INS. CASE (\$78)	m Aida cc 4/ 11/ 190 1	10398, [	LAA3 / LKK		
	ASSIGNM	ENT.	0 / 114	0.19.	
* SHEWNOT	Milkon DOI TX		SHIP STOPPING (ST.)	INI	A
		1	tegistered in Merimen:	1.010	+
Pre-assign / CC	SHO 6581 J				
Insured Vehicle	10° : 240 P281 O	Claim No.			29
Name of Insured	Confort Transportation PTE UD	Policy No.			
2_4		100000			
Insured Tel No.	HP:	Make / Model :			
Excess Sec II :S	D.O.A: 51612019	Place of Acciden	:		
Is driver the own	er? (YES (NC)) Nature of Accident				
WAY IT NO. DAINER IN	The state of the s	OI GIA REPORT	YES / NO ; TP GIA REPOI	1	0
SWOMEN TO Driver To		3110-11.11 H. 11.111.111.11	AND LAMBOURIES	25.431.0	
2moly - 181 181	<u> </u>				_
INSRS: WSP: Lability: Con RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSR WSP. Tel: Liabii RMK	lity:	
Date/Time					
5	FINITHOP X: SHO 6591.T.)		STAGE	DATE / P	JC.
	Ludrenak VI SUB 62 81 D. V		Non-Reporting ltr (1st):		
11.10	Daily Textended Asserts -		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
1218	- Pendine trability approval AT		Notification Itr (if non-pickup)		
244	- CNIGHT CALCULATION SLIP		Call OL		
Not	- Rec cost to 10 clindary 1007		After call ltr to OI:		
	- File pacs of type veport.		Documentation Check List: H.	andler Typ	pist
77/10		Continued of the contract of t	Notification ltr (if non-pickup)	X.	
79]((	I SATUR OF CHAPLE OF LAND OF MARS IN M. C.	0.00	After call lir to OI:	$\simeq$	-
deli	1- File pass to ME to close		Authorisation To Act.	-	-
8 lutt.	It file pass to ME to close		Release Voucher: Final Repair Bill:	-	=
	-		Car Rental Invoice:	X	=
1			Towing Invoice	V	=
			LTA/GIA:	N.	H
			Medical Bill:	3	
			PIR:	V	F
			Mandate/Reject Instruction:		Ħ
			LOD		
			Payment Breakdown Form:		
PRELIMINARY ADVIC	E Date/Time: Sent By:		Post-Repair Photos:	X	
			Others:		
FINALIZATION	Date/Time: Confirm with:		Confirm by: WAYCUS		
Repair Cost:	SS 4561-20 ( 3 days) Reduction 44 % M	0 % 10 .	Email	Call	
FINAL SETTLEMENT	Date/Time: 76/\\0\\\\ Confirm with \\\\\\\	L.	Email Call		
Final Liability:	% [00] (Agreed / Assessed) BOLA S/N No.:	23	If NO or B 28, Ass. Lia:		
	ss 4561.20		W REN	95	
Repair Cost:			COMP LINE		
Loss of Rental (LOR):	SS - (days)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	ss 90.00 (s 30 x 3 days) ss - (s x days)		PENTIN	1	
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Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU on GIA/LTA Scarch	SS 90-00 (S 30 x 3 days)  SS - (S x days)  y LOR + LOU LOR + LOI [Tick only one]  SS -		1) Claim status: Normal/Rejec 2) Report Format:	V.	lc
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Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU on GIA/LTA Search Medical: Disbursement: Legal Cost Total:	SS   90 - 00   (S   70   x   2   days)	)	2) Report Format: 3) Survey fee: 3	V.	le

UN.	AS	SSIGNMENT
×		Veh No: FBN 2 Frop Yr Regn: \$118
From:	Date:	Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:		Truck / Trailer or
OD THIWS I TP RES I OD	RESTEVATING MY	W 1 2000-51 799
To Inspect Vehicle No:	FIND8WP	
at Workshop m/s	40 Bm	COIDUI REA WHITE
of		Spireading / 3 8 9 /
Insured:		C/No: NC42 1900.929
Palicy No.		
Claims No.		Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Ingred / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Nil (S/Rim / STD A/Rim or
		Tyre Size: F: 120/602nt
(Policy Condition)		R: 160/60 tai)
Remark: The veh had comm	menced its N/S O	DIS OUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI!
repair at the time	of inspection.	TOYO / YOKO or
Bal. or Market Value:	€	Front Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 0 mm
GIA LPR Seen:	Consistent? : Yes or No	L/Bal. mm L/Bal. , mm
Est. Repairs: 3	days Res.: Yes or No	D.O.A. 3/6/19 D.O.I /2/6/18
Lum Sum: [-7)-1	% 3 Val.: Yes or No	Survey held at
	24 HRS LAA 450	Des. of Damages : Frt / Rear / O/S / N/S / U/Ç / Rooftop or
CA / REV / REP. / 2	24 HRS Vehicle: IN /	
Date: Pers	son Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / In	instruction	
nto.	- 1-1 7 2 remain	days (Red- \$478.80 / 10.1.)
PP	\$4561.70 / 3 vapair	mil. (500) Ad 18.80 10 1.
Detail Print Print Print Ind		David Of Barrella
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:
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1) Date/Time, File Return to?	: Final Report	Resurvey No. of Trip: Survey Fee: Transportation:
10	: Final Report	Resurvey No. of Trip:   Survey Fee:
T) Date/Time, File Return to?	: Final Report	Resurvey No. of Trip: Survey Fee: Transportation:



# 張 噴 漆 TEO SPRAY PAINTING

(INCORPORATED IN THE REPUBLIC OF SINGAPORE)
Heg Address: BLOCK 6, DEFU LANE 10, DEFU INDUSTRIAL PARK C, #01-5
SINGAPORE 539187 TEL: 6283 5474 (2 LINES) FAX: 6287 2012
HEG NO 275084 / 00X

India International Insurance Pte Ltd

64 Cecil Street

#04 -05 IOB Builing Singapore 049711

Tel: 6347 6100

Fax: 6224 4174 / 6225 7743

DESCRIPTION

10.06.2019

AMOUNT

Dear Sir/Madam

RE: THIRD PARTY CLAIMS FOR FBN2820P AGAINST YOUR INSURED SHD6581J, ACCIDENT ON 03.06.2019 AT JUNCTION OF ROAD 1 AND ROAD 2 MARYMOUNT ROAD SIN MING AVENUE

The He Atternant

PG 1

DESCRIP HOW				
1 CLUTCH LEVER		SCA	\$	30.00
2 HANDLE BAR	73	But	\$	210.00
3 MIRROR (\$95 X 2)	n//	sert	5	190.00 € €
4 REAR MUDGUARD		s.c.	\$	150.00
5 METER 1488		CM	\$	1,500,00
6 LED LIGHT /785		Cre	\$	1,800.00
7 LIGHT BRACKET		1	5	125.00 X
8 METER BRACKET		154	5	95.00
			\$	4,100.00 381-2
	Less 10%		5	410.00
	Sub Total		\$	3,690.00 3467.70
		8		340 1-10
Nett Item				
1 BOX & BRACKET		643	S	580.00 4SD
2 TOP FAIRING		cru	5	180.00
3 CRASHBAR		4	\$	120.00
4 LABOUR CHARGES			5	250.00 2 20
5 FRONT & REAR NUMBER	PLATE	134	S	30.00 20
6 TRANSPORT		11	5	60.00
	Sub Total		Ś	1,220.00
	Total		\$	4,910.00 850
				1

THANKS TSP

arond



# 張 噴 漆 TEO SPRAY PAINTING

(INCORPORATED IN THE REPUBLIC OF SINGAPORE)

Reg. Address: BLOCK 6, DEFU LANE 10, DEFU INDUSTRIAL PARK C, #01-558

SINGAPORE 539187 TEL: 6283 5474 (2 LINES) FAX: 6287 2012

REG. NO. 275084 / 00X

India International Insurance Pte Ltd 64 Cecil Street #04 -05 IOB Builing Singapore 049711

Tel: 6347 6100

Fax: 6224 4174 / 6225 7743

Dear Sir/Madam

13.06.2019

RE:

THIRD PARTY CLAIMS FOR FBN2820P AGAINST YOUR INSURED SHD6581J, ACCIDENT ON 03.06.2019 AT JUNCTION OF ROAD 1 AND ROAD 2 MARYMOUNT ROAD SIN MING AVENUE

Supplementary

115

Amount

1 BALANCER

SUR

\$ 130.00

Tota

\$ 130.00

Thank you.

7-3968 12 12 12-3571-20 1261-20

> LKK Auto Consultants hence notify the Repairer of the following:

- . To receive perfore/after spray painting
- . To disputy damaged part(s) during resurvey
- · Plants incars are subject to confirmation
- . Third burty 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:

Dates

## > Back to OneMotoring

**Enquire PARF/COE Rebate for Registered Vehicle** 

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID:	1304E	
Vehicle Details		
Vehicle No.:	FBN2820P	
Vehicle to be Exported:	No	
Intended Deregistration Date:	12 Jun 2019	
Vehicle Make:	HONDA	
Vehicle Model:	CB400SF MANUAL	
Primary Colour:	White	
Secondary Colour:	Red	
Manufacturing Year:	2018	
Engine No.:	NC42E1400920	
Chassis No.:	NC421900929	
Maximum Power Output:	200	
Open Market Value:	\$8,610.00	
Original Registration Date:	30 Aug 2018	
First Registration Date:	30 Aug 2018	
Transfer Count:	1	
Actual ARF Paid:	\$2,555.00	
Intended PARF Rebate Details		
PARF Eligibility:	No	
PARF Eligibility Expiry Date:		
PARF Rebate Amount:	\$0.00	
Intended COE Rebate Details		
COE Expiry Date:	29 Aug 2028	
COE Category:	D - Motorcycle	
COE Period(Years):	10	
QP Paid:	\$4,889.00	
COE Rebate Amount:	\$4,503.00	
Total Rebate Amount:	\$4,503.00	

The information contained herein is correct as at 12 Jun 2019

ОК



(INCORPORATED IN THE REPUBLIC OF SINGAPORE) Reg. Address: BLOCK 6, DEFU LANE 10, DEFU INDUSTRIAL PARK C, #01-5 SINGAPORE 539187 TEL: 6283 5474 (2 LINES) FAX: 6287 2012

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Singapore 049711

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Fax: 6224 4174 / 6225 7743

REG. NO. 275084 / 00X

Dear Sir/Madam

10.06.2019

RE: THIRD PARTY CLAIMS FOR FBN2820P AGAINST YOUR INSURED SHD6581J, ACCIDENT ON 03.06.2019 AT JUNCTION OF ROAD 1 AND ROAD 2 MARYMOUNT ROAD SIN MING AVENUE

PG 1

1 CLUTCH LEVER 2 HANDLE BAR 3 MIRROR (\$95 X 2) 4 REAR MUDGUARD 5 METER 6 LED LIGHT 7 LIGHT BRACKET 8 METER BRACKET 8 METER BRACKET 1 BOX & BRACKET 1 BOX & BRACKET 2 TOP FAIRING 3 CRASHBAR 4 LABOUR CHARGES 5 FRONT & REAR NUMBER PLATE 6 TRANSPORT 5 (\$ 30.00	DESCRIPTION			-	AMOUNT	
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5 METER 6 LED LIGHT 7 LIGHT BRACKET 8 METER BRACKET 8 METER BRACKET 1 BOX & BRACKET 1 BOX & BRACKET 2 TOP FAIRING 3 CRASHBAR 4 LABOUR CHARGES 5 FRONT & REAR NUMBER PLATE 6 TRANSPORT  Sub Total  CM \$ 1,500.00  CM \$ 1,800.00  \$ 4,100.00  \$ 4,100.00  \$ 3,690.00  \$ 180.00  CM \$ 180	3 MIRROR (\$95 X 2)	~	rech	\$	190.00 10 €	
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8 METER BRACKET  Less 10% Sub Total  Nett Item  1 BOX & BRACKET 2 TOP FAIRING 3 CRASHBAR 4 LABOUR CHARGES 5 FRONT & REAR NUMBER PLATE 6 TRANSPORT  Sub Total	6 LED LIGHT		Cre	\$	1,800.00	
S   4,100.00   S   410.00   S   3,690.00	7 LIGHT BRACKET		1	\$	125.00 X	
Less 10%   \$ 410.00       Sub Total   \$ 3,690.00     Nett Item   1 BOX & BRACKET   \$ 580.00   #\$\(\sigma\) \$ 180.00       2 TOP FAIRING   \$ 180.00       3 CRASHBAR   \$ 120.00       4 LABOUR CHARGES   \$ 250.00   2 20     5 FRONT & REAR NUMBER PLATE   \$ \$ 30.00   2 0     6 TRANSPORT   \$ 60.00   \$ 1,220.00	8 METER BRACKET		By	\$	95.00	
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Nett Item  1 BOX & BRACKET  2 TOP FAIRING  3 CRASHBAR  4 LABOUR CHARGES  5 FRONT & REAR NUMBER PLATE  6 TRANSPORT  Sub Total  Sub Total  Sub Total		Less 10%		\$	410.00	
1 BOX & BRACKET 2 TOP FAIRING 3 CRASHBAR 4 LABOUR CHARGES 5 FRONT & REAR NUMBER PLATE 6 TRANSPORT  Sub Total  \$ 580.00 #\$\forall{\pmathcal{4}}\$\$ \$ 180.00 \( -\forall{\pmathcal{4}}\$\$ \$ 250.00 2 20 \( \forall{\pmathcal{4}}\$\$ \$ 30.00 20 \( \forall{\pmathcal{4}}\$\$ \$ \$ 1,220.00 \( \		Sub Total		\$	3,690.00	
2 TOP FAIRING 3 CRASHBAR 4 LABOUR CHARGES 5 FRONT & REAR NUMBER PLATE 6 TRANSPORT  Sub Total  \$ 180.00	Nett Item					
3 CRASHBAR 4 LABOUR CHARGES 5 FRONT & REAR NUMBER PLATE 6 TRANSPORT  Sub Total  \$ 120.00	1 BOX & BRACKET		cus	5	580.00 450	
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6 TRANSPORT \$ 60.00 \$ 1,220.00	4 LABOUR CHARGES		,	5	250.00 2 20	)
Sub Total \$ 1,220.00	5 FRONT & REAR NUMBER	RPLATE	Bul	\$	30.00 20	
	6 TRANSPORT			\$	60.00	-
Total \$ 4,910.00		Sub Total		\$	1,220.00	
		Total		\$	4,910.00	

THANKS

TSP

### Nivitha (LKK Auto)

From:

Sent:

To:

Cc:

Subject:	RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBN2	820P (Accident involving
Attachments:	FBN2820P and SHD6581J on 03.06.2019) shd6581j_20190611140214.pdf	personals la personal soo ch vehicle in
Attachments.	311403017_20130011140214.pd1	perono Soo ch
0. 111		vehicle in
Dear Sir / Mdm,		Swedmen
Please conduct a survey on	TP vehicle FBN2820P and let us have your report urgently.	011001
This claim will be handled by	Ms Aida.	
*Kindly upload this survey requ	est email to merimen.	
Thank You.		
Best Regards,		
Gabriel Wee		
INDIA		
	ATIONAL	
Insuran		
SING	PORI	
64 Cecil Street; #05 - IOB Bu		
Singapore 049711		
Tel: 6347 6100, Ext - 248		
From: Irene Suan [mailto:	irene@teospraytrading.com.sg]	
Sent: 11 June, 2019 2:16	PM	
To: Motor Claim - III <mo< td=""><td>다양한다 (1982년) (2017년 1일 1일</td><td></td></mo<>	다양한다 (1982년) (2017년 1일	
Subject: Re: PRE-REPAIR I 03.06.2019)	INSPECTION FOR VEHICLE NO. FBN2820P (Accident involving	FBN2820P and SHD6581J on
Hi,		
111,		
We will select LKK Au	to Consultants Pte Ltd for the survey.	
Thank you		
Regards,		
TSP Motor		

Motor Claim - III <motorclaim@iii.com.sg>

Irene Suan; 'sur@lkkauto.com'; admin-d@lkkauto.com

Tuesday, 11 June 2019 2:21 PM

Zuhaidah Samsuri

On Tue, Jun 11, 2019 at 2:14 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm.

We acknowledge receipt of your letter.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- · Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee



64 Cecil Street: #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext - 248

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing,

handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K

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Registration No. 198703792-K





(INCORPORATED IN THE REPUBLIC OF SINGAPORE)

Reg. Address: BLOCK 6, DEFU LANE 10, DEFU INDUSTRIAL PARK C, #01-558

SINGAPORE 539187 TEL: 6283 5474 (2 LINES) FAX: 6287 2012

REG. NO. 275084 / 00X

India International Insurance Pte Ltd 64 Cecil Street #04 -05 IOB Builing Singapore 049711

62872012

Tel: 6347 6100

Fax: 6224 4174 / 6225 7743



10.06.2019

Attn: Motor Claims Dept

Dear Sir/Madam

RE:

THIRD PARTY CLAIMS FOR FBN2820P AGAINST YOUR INSURED SHD6581J, ACCIDENT ON 03.06.2019 AT JUNCTION OF ROAD 1 AND ROAD 2 MARYMOUNT ROAD SIN MING AVENUE

With regards to the above, please kindly arrange for your surveyor to come to TEO SPRAY PAINTING to inspect the damage on the vehicle.

I thank you.

Yours truly, Teo Spray Painting Tel: 62835474 Email: irene@teospraytrading.com.sg

Shuqi

### **Print Received Message**

This mail is associated with:

\*FBN2820P (MCT19060053) [SHD6581J] ABDUL RAZAK BIN MAHMOOD Jun 3 2019 12:00AM [-] Teo Spray Painting

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/10/2019 08:55 AM. From

LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$4651.20) - FBN2820P - Claim Handler: Zuhaidah Bte Samsuri

Approved:4651.20.

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj:	Submitted	Ins Auth'ed	Status	
Main	12 Jun 2019 Edit Reg		11 Jun 2019 00:00		4	,561.20 tw Apt		Report Cancel C	for Survey
	Hain	R	eference	Claim I	etalls		Documents		Show All
CLAIM SI	JBFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	COMFOR	TRANSPORTAT	ION PTE LTD, Co	Reg. No.: 19930:	8821R				
Main Claimant:	ABDUL R	ABDUL RAZAK BIN MAHMOOD, 1D: S1591304E							
Vehicle Re No.:	FBN282	OP		Date	of Loss:		9 00:00 - :59 and <b>4</b> Days From	LTA Reg Date	(Man Yr)]
Claim Type	TP / MC	T19060053		Policy Note	/Cover No.:	MCOMB015	5		
Vehicle Re No. (Insured):	SHD6581	SHD65813				AVMCSB0031791800			
				Exces	18:				
Repairer:	Teo Spra	y Painting (HQ)	BLK 6 DEFU LANE 1	O, DEFU IND PARK	C#01-	558, 539187	Defu Lane - Tel:		
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ	) - Tel: 63476100	[Hand	iled by Zuha	ildah Bte Samsu	ri - 6347 6070	1
Claimant's Insurer:	Allied Wo		ompany, Ltd (HQ)						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-3561 [Hand	led by P	ARCUS CH	UA] [Final R	pt due 21/0	6/2019]
ASSOCIA	TED MAIL RE	CEIVED					Vie	tw All Com	pose Case Mail
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ALL ASS	OCIATED TA	sks <sup>≘</sup>				View All	Search Tasks (	Create New Tas	k Complete
Due Da		Type Tasi	Group Subje	ct Handler	Assign	ned By	Completed On	Created	On Done?

#### Claim Documents

\*FBN2820P (MCT19060053) [SHD6581J] ABDUL RAZAK BIN MAHMOOD Jun 3 2019 12:00AM [COMFORT TRANSPORTATION PTE LTD] **Teo Spray Painting** 

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3	21/10/19 12:59	WORKSHOP INVOICE	0	Load PDF	
4	15/11/19 10:40	AUTHORISATION TO ACT FORM	0	Load PDF	
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1	13/06/19 08:46	Singapore Accident Statement	0	Load PDF	

#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To:  Handling Insurer Note: Remarks are private unless you show it to other parties.	

#### LKK Auto Consultants Pte Ltd (Co.Reg. No:199607196R)

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/III19010398/UGA3Q2

Date:

15/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: FBN2820P

Insured Vehicle No: SHD6581J

Date of Loss:

03/06/2019

Nature of Claim:

TP

Claim No: MCT19060053

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBN2820P

Make & Model:

HONDA CB400SF, 399cc 30/08/2018 (Man. Year: 2018) Engine No:

NC42E1400920

Reg. Date: Colour:

White/Red

Chassis No: Odometer:

NC421900929 13997 km

Engine Capacity:

399 cc

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):

Market Value/New Car Price: N/A

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

120/60Z R17

Rear Tyre Size:

160/60Z R17

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 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		4,717.00	4,341.20	375.80	7.97
Miscellaneous Items		0.00	0.00	0.00	
Labour		310.00	220.00	90.00	29.03
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	5,027.00	4,561.20	465.80	9.27
	+ Loss of Use (3.0 x	S\$30.00/day) (S\$)	90.00		
		Nett Liability (S\$)	4,651.20		

INSPECTION

Date of Assignment:

11/06/2019

Date Inspected:

12/06/2019 Inspected At:

Teo Spray Painting (HQ)

BLK 6 DEFU LANE 10, DEFU IND

PARK C #01-558 Singapore 539187

Estimated Period of Repair:

3.0 days

Manager: Chong Pui Lin Adjuster: MARCUS CHUA

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.

Adjuster Report Page 2 of 3

### REPAIR DETAILS

Reference Part Source:		(Last Synchronised: 21 Oct 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 FBN2820P)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info	: Items/values n	ot in reference catalogue are prefixed with an asterisk *.	

#### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*CLUTCH LEVER	Scratched	30.00 FL	*30.00 FL
2	1		*HANDLE BAR	Bent	210.00 FL	*210.00 FL
3	1		*MIRROR	N/S Scratched	190.00 FL	*95.00 FL
4	1		*REAR MUDGUARD	Deformed	150.00 FL	*150.00 FL
5	1		*METER	Cracked	1,500.00 FL	*1,488.00 FL
6	1		*LED LIGHT	Cracked	1,800.00 FL	*1,785.00 FL
7	1		*LIGHT BRACKET	Repair	125.00 FL	*-FL
8	1		*METER BRACKET	Bent	95.00 FL	*95.00 FL
9	1		*BOX & BRACKET	Cut	580.00 FS	*450.00 FS
10	1		*TOP FAIRING	Cracked	180.00 FS	*180.00 FS
11	1		*CRASHBAR	Bent	120.00 FS	*120.00 FS
12	1		*FRONT & REAR NUMBER PLATE	Bent	30.00 FS	*20.00 FS
13	1		*BALANCER	Scratched	130.00 FL	*115.00 FL
F=Fn	anchise	part. S=SpcN	lett. L=ListItemDisc.			
				Sub Total (S\$)	5,140.00	4,738.00
			- List Item Discount on L Iter	ns 10.00/10.00% (S\$)_	423.00	396.80
				Total Parts (S\$)	4,717.00	4,341.20

Report was unsubmitted during this print-out.

Adjuster Report Page 3 of 3

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR CHARGES	New	250.00	220.00
2	TRANSPORT	New	60.00	0.00
		Gross Labour Cost (S\$)	310.00	220.00
	R	eport was unsubmitted during this print-out.		

< END OF ESTIMATES >