

INS. CASE OWNER: CHUAN KUAN HENG CC 4, ALA 190 10207, 71 has / LKK: IDAC: 10/6/19

DOI: 10/6/19 Date / Time: 10/6/19 Registered in Merimen: 10/6/19

Pre-assign / CCU / FTE

Insured Vehicle No. 56Q3658K Claim No. 4539065365G

Name of Insured LEE JEE FONG Policy No.                     

Insured Tel No.                      HP:                      Make / Model                     

Excess Sec II : SS                      D.O.A: 3/6/19 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                     

FBH 2872 X → → →

INSRS: WSP:                      Tel:                      Liability:                      RMKS:                     

INSRS: WSP:                      Tel:                      Liability:                      RMKS:                     

INSRS: WSP:                      Tel:                      Liability:                      RMKS:                     

INSRS: WSP:                      Tel:                      Liability:                      RMKS:                     

Date / Time		STAGE	DATE / PIC
	<u>FBH 2872 X - X</u> <u>56Q3658K - X</u>	Non-Reporting ltr (1st):	
	<u>- TO GET PIC</u>	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
<u>25/6/19</u>	<u>OT tried calling OT but no answer, will try again later</u>	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI: <u>25/06/19 - JUAN - OK</u>	
		Documentation Check List: Handler Typist	
<u>26/6/19</u>	<u>Called OT several times but no answer, sent ltr first.</u>	Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
	<u>- TO FINANCIAL CORP</u>	After call ltr to OI:	<input checked="" type="checkbox"/>
	<u>- FINANCIAL</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
	<u>- ORIGINAL TP LOD IN</u>	Release Voucher:	<input checked="" type="checkbox"/>
	<u>- SPOKE TO OI WORKSHOP. PIC REQUEST OI</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>21/10/19</u>	<u>4 OI CORRECTED TO OO CATCH</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
	<u>- SEND OUT OFFER TO TP.</u>	Towing Invoice:	<input checked="" type="checkbox"/>
	<u>- TP ACCEPTED OFFER.</u>	LTA / GIA:	<input checked="" type="checkbox"/>
	<u>- ALL DONE IN ORDER.</u>	Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time:                      Sent By:                     

FINALIZATION Date/Time:                      Confirm with:                      Confirm by:                     

Repair Cost: L19 S\$ 2,950.00 ( 4 days) Reduction: 51 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/10/19 Confirm with: TRICA Email ☒ Call ☐

Final Liability: % 100 (A / ☒ / Assessed) BOLA S/N No.: NIL

Repair Cost: (w/ GST) S\$ 3,156.50

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

Loss of Use (LOU): S\$ 120.00 (S\$ 20 x 6 days)

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

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

GIA/LTA Search S\$ 36.49

Medical: S\$                     

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

Legal Cost S\$                     

Total: S\$ 3,312.99 Global Sum S\$:                     

FINAL PAYMENT Date/Time:                      Confirm with:                      Email ☐ Call ☐

Payee 1: S\$ 3,312.99 Name 1: TEAMWORK GARAGE PTE LTD

Payee 2: (Strike / N/A) S\$                      Name 2:                     

Payee 3: (Strike / N/A) S\$                      Name 3:

100337133

ASS. REC. BY:

REF

Ala.

10207/11h

## ASSIGNMENT

LOE 2023 May

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No: FBH 2872X

at Workshop n/s Teamwork

of 53 ubi Ave 1 #01-24

Insured:

Policy No.

Claims No.

Sum Insured:

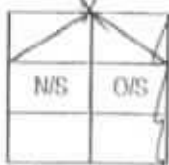
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

94500

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

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.

FBH 2872X

Yr Regn.

2013, May

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

Truck / Trailer or

Make:

Yamaha FZ16

cc

153

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

ME 121009312 2003634

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

100 / 80R17

R:

140 / 70R17

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

TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

D.O.I.

10/6/19

Survey held at

Teamwork

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

No key

Ls \$2950.00

CRD: \$3,102.00 (51%)

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

G + HS, SI

Photos

Others

TOTAL

Report Format :

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



TeamWork Garage Pte Ltd  
 9349544  
 10/6/19 340pm  
 Repair after repair  
 4 days

Teamwork Garage Pte Ltd  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475  
 E-mail : claims@teamworkgarage.com  
 Register number : 201015366H  
 ROC number : 201015366H  
 Repair Performance Invoice

Vehicle number	FBH2872X
Make / Model	YAHAMA/FZ 16
Chassis number	ME121COG3D2003634
Accident date	03 June 2019
Reference	1906-15

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	FRONT HEADLAMP	390.00 <i>2004</i>
1	FRONT HEADLAMP RH FAIRING	240.00 <i>one</i>
1	FRONT RH SIDE FAIRING	310.00 <i>1/2</i>
1	FRONT BRAKE LEVER	70.00 <i>mt</i>
1	REAR EXHAUST COVER FRONT	250.00 <i>one</i>
1	REAR EXHAUST COVER REAR	190.00 <i>one</i>
1	RH FOOTREST	180.00 <i>del</i>
1	RH FOOTREST BRACKET	250.00 <i>1/2</i>
1	RH PILLION FOOTREST	130.00 <i>one</i>
1 SET	WING MIRROR	180.00 <i>one</i>
1	REAR RH FAIRING	210.00 <i>one</i>
1	REAR RH FAIRING HANDLE	120.00 <i>one</i>
1	FRONT LH FORK ASSY	280 480.00 <i>27</i>
1	FRONT RH FORK ASSY	280 480.00 <i>27</i>
1	STEERING HEADCROWM	150.00 <i>one</i>
1	STEERING STEM UNDERBRACKET	210.00 <i>8.1/2</i>
1	STEERING STEM BEARING	130.00 <i>2/1</i>
		3970.00
	Less 10 %	397.00
	Subtotal	3573.00
	Balance C/F	3573.00
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
	Balance B/F	3573.00
1	GEAR SHIT SHAFT OIL SEAL	12.00 <i>X 1/2</i>
1	FORK OIL SEAL	45.00 <i>2/1</i>
1	FORK OIL	12.00 <i>2/1</i>
1	HANDLE BAR	photo 450.00 <i>? 300/1</i>
1	HANDLE GRIP	210.00 <i>one</i>
1	CLUTCH LEVER	210.00 <i>X 1/2</i>
	Subtotal	939.00
	Balance C/F	4512.00
LABOUR AND MISCELLANEOUS CHARGES		
	Balance B/F	4512.00
1	REPLACE , REALIGN AND ADJUST ABOVE DANGE PARTS AND CHECK WIRING AND LIGHTNING SYSTEM	600.00 <i>250</i>
2	TO KNOCK, STRAIGHTEN CHASSIS AND BODY BALANCING	380.00 <i>150</i>
3	TO REMOVE/REFIT, REPLACE FRONT FORK TUDES	180.00 <i>120</i>
4	SPRAY PAINTING	380.00 <i>200</i>
	Subtotal	1540.00
	Grand total	6052.00

2800

2520

457

720

3697

41542950

4 days



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	373F
Vehicle Details	
Vehicle No.:	FBH2872X
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Oct 2019
Vehicle Make:	YAMAHA
Vehicle Model:	FZ 16
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	21CG003494
Chassis No.:	ME121C0G3D2003634
Maximum Power Output:	-
Open Market Value:	\$2,224.00
Original Registration Date:	02 May 2013
First Registration Date:	02 May 2013
Transfer Count:	6
Actual ARF Paid:	\$334.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	01 May 2023
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$1,812.00
COE Rebate Amount:	\$644.00
Total Rebate Amount:	\$644.00

The information contained herein is correct as at 10 Oct 2019

OK



Tan Kah 97495449 Pte Ltd  
 'wp' 10/6/19 340pm  
 Resurvey after repair.  
 see tan Kah's instruction  
 4 days  
 Lumpy

Teamwork Garage Pte Ltd  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475  
 E-mail : claims@teamworkgarage.com  
 Register number : 201015366H  
 ROC number : 201015366H  
 Repair Performa Invoice

Vehicle number	FBH2872X
Make / Model	YAHAMA/FZ 16
Chassis number	ME121COG3D2003634
Accident date	03 June 2019
Reference	1906-15

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		Unit Price - SGD \$
1	FRONT HEADLAMP	390.00 ?
1	FRONT HEADLAMP RH FAIRING	240.00 ✓
1	FRONT RH SIDE FAIRING	310.00 ✓
1	FRONT BRAKE LEVER	70.00 ✓
1	REAR EXHAUST COVER FRONT	250.00 ✓
1	REAR EXHAUST COVER REAR	190.00 ✓
1	RH FOOTREST	180.00 ✓
1	RH FOOTREST BRACKET	250.00 ✓
1	RH PILLION FOOTREST	130.00 ✓
1 SET	WING MIRROR	180.00 ✓
1	REAR RH FAIRING	210.00 ✓
1	REAR RH FAIRING HANDLE	120.00 ✓
1	FRONT LH FORK ASSY	480.00 ?
1	FRONT RH FORK ASSY	480.00 ?
1	STEERING HEADCROWM	150.00 ?
1	STEERING STEM UNDERBRACKET	210.00 ?
1	STEERING STEM BEARING	130.00 ?
		3970.00
Less 10 %		397.00
Subtotal		3573.00
Balance C/F		3573.00
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
Balance B/F		3573.00
1	GEAR SHIT SHAFT OIL SEAL	12.00 X
1	FORK OIL SEAL	45.00 ?
1	FORK OIL	12.00 ?
1	HANDLE BAR	450.00 ? 300
1	HANDLE GRIP	210.00 ✓
1	CLUTCH LEVER	210.00 X
Subtotal		939.00
Balance C/F		4512.00
LABOUR AND MISCELLANEOUS CHARGES		
Balance B/F		4512.00
1	REPLACE , REALIGN AND ADJUST ABOVE DAMEGE PARTS AND CHECK WIRING AND LIGHTNING SYSTEM	600.00 250
2	TO KNOCK, STRAIGHTEN CHASSIS AND BODY BALANCING	380.00 150
3	TO REMOVE/REFIT, REPLACE FRONT FORK TUDES	180.00 120
4	SPRAY PAINTING	380.00 200
Subtotal		1540.00
Grand total		6052.00

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:

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

Owner ID Type: Singapore NRIC  
Owner ID: 5373F

**Vehicle Details**

Vehicle No.: FBH2872X  
Vehicle to be Exported: No  
Intended Deregistration Date: 06 Jun 2019  
Vehicle Make: YAMAHA  
Vehicle Model: FZ 16  
Primary Colour: Red  
Manufacturing Year: 2013  
Engine No.: 21CG003494  
Chassis No.: ME121C0G3D2003634  
Maximum Power Output: -  
Open Market Value: \$2,224.00  
Original Registration Date: 02 May 2013  
First Registration Date: 02 May 2013  
Transfer Count: 6  
Actual ARF Paid: \$334.00

**Intended PARF Rebate Details**

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

**Intended COE Rebate Details**

COE Expiry Date: 01 May 2023  
COE Category: D - Motorcycle  
COE Period(Years): 10  
QP Paid: \$1,812.00  
COE Rebate Amount: \$707.00  
**Total Rebate Amount: \$707.00**

The information contained herein is correct as at 06 Jun 2019

OK

PRE-REPAIR INSPECTION REQUEST – FBH2872X vs SQQ3658K (OI) on D.O.A.: 03/06/2019

From: Hor Yinnul  
To: 'asagnmema@kkauto.com', Admin A (admin-a@kkauto.com)  
Cc: Fong, Andy-SY; Fan, Winnie-LW; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; T  
Sent: 8/10/2019 11:03:59 AM  
Attachments: [SQQ3658K lock.pdf](#); 2019-06-07-10-17-40.pdf; 2019-06-07-10-17-40.pdf

Hi,

Please refer to the enclosed request from Teamwork Garage Pte Ltd.

Claim no : 4539061536SG003  
Case Owner : Chan Kian Meng

If you have any queries/concerns, please let us know.

Thanks & Regards,

Hor Yinnul (Vytane)  
AJG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
[Yinnul.Hor@kkauto.com](mailto:Yinnul.Hor@kkauto.com) | [www.kkauto.com](http://www.kkauto.com)

From: Darren [mailto:claims@teamworkgarage.com]  
Sent: Monday, June 10, 2019 9:25 AM  
To: Hor, Yinnul  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin  
Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SQQ3658KAND FBH2872X ON 03/06/2019

This message is from an external sender; be cautious with links and attachments.

Hi Yinnul,

We refer to your list of surveyor, we agreed on LKK

Darren  
Teamwork Garage Pte Ltd  
53 Ubi Avenue 1  
#01-24 Paya Ubi Industrial Park  
Singapore 408934  
Tel: 68442475  
Fax: 68442474

From: Hor Yinnul  
Sent: Friday, 7 June 2019 10:44 AM  
To: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam, Divyashni; Tong, Wahxin  
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SQQ3658KAND FBH2872X ON 03/06/2019

This is a secure, encrypted message. To read it, open the attachment.

这是安全加密信息。如需阅读此信息，请开附件。

นี่คือการรักษาความปลอดภัยข้อความที่เข้ารหัสลับ เพื่ออ่านฉบับเปิดไฟล์ที่แนบมา

이것은 안전하고 암호화된 메시지입니다. 그것을 읽으려면 첨부 파일을 엽니다.

Ini adalah pesan, aman terenkripsi. Untuk membacanya, membuka attachment.

[Click here](#) by 2019-06-14 10:44 +08 to read your message.  
After that, open the attachment.

[More info](#)

Vch lu

Disclaimer: This email and its content are confidential and intended solely for the use of the individual named. If you have received this email in error or simply delete it.

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From: Yinru.Hor@aig.com  
To: claims@teamworkgarage.com  
Cc: Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, Baijit.Kaur@aig.com, NoorMariessa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, yokeshi.chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com, Divyashini.Subramaniam@aig.com, Wahain.Tong@aig.com  
Subject: agency: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SGQ3658K AND FBH2872X ON 03/06/2019  
Date: Fri, 7 Jun 2019 02:43:54 +0000  
Without Prejudice

Your Reference : 1906-15  
Our Reference : SGQ3658K

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kulvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufik	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hor Yui Rui (Viviane)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations - Auto  
Yinru.Hor@aig.com | www.aig.sg

From: TEAMWORK [mailto:claims@teamworkgarage.com]  
Sent: Friday, June 07, 2019 10:18 AM  
To: Hor, Yinru; Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baijit; Abu Kassim, Noor Mariessa; Azlan, Syazairdina; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi  
Cc: TEAMWORK  
Subject: [EXTERNAL] OUR REF : 1906-15 // YOUR REF : SGQ3658K ACCIDENT INVOLVING SGQ3658K AND FBH2872X

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

OUR REF : 1906-15  
YOUR REF : SGQ3658K

Dear Sir / Madam,  
PRE-REPAIR INSPECTION FOR FBH2872X  
ACCIDENT INVOLVING SGQ3658K AND FBH2872X ON 03.06.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair inspection for your attention.

Regards,

Shu Shan  
Teamwork Garage Pte Ltd  
Blk 53 Ubi Avenue 1  
#01-24  
Paya Ubi Industrial Park  
Singapore 408934  
Tel: 6544 2475  
Fax: 6544 2474





Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Singapore 408934  
Paya Ubi Industrial Park  
Tel: 6844 2475 Fax: 6844 2474  
Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

18<sup>th</sup> October 2019

Our reference: 1906-15 // Your reference: SGQ3658K

**AIG Asia Pacific Insurance Pte Ltd**

BY HAND

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : DENI SAPUTRA

Address : 513 BEDOK NORTH AVENUE 2 #04-227 S(460513)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident 03/06/2019 along 63 TAMPINES AVENUE 1 involving our client's vehicle registration number FBH2872X and vehicle registrations number SGQ3658K driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 3,156.50
Loss of Use(100X21Days)	:	\$ 2,100.00
Purchase 3P GIA Report	:	\$ 29.00
3P Insurance Search Invoice	:	\$ 7.49
Total	:	\$ 5,292.99

A copy of each of the following supporting documents are enclosed:-

- a) Our Client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) Certificate of Insurance;
- e) LTA Search Invoice;
- f) Purchase 3P GIA Report Invoice;
- g) Letter Of Authorisation;
- h) Tax Invoice;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Teamwork Garage Pte Ltd

Encl.



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/AIG19010207/T1ha3**

25 JUNE 2019

**LEE JEE FONG**  
55 TAMPINES AVE 1  
#10-02  
SINGAPORE 529773

Dear Sir/Madam,

**ACCIDENT INVOLVING SGQ3658K AND FBH2872X ON 03/06/2019**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **05/07/2019**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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 an 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: [jimmychen@lkkauto.com](mailto:jimmychen@lkkauto.com)

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

# LETTER OF AUTHORIZATION

To aig and teamwork garage pte Ltd (Third party insurance & Workshop)  
Claimant Deni Saputra

Dear Sirs,

I/We Deni Saputra owner of vehicle no. PBH 2872X  
hereby authorize my/our repairer, Teamwork garage pte Ltd

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. PBH 2872X that was damage pursuant to the accident which occurred at/along 63 ramping avenue 1  
involving vehicle nos. SGA36586

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork garage pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork garage pte Ltd pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 06 day of 06 (month) 20 19 (year)

Signature of owner vehicle (claimant) Deni Saputra

Name of owner of vehicle (claimant) Deni Saputra

NRIC Number (claimant) 9575373E

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

"We/I, **TEAMWORK GARAGE 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\$3,156.50** (Repair Cost), **S\$120.00** (Loss of Rental/Use), **S\$36.49** (Disbursement), for vehicle no. **FBH 2872X** that was damaged pursuant to the accident which occurred on **03/06/2019** (date) along **63 TAMPINES AVENUE 1** (location) involving vehicle no/s **SGQ 3658K**. This is pursuant to the inspection conducted on **10/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **DENI SAPUTRA** ("the third party claimant") of vehicle no. **FBH 2872X** 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 **FBH 2872X** (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 31 (day) of October (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Bill To:**

AIG ASIA PACIFIC INSURANCE PTE LTD  
AIG BUILDING  
78 SHENTON WAY  
#08-16 SINGAPORE 079120

## Tax Invoice

Invoice number : TI-7054

Date : 18-10-19

Terms : C.O.D.

Vehicle number : FBH2872X

Make / Model : YAMAHA FZ16

Description	Amount (S\$)
ACCIDENT INVOLVING FBH2872X / SGQ3658K ON 03/06/2019 @ 63 TAMPINES AVENUE 1	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,950.00
SINGDOLLARS : THREE THOUSAND ONE HUNDRED FIFTY-SIX DOLLARS AND FIFTY CENTS ONLY	
Thank you for your business and have a nice day !	

Reference : 1906-15

\* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

\*\* Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal \$2,950.00

Add: GST 7% \$206.50

Total Inc GST 7% \$3,156.50

Less: Deposit \$0.00

Balance Due \$3,156.50




&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Jun 2019 / 13:38:28

Receipt Date/Time : 06 Jun 2019 / 13:38:28

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190606-001484

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 - SMA3464R				
As at 05 Jun 2019/19:16:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMA3464R Enquiry Fee 20190606133735065841	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SGQ3658K				
As at 03 Jun 2019/20:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SGQ3658K Enquiry Fee 20190606133735148147	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SLP4231Y				
As at 04 Jun 2019/15:30:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SLP4231Y Enquiry Fee 20190606133735214868	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - GBC4556Y				
As at 03 Jun 2019/16:25:00				
Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
4	Insurance Enquiry - GBC4556Y Enquiry Fee 20190606133735266885	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - GBH3231P				
As at 03 Jun 2019/20:25:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - GBH3231P Enquiry Fee 20190606133735314048	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		35.00	2.45	37.45
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				37.45

Paid By

xxxxxxxxxxxx3725

Credit Card:  
Visa/MasterCard

37.45

Total

37.45

Cash Change

0.00

## TAX INVOICE

Our Ref No: GR-19-089794  
Date of Request: 06/06/2019

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD  
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: FBH2872X  
Date of Accident: 03/06/2019  
Place of Accident: TAMPINES AVE 1  
Involving Vehicle No: SGQ3658K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



## TAX INVOICE

Our Ref No: GR-19-089795  
Date of Request: 06/06/2019

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD  
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK  
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 03/06/2019  
Vehicle No: FBH2872X  
Place of Accident: 63 TAMPINES AVENUE 1  
Involving Vehicle No: SGQ3658K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGQ3658K	63 TAMPINES AVENUE 1	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## ...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	07 Jun 2019 <a href="#">Edit Reg</a>		10 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,950.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,950.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



























Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> [Created by adjuster]									
Insured:	LEE JEE FONG, ID: S1253204J								
Main Claimant:	DENI SAPUTRA, ID: S9575373F								
Vehicle Reg. No.:	FBH2872X	Date of Loss:	03/06/2019 20:00 - :59 [73 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4539061536SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SGQ3658K	Policy No. (Claimant):	VMO/P2061565						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 19/06/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*FBH2872X (4539061536SG)  
[SGQ3658K]  
TP  
DENI SAPUTRA  
Jun 3 2019 8:00PM  
[LEE JEE FONG]  
Teamwork Garage 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		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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108	31/10/19 15:11	After Repair 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	10/06/19 18:30	ACKNOWLEDGEMENT EMAIL TO AIG DD 10.06.2019	 Load PDF		
2	10/06/19 18:30	EMAIL FROM AIG DD 10.06.2019	 Load PDF		
3	10/06/19 18:30	TP GIA REPORT	 Load PDF		
4	13/06/19 10:27	TP ESTIMATE - MARKED	 Load PDF		
5	28/06/19 17:24	LETTER TO OI	 Load PDF		
6	31/10/19 16:46	PIR - AGAINST OI	 Load PDF		
7	13/11/19 10:11	WORKSHOP INVOICE	 Load PDF		
8	13/11/19 10:11	AUTHORISATION TO ACT FORM	 Load PDF		
9	13/11/19 10:11	Release Voucher	 Load PDF		
10	13/11/19 10:11	LTA SEARCH	 Load PDF		
11	13/11/19 10:11	LOD	 Load PDF		
12	13/11/19 10:11	GIA SEARCH	 Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	12/06/19 10:30	OI GIA report	 Load PDF		

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SGQ3658K (Insd veh)	Model:	YAMAHA FZ16 153CC (M)
	FBH2872X (TP veh)		
Date of Accident:	03/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,475.64
Final Repair Cost	:	\$	3,156.50
Loss of Use	:	\$	120.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	36.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,312.99

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)	Teamwork Garage Pte Ltd	:	\$ 3,312.99
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Nov  
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: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/AIG19010207/T1HA3Q2

Date: 13/11/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No : FBH2872X

Insured Vehicle No : SGQ3658K

Date of Loss: 03/06/2019

Nature of Claim: TP

Claim No: 4539061536SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBH2872X

Make &amp; Model: YAMAHA FZ16, 153cc (M)

Engine No: 21CG003494

Reg. Date: 02/05/2013 (Man. Year: 2013)

Chassis No: ME121C0G3D2003634

Colour: Black

Odometer: 0 km

Engine Capacity: 153 cc

Market Value/New Car

N/A

Price:

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: 100/80 R17

Rear Tyre Size: 140/70 R17

Front Left Side: Pirelli 5 mm

Rear Left Side: Pirelli 5 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	4,512.00	2,977.00	1,535.00	34.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,540.00	720.00	820.00	53.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,052.00</b>	<b>3,697.00</b>	<b>2,355.00</b>	<b>38.91</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,950.00</b>		
(S\$)	6,052.00	2,950.00	3,102.00	51.26
<b>+ GST 7.00/7.00% (S\$)</b>	<b>423.64</b>	<b>206.50</b>	<b>217.14</b>	<b>51.26</b>
<b>Nett Amount (S\$)</b>	<b>6,475.64</b>	<b>3,156.50</b>	<b>3,319.14</b>	<b>51.26</b>
<b>+ Loss of Use (6.0 x S\$20.00/day) (S\$)</b>		120.00		
<b>+ Doc/Search Fee (S\$)</b>		36.49		
<b>Nett Liability (S\$)</b>		<b>3,312.99</b>		

### INSPECTION

Date of Assignment: 10/06/2019

Date Inspected: 10/06/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)  
53 Ubi Ave 1 #01-24, Paya Ubi  
Industrial Park  
Singapore 408934

Estimated Period of Repair: 4.0 days

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**Adjuster:** MOHD TAUFIKH BIN HAMID**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 HEADLAMP	Cracked	390.00 FL	*390.00 FL
2	1		*FRONT HEADLAMP RH FAIRING	Cracked	240.00 FL	*240.00 FL
3	1		*FRONT RH SIDE FAIRING	Repair	310.00 FL	*- FL
4	1		*FRONT BRAKE LEVER	Cut	70.00 FL	*70.00 FL
5	1		*REAR EXHAUST COVER FRONT	Cut	250.00 FL	*250.00 FL
6	1		*REAR EXHAUST COVER REAR	Cut	190.00 FL	*190.00 FL
7	1		*RH FOOTREST	Dented	180.00 FL	*180.00 FL
8	1		*RH FOOTREST BRACKET	Repair	250.00 FL	*- FL
9	1		*RH PILLION FOOTREST	Cut	130.00 FL	*130.00 FL
10	1		*SET WING MIRROR	Missing	180.00 FL	*180.00 FL
11	1		*REAR RH FAIRING	Cut	210.00 FL	*210.00 FL
12	1		*REAR RH FAIRING HANDLE	Cut	120.00 FL	*120.00 FL
13	1		*FRONT LH FORK ASSY	Bent	480.00 FL	*280.00 FL
14	1		*FRONT RH FORK ASSY	Bent	480.00 FL	*280.00 FL
15	1		*STEERING HEADCROWM	Necessary	150.00 FL	*150.00 FL
16	1		*STEERING STEM UNDERBRACKET	Not Necessary	210.00 FL	*- FL
17	1		*STEERING STEM BEARING	Necessary	130.00 FL	*130.00 FL
18	1		*GEAR SHIT SHAFT OIL SEAL	Not Necessary	12.00 FS	*- FS
19	1		*FORK OIL SEAL	Necessary	45.00 FS	*45.00 FS
20	1		*FORK OIL	Necessary	12.00 FS	*12.00 FS
21	1		*HANDLE BAR	Bent	450.00 FS	*300.00 FS
22	1		*HANDLE GRIP	Cut	210.00 FS	*100.00 FS
23	1		*CLUTCH LEVER	Not Necessary	210.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>4,909.00</b>	<b>3,257.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>397.00</b>	<b>280.00</b>
<b>Total Parts (\$\$)</b>	<b>4,512.00</b>	<b>2,977.00</b>

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	REPLACE ,REALIGN AND ADJUST ABOVE DAMAGE PARTS AND CHECK WIRING AND LIGHTING SYSTEM	New	600.00	250.00
2	TO KNOCK ,STRAIGHTEN CHASSIS AND BODY BALANCING	New	380.00	150.00
3	TO REMOVE/REFIT ,REPLACE FRONT FORK TUDES	New	180.00	120.00
4	SPRAY PAINTING	New	380.00	200.00
Gross Labour Cost (S\$)			1,540.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >