Erofa Motor Trading Pte Ltd
Signed by "the workshop"

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

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

"We/I, **EROFIA MOTOR TRADING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,300.00** (Repair Cost), **S\$100.00** (Loss of ~~Rental~~/Use), **S\$--** (Disbursement), for vehicle no. **FBK 7891S** that was damaged pursuant to the accident which occurred on **18/05/2019** (date) along **106 BUKIT PURMEI ROAD CAR PARK** (location) involving vehicle no/s **SLH 1392C**. This is pursuant to the inspection conducted on **24/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TAY WEI LIANG** ("the third party claimant") of vehicle no. **FBK 7891S** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **FBK 7891S** (vehicle no.) as a result of the accident.

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

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

Dated this 01/07/19



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

EROFIA MOTOR TRADING PTE LTD (201202259N)

1 Kaki Bukit Ave 6 #02-62
Singapore 417883
Tel: 67527740 Fax: 67528669
H/P: 90696165 (Mr Teo)

INVOICE

Number	Date	Page
FBK7891S	29-May-19	1

YOUR REF:
VEHICLE NO: FBK7891S
MAKE/MODEL: HONDA PCX150
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

ACCIDENT INVOLVING SLH1392C AND FBK7891S ON 18 MAY 2019

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION **S\$ 3,300.00**

SUB-TOTAL: S\$ 3,300.00

SINGAPORE DOLLARS:THREE THOUSAND THREE HUNDRED ONLY

TOTAL : S\$ 3,300.00

EROFIA MOTOR TRADING PTE LTD

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

Fastlane

CLAIM SUBFOLDER TRACKING

















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 May 2019 Edit Reg		24 May 2019 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	FRESH CARS PTE LTD , Co. Reg. No.: 201608540Z, Tel: +6599999999								
Main Claimant:	TAY WEI LIANG , ID: S89467791								
Vehicle Reg. No.:	FBK7891S	Date of Loss:	18/05/2019 00:00 - :59 [39 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7898186383SG	Policy/Cover Note No.:	0999994463 (Third Party Only)						
Vehicle Reg. No. (Insured):	SLH1392C	Policy No. (Claimant):	5077391439-03						
		Excess:							
Repairer:	Erofla Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62, 417883 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (27/05/2019): Request To Upload TP GIA Report 									
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

*FBK7891S (7898186383SG)
[SLH1392C]
TP
TAY WEI LIANG
May 18 2019 12:00AM
[FRESH CARS PTE LTD]
Erofia Motor Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown														Edit			
															3 per page		<input checked="" type="checkbox"/>			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
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81	25/05/19 14:32	General View	 Load JPG	<input checked="" type="checkbox"/>
82	25/05/19 14:32	General View	 Load JPG	<input checked="" type="checkbox"/>
83	25/05/19 14:32	General View	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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84	25/05/19 14:32	General View	 Load JPG	<input checked="" type="checkbox"/>
85	26/06/19 15:19	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	26/06/19 15:19	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	26/06/19 15:19	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
88	26/06/19 15:19	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/05/19 15:59	EMAIL FROM AIG DD 24052019	 Load PDF	
2	24/05/19 15:59	NOTICE	 Load PDF	
3	29/05/19 09:53	TP ESTIMATE- MARKED	 Load PDF	
4	29/05/19 09:53	TP GIA REPORT	 Load PDF	
5	17/06/19 15:59	Letter to OI	 Load PDF	
6	12/07/19 09:02	WORKSHOP INVOICE	 Load PDF	
7	12/07/19 09:02	AUTHORISATION TO ACT FORM	 Load PDF	
8	12/07/19 09:02	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/05/19 12:08	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH1392C (Insd veh)	Model:	HONDA WW150 153CC
	FBK7891S (TP veh)		
Date of Accident:	18/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	6,438.80	
Final Repair Cost	: \$	3,300.00	
Loss of Use	: \$	100.00	5.00 days at \$20.00 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,400.00	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Erofia Motor Trading Pte Ltd	: \$	3,400.00
2)		: \$	

JOANNE LEE KHANG MIN

12 Jul
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co Reg.No:189607188R)

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/AIG19009181/UHB3Q2

Date: 12/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994463

Claimant Vehicle
No : FBK7891S

Insured Vehicle No : SLH1392C

Date of Loss: 18/05/2019

Nature of Claim: TP

Claim No: 7898186383SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBK7891S

Make & Model: HONDA VV150, 153cc

Reg. Date: 25/01/2016 (Man. Year: 2015)

Colour: Black

Engine Capacity: 153 cc

Market Value/New Car Price: N/A

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

Engine No: KF18E5045111

Chassis No: RLHKF18A1FY005003

Odometer: 55551 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: 90-90-14

Rear Tyre Size:

100-90-14

Front Left Side: Timsun 6 mm

Rear Left Side:

Timsun 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	5,118.80	3,570.00	1,548.80	30.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	760.00	560.00	42.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,438.80	4,330.00	2,108.80	32.75
Approved Total (Overridden) (S\$)		3,300.00		
Nett Amount (S\$)	6,438.80	3,300.00	3,138.80	48.75
+ Loss of Use (5.0 x S\$20.00/day) (S\$)		100.00		
Nett Liability (S\$)		3,400.00		

INSPECTION

Date of Assignment: 24/05/2019

Date Inspected: 24/05/2019 Inspected At:

Erofia Motor Trading Pte Ltd (KAKI BUKIT)
1 KAKI BUKIT AVE 6 #02-62
Singapore 417883

Estimated Period of Repair: 4.0 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Cut	165.00 FL	*165.00 FL
2	1		*FRONT FORK ASSY (LOCAL REPAIR)	Damaged	702.00 FS	*80.00 FS
3	1		*FRONT SPORT RIM	Repair	350.00 FL	*- FL
4	1		*FRONT BRAKE DISC	Not Necessary	180.00 FL	*- FL
5	1		*FRONT RIM SHAFT	Not Necessary	52.00 FL	*- FL
6	1		*WINDSHIELD	Scratched	248.00 FL	*248.00 FL
7	1		*HEADLAMP -LED	Cracked	550.00 FL	*550.00 FL
8	1		*SIDE MIRROR -L/H	Broken	176.00 FL	*176.00 FL
9	1		*HANDLE -BAR	Bent	98.00 FL	*98.00 FL
10	1		*HANDLE -BAR BALANCER	Scratched	80.00 FL	*80.00 FL
11	1		*SET HAND GRIP	Necessary	35.00 FL	*35.00 FL
12	1		*BRAKE LEVER -L/H	Scratched	38.00 FL	*38.00 FL
13	1		*FOOTREST PANEL -L/H	Cut	185.00 FL	*185.00 FL
14	1		*REAR FOOTREST -L/H	Cut	60.00 FL	*60.00 FL
15	1		*SET FAIRING COVER	Cracked	985.00 FL	*985.00 FL
16	1		*HORN	Not Necessary	50.00 FL	*- FL
17	1		*ENGINE COVER	Cracked	350.00 FL	*350.00 FL
18	1		*AIR FILTER BOX COVER	Cut	150.00 FL	*150.00 FL
19	1		*MAIN STAND	Bent	145.00 FL	*145.00 FL
20	1		*SIDE STAND	Bent	95.00 FL	*95.00 FL
21	1		*SET NUMBER PLATE	Necessary	28.00 FS	*10.00 FS
22	1		*REAR BOX	Cut	250.00 FS	*200.00 FS
23	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00 FS
24	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS
25	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
26	1		*SET STEERING CONE	Not Necessary	120.00 FS	*- FS
27	1		*E.R.P IU	Not Necessary	170.00 FS	*- FS
28	1		*PCX 150 EMBLEM	Necessary	70.00 FS	*70.00 FS

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

Sub Total (\$\$)	5,518.00	3,906.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	399.20	336.00
Total Parts (\$\$)	5,118.80	3,570.00

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
Labour Items				
1	TO PROVIDE TOWING SERVICE	New	60.00	60.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	300.00
4	TO RESPRAY PAINTING	New	800.00	400.00
Gross Labour Cost (\$\$)			1,320.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >