

INSURANCE

INS. CASE OWNER:

NorSiah

CC 6/AIG19010857, T2d

LKK:

IDAC:

Surveyor:

tan/ich.

DOI:

ASSIGNMENT

18/6/19

Date / Time:

18/6/19

Registered in Merit:

19/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGC 225K

Name of Insured:

HONG YAT SIAM

Insured Tel No.:

HP:

12/6/19

Express Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

612197020259

Policy No.:

180006226

Make / Model:

MW20N

Place of Accident:

7400 UPAME HPE 1 & LTE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

FBJ 5467C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork Garage



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/1/2020 - FILED PAS TO WORK TO LOGIC

STAGE

DATE / PIC

Non-Reporting Ir (1st):

Non-Reporting Ir (2nd):

Non-Reporting Ir (Final):

Notification Ir (if non-pickup):

Call Of:

After call Ir to Of:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup):

After call Ir to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 2/1/2020

Confirm with Desmond

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 1 -

If NO or B 28, Ass. Lia:

Repair Cost: (w/63)

SS 2621.50

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 140.00

(5 20 x 7 days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GLA/LTA Search

SS 36.49

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost:

SS -

3) Survey fee:

\$320

Total:

SS 2997.99

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2997.99

Name 1:

Teamwork Garage Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

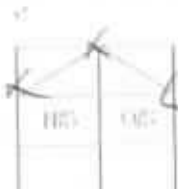
Name 3:

Tanworth

ALG

ACKNOWLEDGEMENT

From:
 Estimated Cost:
 On: ☒ W/C / ☐ H/S / ☐ O/R / ☐ L/S / ☐ M/A / ☐ R/P / ☐ R/V
 To be paid by:
 At Work / ☐ Shop / ☐
 of:
 Insured:
 Policy No:
 Claims No:
 Car Insured:
 P. Card No:
 Make of Vehicle:



(Policy Condition)
 Remark: The vehicle had commenced its repair at the time of inspection.

Val. or Mark of Value: ~~4500~~ - \$6500
 RAC Accident Speed: Consistent? Yes or No
 CRA / P/R: Consistent? Yes or No
 Est. Repair: 5 days Yes or No
 Loss Sum: 20 % Yes or No

CA / REV / REP / 24 HRS

Date: Person Conducted:

Vehicle: H/TOUT

Vehicle: FBJ5467E to Person: 2014 July
 Type: M/Cat / ☒ Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Truck / ☐ Prime Mover
 Truck / Trailer or:
 Make: Yamaha YZF-R15 150
 Color: Black ACC: Insured / ☐ C/S / ☐ H/T / ☐ HA
 Top Finishing: - / ☐ R/S / ☐ Insured / ☐ C/S / ☐ H/T / ☐ HA
 Length: ME-11CK0417200117
 G/H:
 Gen. Good: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt
 Steering: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt
 Brakes: ☒ Good / ☐ Jammed / ☐ Leaked / ☐ Burnt
 Mod: ☒ STD / ☐ STD Air / ☐ STD Air / ☐
 Type Size: 110/20R17
 R: 150/60R17
 H/S / ☐ H/T / ☐ EX / ☐ VA / ☐ GY / ☐ ES / ☐ IL / ☐ A / ☐ MC / ☐ O / ☐ H / ☐ S / ☐ P / ☐ R / ☐ M / ☐ I
 TOYO / YOKO or

From: 5 km Post: 5 km
 R/S: 5 km L/S: 5 km
 L/S: 5 km L/S: 5 km
 D.O.A: 18/6/19
 Survey held at: Tanworth Garage
 Date of Damage: ☒ On / ☐ Rear / ☐ L / ☐ R / ☐ D/C / ☐ Hood / ☐
 The D/C / ☐ Chassis / ☐ Frame / ☐ Body Structure: affected due to collision

Rate: \$1819

Date / Time: Action / Instruction

L/S - \$2450 (Red \$467 / 667)

Date/Time: File Part 1/2

11

Date/Time: File Part 2/2

12

Report Format

Lump Sum / L.B.E (3)

☐

Proof Report

☐

Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Map (3)

☐

Interview (3)

☐

Tech. Inc. (3)

☐

Woodwork (3)

Survey Fee:

Transportation:

15 x 100 = 1500

Phone:

Office:

10000

Vehicle number	FBJ5467C
Make / Model	YAHAMA/YZF-R15
Chassis number	1CK4001163
Accident date	12 June 2019
Reference	1905-56

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT HEADLAMP	300 490.00 ant
1	FRONT HEADLAMP RH FAIRING	375 550.00 ant
1	FRONT VISIOR	210.00 ant
1	FRONT RH SIDE FAIRING	250 310.00 ant
1	FRONT RH INNER GARNISH	190.00 x nh
1	RH LOWER GARNISH	310.00 x nh
1	FRONT BRAKE LEVER	120.00 ant
1	REAR EXHAUST COVER FRONT	250.00 ant
1	REAR EXHAUST COVER REAR	190.00 ant
1	RH FOOTREST	180.00 ant
1	RH FOOTREST BRACKET	250.00 x nh
1	RH PILLION FOOTREST	130.00 x nh
1 SET	WING MIRROR	180.00 ant
1	REAR RH FAIRING	210.00 ant
1	HANDLE BAR	430.00 ant
1 SET	HANDLE BAR GRIP	230.00 ant
1 SET	BALANCER	170.00 ant
1	CLUTCH LEVER	130.00 x
1	FRONT LH FORK ASSY	550.00 x
1	FRONT RH FORK ASSY	550.00 x
1	STEERING HEADCROWM	150.00 x
1	STEERING STEM UNDERBRACKET	210.00 x
1	STEERING STEM BEARING	130.00 x
		2665 6120.00
Less 10 %		2398.50 612.00
Subtotal		5508.00
Balance C/F		5508.00
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		5508.00
1	GEAR SHIT SHAFT OIL SEAL	12.00 x
1	FORK OIL SEAL	45.00 x
1	FORK OIL	12.00 x
Subtotal		69.00
Balance C/F		5577.00

Vehicle number	FBJ5467C
Make / Model	YAHAMA/YZF-R15
Chassis number	1CK4001163
Accident date	12 June 2019
Reference	1905-56

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT HEADLAMP	490.00 <i>one</i>
1	FRONT HEADLAMP RH FAIRING	550.00 <i>as</i>
1	FRONT VISIOR	210.00 <i>as</i>
1	FRONT RH SIDE FAIRING	310.00 <i>aut</i>
1	FRONT RH INNER GARNISH	190.00 <i>x</i>
1	RH LOWER GANRISH	310.00 <i>x</i>
1	FRONT BRAKE LEVER	120.00 <i>as</i>
1	REAR EXHAUST COVER FRONT	250.00 <i>aut</i>
1	REAR EXHAUST COVER REAR	190.00 <i>aut</i>
1	RH FOOTREST	180.00 <i>del</i>
1	RH FOOTRESTR BRACKET	250.00 <i>x</i>
1	RH PILLION FOOTREST	130.00 <i>x</i>
1 SET	WING MIRROR	180.00 <i>aut</i>
1	REAR RH FAIRING	210.00 <i>one</i>
1	HANDLE BAR	430.00 <i>?</i>
1 SET	HANDLE BAR GRIP	230.00 <i>aut</i>
1 SET	BALANCER	170.00 <i>aut</i>
1	CLUTCH LEVER	130.00 <i>x</i>
1	FRONT LH FORK ASSY	550.00 <i>?</i>
1	FRONT RH FORK ASSY	550.00 <i>?</i>
1	STEERING HEADCROWM	150.00 <i>?</i>
1	STEERING STEM UNDERBRACKET	210.00 <i>?</i>
1	STEERING STEM BEARING	130.00 <i>?</i>
		6120.00
Less 10 %		612.00
Subtotal		5508.00
Balance C/F		5508.00
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		5508.00
1	GEAR SHIT SHAFT OIL SEAL	12.00 <i>x</i>
1	FORK OIL SEAL	45.00 <i>?</i>
1	FORK OIL	12.00 <i>?</i>
Subtotal		69.00
Balance C/F		5577.00

<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	5577.00
1	REPLACE , REALIGN AND ADJUST ABOVE DAMGE PARTS AND CHECK WIRING AND LIGHTNING SYSTEM	250 600.00 500
2	TO KNOCK, STRAIGHTEN CHASSIS AND BODY BALANCING	380.00 200? plus
3	TO REMOVE/REFIT, REPLACE FRONT FORK TUDES	180.00 120
4	SPRAY PAINTING	380.00 250
	Subtotal	1540.00
	Grand total	7117.00

Tayfun 97495749
 WP
 18/6/19 @ 5pm
 Lumpsum
 Resurvey after repair
 Sobys.
 tayfun@lkkauto.com

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:

SATISFACTION OF REPAIRED VEHICLE

I/We, Muhammad Arif Amun Bin Jemat, owner/driver of vehicle No. FBJS467C declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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.

Dated this 16 day of 07 (month) 20 19 (year)
@ 18 hrs 00 mins



Name and Signature

...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	13 Jun 2019 Edit Reg		18 Jun 2019 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HONG YAT SING , ID: 50894648E								
Main Claimant:	MUHAMMAD A'RIF AMRUN BIN JUMAT , ID: S9535760A								
Vehicle Reg. No.:	FBJ5467C	Date of Loss:	12/06/2019 12:00 - :59 [59 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6121970202SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SGC2215K	Policy No. (Claimant):	MSD/VMS/18-995349-WTT						
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 28/06/2019]								
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

*FBJ5467C (6121970202SG)
[SGC2215K]

TP

MUHAMMAD A'RIF AMRUN BIN JUMAT

Jun 12 2019 12:00PM

[HONG YAT SING]

Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1		Edit	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	31/12/19 13:53	General View						1		Load JPG	
2	31/12/19 13:53	General View						1		Load JPG	
3	31/12/19 13:53	General View						1		Load JPG	
4	31/12/19 13:53	General View						1		Load JPG	
5	31/12/19 13:53	General View						1		Load JPG	
6	31/12/19 13:53	General View						1		Load JPG	
7	31/12/19 13:53	General View						1		Load JPG	
8	31/12/19 13:53	General View						1		Load JPG	
9	31/12/19 13:53	General View						1		Load JPG	
10	31/12/19 13:53	General View						1		Load JPG	
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18	31/12/19 13:54	General View						1		Load JPG	
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23	31/12/19 13:54	General View						1		Load JPG	
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25	31/12/19 13:54	General View						1		Load JPG	
26	31/12/19 13:54	General View						1		Load JPG	
27	31/12/19 13:54	General View						1		Load JPG	
28	31/12/19 13:54	General View						1		Load JPG	
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30	31/12/19 13:54	General View						1		Load JPG	
31	31/12/19 13:54	General View						1		Load JPG	
32	31/12/19 13:54	General View						1		Load JPG	
33	31/12/19 13:54	General View						1		Load JPG	
34	31/12/19 13:54	General View						1		Load JPG	
35	31/12/19 13:54	General View						1		Load JPG	
36	31/12/19 13:54	General View						1		Load JPG	
37	31/12/19 13:54	General View						1		Load JPG	
38	31/12/19 13:54	General View						1		Load JPG	
39	31/12/19 13:54	General View						1		Load JPG	
40	31/12/19 13:54	General View						1		Load JPG	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
41	31/12/19 13:54	General View	1	Load JPG	☒
42	31/12/19 13:54	General View	1	Load JPG	☒
43	31/12/19 13:54	General View	1	Load JPG	☒
44	31/12/19 13:54	General View	1	Load JPG	☒
45	31/12/19 13:54	General View	1	Load JPG	☒
46	31/12/19 13:54	General View	1	Load JPG	☒
47	31/12/19 13:54	After Repair Photo	1	Load JPG	☒
48	31/12/19 13:54	After Repair Photo	1	Load JPG	☒
49	31/12/19 13:54	After Repair Photo	1	Load JPG	☒
50	31/12/19 13:54	After Repair Photo	1	Load JPG	☒
51	31/12/19 13:54	After Repair Photo	1	Load JPG	☒
52	31/12/19 13:54	After Repair Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/06/19 15:59	TP GIA REPORT	1	Load PDF	
2	19/06/19 19:17	TP ESTIMATE- MARKED	1	Load PDF	
3	08/01/20 08:45	WORKSHOP INVOICE	1	Load PDF	
4	08/01/20 08:46	AUTHORISATION TO ACT FORM	1	Load PDF	
5	08/01/20 08:46	Release Voucher	1	Load PDF	
6	08/01/20 08:46	LTA SEARCH	1	Load PDF	
7	08/01/20 08:46	LOD	1	Load PDF	
8	08/01/20 08:46	GIA SEARCH	1	Load PDF	
9	08/01/20 08:46	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	20/06/19 09:11	OI GIA REPORT	1	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGC2215K (Insd veh)	Model:	YAMAHA YZF-R15 150CC
	FBJ5467C (TP veh)		(M)
Date of Accident:	12/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		7,615.19
Final Repair Cost	:	\$		2,621.50
Loss of Use	:	\$		140.00
Rental (if any)	:	\$		0.00
LTA / GIA Search Fee	:	\$		36.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		2,797.99

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	:	\$ 2,797.99
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

08 Jan
2020

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: CC6/AIG19010857/T1DA3Q2

Date: 08/01/2020

REFERENCE

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

Claimant

Vehicle No : FBJ5467C

Insured Vehicle No : SGC2215K

Date of Loss: 12/06/2019

Nature of Claim: TP

Claim No: 6121970202SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBJ5467C

Make & Model: YAMAHA YZF-R15, 150cc (M)

Engine No: 1CK4001162

Reg. Date: 02/07/2014 (Man. Year: 2013)

Chassis No: ME11CK041D2001177

Colour: Black

Odometer: 0 km

Engine Capacity: 150 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: Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 110/70 R17

Rear Tyre Size: 150/60 R17

Front Left Side: Dunlop 5 mm

Rear Left Side: Dunlop 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	5,577.00	2,398.50	3,178.50	56.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,540.00	670.00	870.00	56.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,117.00	3,068.50	4,048.50	56.88
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	7,117.00	2,450.00	4,667.00	65.58
+ GST 7.00/7.00% (S\$)	498.19	171.50	326.69	65.58
Nett Amount (S\$)	7,615.19	2,621.50	4,993.69	65.58
+ Loss of Use (7.0 x S\$20.00/day) (S\$)		140.00		
+ Doc/Search Fee (S\$)		36.49		
Nett Liability (S\$)		2,797.99		

INSPECTION

Date of Assignment: 18/06/2019

Date Inspected: 18/06/2019 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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	490.00 FL	*300.00 FL
2	1		*FRONT HEADLAMP RH FAIRING	Cracked	550.00 FL	*375.00 FL
3	1		*FRONT VISOR	Cut	210.00 FL	*210.00 FL
4	1		*FRONT RH SIDE FAIRING	Cut	310.00 FL	*250.00 FL
5	1		*FRONT RH INNER GARNISH	Not Necessary	190.00 FL	*- FL
6	1		*RH LOWER GARNISH	Not Necessary	310.00 FL	*- FL
7	1		*FRONT BRAKE LEVER	Cut	120.00 FL	*120.00 FL
8	1		*REAR EXHAUST COVER FRONT	Cut	250.00 FL	*250.00 FL
9	1		*REAR EXHAUST COVER REAR	Cut	190.00 FL	*190.00 FL
10	1		*RH FOOTREST	Dented	180.00 FL	*180.00 FL
11	1		*RH FOOTREST BRACKET	Not Necessary	250.00 FL	*- FL
12	1		*RH PILLION FOOTREST	Not Necessary	130.00 FL	*- FL
13	1		*SET WING MIRROR	Cut	180.00 FL	*180.00 FL
14	1		*REAR RH FAIRING	Cracked	210.00 FL	*210.00 FL
15	1		*HANDLE BAR	Not Necessary	430.00 FL	*- FL
16	1		*SET HANDLE BAR GRIP	Cut	230.00 FL	*230.00 FL
17	1		*SET BALANCER	Cut	170.00 FL	*170.00 FL
18	1		*CLUTCH LEVER	Not Necessary	130.00 FL	*- FL
19	1		*FRONT LH FORK ASSY	Not Necessary	550.00 FL	*- FL
20	1		*FRONT RH FORK ASSY	Not Necessary	550.00 FL	*- FL
21	1		*STEERING HEADCROWM	Not Necessary	150.00 FL	*- FL
22	1		*STEERING STEM UNDERBRACKET	Not Necessary	210.00 FL	*- FL
23	1		*STEERING STEM BEARING	Not Necessary	130.00 FL	*- FL
24	1		*GEAR SHIT SHAFT OIL SEAL	Not Necessary	12.00 FS	*- FS
25	1		*FORK OIL SEAL	Not Necessary	45.00 FS	*- FS
26	1		*FORK OIL	Not Necessary	12.00 FS	*- FS

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

Sub Total (\$\$)	6,189.00	2,665.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	612.00	266.50
Total Parts (\$\$)	5,577.00	2,398.50

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	0.00
3	TO REMOVE REFIT ,REPLACE FRONT FORK TUDES	New	180.00	120.00
4	SPRAY PAINTING	New	380.00	300.00
Gross Labour Cost (S\$)			1,540.00	670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >