| 200, U. S. A. OS (1988). | Ho Winnier | 00 4, Am 190 | 11892, | 0 ga3/2 100 | 103101 |
|---|---|---|---|--|---|
| Surveyor: | ABT | DOI: ASSIGN | MENT WIG | Date / Time | 417/19 |
| Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. | nw mee to | O U | Claim No. Policy No. Make / Model | Registered in Merimen. S Q W 0 : | 1857 (1x |
| Excess Sec II :S\$ Is driver the owner! If NO, Driver Nam Driver Tel 1 | (ES/NO) N | Accident: | Ol GIA REPOI | RT: (B) NO ; TP GIA | REPORT: (1) / NO |
| FB h bey INSRS: WSP: Sg 98 Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability RMKS | | INSRS: WSP: Tel: Liability: RMKS: | | DNSRS: WSP: Tel: Liability: RMKS: |
| Date/Time | PEGLONOY-X; | SPH SOD U- Y | | STAGE | DATE/PIC |
| 01/11/2019 01/11/2019 | 186 | 5601 2- 3 | days of | Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pict Call OI: After call ltr to OI: | |
| 1/11 - 4/11 - 15/11 - | Panding mandate offer \$1410.00. | approvat | d BV | Documentation Check L. Notification Itr (if non-pick After call lir to O! Authorisation To Act | |
| 511119 | File pass to | MK to close. | | Releng Voucher Fipal Repair Bill Far Rental Invoice Towing Invoice LTA / GIA : Medical Bill: PIR: | |
| PRELIMINARY ADVICE | Date/Time: | Sent By | | Mandate/Reject Instruct LOD Payment Breakdown For | |
| FINALIZATION | Date/Time: | Confirm with: | | Post-Repair Photos: Others: Confirm by: 97V/0 | <u> </u> |
| Repair Cost: 1/2 FINAL SETTLEMENT Final Liability: Repair Cost: | | days) Reduction: 4144 | 60 % 58 VA - 27 | Email Call If NO or B 28, Ass. Lin | il Call |
| Loss of Rental (LOR): Loss of Line (LOU): Loss of Income (LOI): LOR only LOU only | SS 0 .00 () SS - (S x SS - (S x LOR+LOU LO | days) y \$20. days) days) R+LOI Tick only on | e) | CY | FEET |
| GIA/LTA Search Medical: Disbursement: Legal Cost Fotal: | SS - SS - SS - SS - | (e.g. Tow/ Independe | nt) | Claim status: Normal Report Format: Survey fee: | Reject/Private Settle |
| FINAL PAYMENT Payer 1 Payer 2 (Strike if N.A.) | S\$ 140.00 | Confirm with: Vame 1 93 98 Mon | or Pte Utd | Email Call | |
| Payee 3 (Strike if N.A.) | S\$ 2 | Name 3: | / | ¥ 1 | nia - |

ASS, REC. BY:

| ASSI | GNMENT |
|---|---|
| From: Date: | Veh No. FBG 6070Y Yr Regn. Sept, 2012 |
| Estimated Cost | Type: M.Car (M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / |
| OD / TP / WS / TP RES / OD RES / EVA / INV / MV | Truck / Trailer or |
| To Impect Vehicle No: | Make: Yamcha FZ 16 \$ 31 ac 153 |
| at Workshop m/s | Colour Black A/C: Insured / Std / NI / NA |
| of | Sp.Reading 99999 T/Radio: Insured / Std / NI / NA |
| Insured: | Eng/No: 4559 00 7378 |
| Policy No. | C/No: HE1455095C 2007476 |
| Claims No. | Gen. Condy Goody Fair / Poor / Burnt |
| Sum Insured: * Excess: | Steering: Inorder / Jammed / Leaked / Burnt or |
| (Client's Record) | Braice: Interder / Jammed / Leaked / Burnt or |
| Make of Vetic | Modi: Nil /6/Rily / STD A/Rim or |
| | Tyre Size: F: 100/70 217 |
| (Policy Condition) | R: 130/70 717 |
| Remark: The veh had commenced its N/S OK | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / |
| repair at the time of inspection. | TOYO/YOKO OF Michelia . |
| Bal. or Market Value: | Front Roar |
| IDAC Accident Rport: Consistent? : Yes or No | R/Bal. 2 mm R/Bal. 2 mm |
| GIA / PR Seen: Consistent?: Yes or No | L/Bal. mm L/Bal. mm |
| Est Repairs: 3 days Res.: Yes or No | D.O.A. 01/07/249 D.O.I. 05/07/249 |
| Lum Sum: 3 Val. Yes or No | Survey held at &G 98 AME |
| CA / REV / REP. / 24 HRS | Des. of Parmyges: Frt / Rear / O/S / N/S / U/C / Rooftop or |
| Vehicle: IN / OUT | Men y 0/3 Pront |
| Date: Person Confacted: | The U/C / Chassis trame / Body Structure affected due to collision. |
| Date / Time Action / Instruction AXA SFH 8004 | ** |
| | (RED - 41847.60 / 587.) |
| MV 3.5K | 2 3 3 4 4 5 7 7 |
| MV 3.5K MA 569.00 ML 29K | |
| ML 29K | |
| 11 11 2 m 1 m 1 m 1 m 1 m | 2 / |
| 01/11/200 Judy +(5 1350/it | s ray, of m |
| | |
| Dule/Time, File Pass to? : Preli. Report | lays Of Repair: |
| Seemed | esurvey No. of Trip: Survey Fee: |
| Date/Time, File Return to? Add Fee: | : Site Insp. (\$) s+rs. sr |
| Add Fee: | The state of |
| Report Format : | |
| Lump Sum / I.B.I: (\$ | |
|) | : Weekend (\$ |
| | TOTAL |

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868 Email: sg_motor_enterprise@yahoo.com.sg

Date: 5 July 2019

To : LKK

By Fax: 6256-4315

Attn: Bryan Ang Tel: 97237799

VEHICLE NO : FBG 6070Y

Yamaha FZ ST200

ACCIDENT DATE: 1 July 2019

| | Description | Qty | Quotation \$ |
|----|-----------------------|-----------|--------------|
| 1 | Swing Arm & S+ | 1 | 350.00 |
| 2 | Rear Wheel Rim ≥ N | 1 | 380.00 ₹ 🗴 |
| 3 | Exhaust Pipe NH | 1 | 550.00 × |
| 4 | Rear Tail Lamp Walk | 1 | 90.00 |
| 5 | Rear Mudguard | 1 | 85.00 |
| 6 | Head Lamp Cut | 1 | 350.00 |
| 7 | Head Lamp Cowling Cut | 1 | 250.00 — |
| 8 | RH Mirror M Cwt | 1 | 65.00 1 |
| 9 | RH Side Panel Cut | 1 | 190.00 |
| 10 | Brake Lever MA | 1 1620 1 | D 55.00 × |
| 11 | Front RH Signal CLA | 1 157 | 65.00 |
| 12 | Exhaust Guard Cut | 1 1570 0 | -00 75.00 |
| 13 | Brake Pedal HM | 1 | 59.00 🔀 |
| | | Sub-Total | 2,564.00 |
| | | Less 10% | 256.40 |
| | | Sub-Total | 2,307.60 |



P. Rose

T-) 15pm

Menu



Service Request Details

Claim

S9M01SST

Reference

None &

Loss Date

July 1, 2019

Report Date

Jul 3, 2019 4:03:05 PM

Request Date

July 4, 2019

Due Date

July 11, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

FBG6070Y

LKK AUTO CONSULTANTS PTE LTD (TP) -

Marii.

Model

FZ16

Service Address

Primary Contact/Insured

LIM WEE KEONG GABRIEL (LIN WEEQIANG GABRIEL)

44 JALAN ISNIN, THOMSON GARDEN ESTATE, 577982, Singapore

ADMIN@SHASSURANCE.COM.SG

Claim Handler

HO Winnie 6568804833 winnie.ho@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Catherine Chong (LKK Auto)

From:

Sg Motor <sgmotor2000@yahoo.com.sg>

Sent:

Wednesday, 3 July, 2019 3:03 PM

To:

SG AXA Insurance SM AXA SGP - Motor Survey

Cc:

Sq Motor

Subject:

Plse arrange PRI on bike FBG 6070Y as per attached.

Attachments:

FBG 6070Y PRI.pdf

Categories:

Mateen

Attn: Motor Claims Dept

Plse arrange PRI on bike FBG 6070Y as per attached.

Thank You

Regards Leena

SG 98 Motor Pte Ltd

Bik 4001 #01-21 Ang Mo Kio Industrial Park 1 Singapore 569622

Tel: 64524898 Fax: 64526898



51 UBLAVE 1, 002-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Immediate Advice

To: AXA Insurance Pte Ltd

Date:

11/2/2019

Survey Details:

| Date of loss | 1-Jul-19 | |
|---------------------|---------------------|--|
| Date of appointment | 4-Jul-19 | |
| Date of survey | 5-Jul-19 | |
| Location of survey | SG 98 MOTOR PTE LTD | |

Vehicle Details:

| Claim Type: | THIRD PARTY CLAIM | |
|----------------------|--------------------|----------|
| Vehicle number | FBG6070Y | |
| Make and Model | YAMAHA FZ16ST - 15 | 3cc |
| Date of registration | 8-Sep-12 | |
| Parf Rebate | | |
| Market Value | \$ | 3,500.00 |
| Parf Rebate | \$ | 571.00 |
| Nett Loss | \$ | 2,929.00 |

Repair details:

| Initial Estimate | 3,197.60 |
|------------------|----------|

Proposed/Revised repair cost:

| Parts | \$ 1,368.00 |
|-------------------------|----------------|
| Check items (estimate) | \$ 191 |
| Labour | \$ 320.00 |
| Total | \$ 1,688.00 |
| Lump Sum(if applicable) | \$ 1,350.00 |

| Number of days for repair | 3.0 |
|---------------------------|-----|
|---------------------------|-----|



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

Mandate:

| Liability(TP) | 100% | |
|----------------------|----------------|--------------|
| Proposed repair cost | \$ 1,350.00 | |
| Loss of use | \$ | |
| Loss of rental | \$ 120.00 | 3days x \$40 |
| Loss of income | \$ | |
| LTA search fees | \$ | |
| Others | \$ | |
| Proposed Total | \$ 1,470.00 | |

LKK AUTO CONSULTANTS PTE LTD (TP) *

Menu



<MANDATE IA> - S9M01SST {ACCIDENT INVOLVING SFH 800U & FBG 6070Y ON 01/07/2019}

Type

Q Question

Message

LIABILITY: 100% BOLA S27-INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST, WE SEEK YOUR MANDATE AT \$1,470.00 (CLAIMING LOR), MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION, THANKS - CCL

Reply

Menu



<MANDATE IA> - S9M01SST {ACCIDENT INVOLVING SFH 800U & FBG 6070Y ON 01/07/2019}

Type

Question

Message

Hi Cecilia, COR-PROCEED there is no LOR for motorcycle, offer LOU @ \$20 per day X 3 days. Tks

Reply

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 23 October 2019

Invoice No: SG98-PD-19-107

LETTER OF DEMAND

AXA Insurance S'pore Pte Ltd 8 Shenton Way #27-01 AXA Towers

SINGAPORE 068811

Your Insured:

SFH BOOU

Date of Accident:

1-Jul-19

Location:

At slip rd of Ang Mo Kio Ave 3 to Ang Mo Kio Ave 6

FINAL REPAIR COSTS

VEHICLE NO. FBG 6070Y (Yamaha FZ 16)

Cost of Repair for Vehicle No .:

FBG 6070Y (lump sum)

\$1,350.00

Rental Bike:

\$140.00

Total:

\$1,490.00

SINGAPORE DOLLARS:

ONE THOUSAND FOUR HUNDRED NINETY ONLY

Notes:

- 1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

SG 98 Motor Pte Ltd

:LG

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 23 October 2019

Invoice No: SG98-PD-19-107

AXA Insurance S'pore Pte Ltd

PD - Direct Settlement

8 Shenton Way #27-01 AXA Towers SINGAPORE 068811

Your Insured:

SFH 800U

Date of Accident:

1-Jul-19

Location:

At slip rd of Ang Mo Kio Ave 3 to Ang Mo Kio Ave 6

FINAL REPAIR COSTS

VEHICLE NO. FBG 6070Y (Yamaha FZ 16)

Cost of Repair for Vehicle No.:

FBG 6070Y (lump sum)

\$1,350.00

Total:

\$1,350.00

SINGAPORE DOLLARS:

ONE THOUSAND THREE HUNDRED FIFTY ONLY

Notes:

- 1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please fool free to contact us

SG 98 Motor Pte Ltd

1G



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

1 NOVEMBER 2019

LIM WEE KEONG GABRIEL 44 JALAN ISNIN SINGAPORE 577982

Dear Sir/ Mdm

OUR REF

: CC4/ASM19011892/Dga3

YOUR REF : SFH 800U

ACCIDENT INVOLVING SFH 800U & FBG 6070Y ALONG/AT SLIP RD ONTO ANG MO KIO AVE 6 ON 01/07/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SG 98 MOTOR PTE LTD acting on behalf of the owner of FBG 6070Y against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- · Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter from your company
- Authorisation letter
- Rental Agreement/ Leasing Agreement
- Coloured photographs of accident scene (if any)
- COUNTER CLAIM STATUS AGAINST THIRD PARTY
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely

Cecilia Chong Case Handler DID: 6749 4274

DID: 6749 4274 FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

Cc AXA Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

| I, Abdul Razak Bin Kasim ("the third party claimant |
|---|
| of Blk 217 Ang mokis Ave 1 \$ 06-985 SS60217(address |
| owner of F86 6070 Y (vehicle no.) hereby authorize |
| 84 98 Motor Ptc 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. 664 6070 Y that was damaged pursuant to the |
| accident which occurred on 172019 (date) along |
| at slip road Ang Mo tio Are 3 to Any Motio Ave 6 |
| involving vehicle no/s SFH 800 4 |
| ("the accident"). |
| I further authorize the workshop to settle my above mention claim in a manner that they deem fit and the workshop is furth authorized to receive payment further to settlement of my clawith payment cheque/s being made in favour of the workshop. |
| I further acknowledge that any settlement the workshop may read on my behalf is on a without prejudice and without admission cliability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned. |
| Dated this 3 day of July (month) 20 19 (year) |
| Rasaz |
| Signed by "the third party claimant" Signed by "the workshop" |



AXA THIRD PARTY DIRECT SETTLEMENT

| Vehide No: | SFH 800U | | (insd veh) | | | |
|-------------------------------|---------------------|--------------------|----------------|------------------------|------------------------|-----|
| | FBG 6070Y | | (TP veh) | Model: YAMAHA F. | Z16 | |
| Date of Accident/Time: | 01/07/2019 | | | | | |
| | | | | | | |
| Repair Estimate | :\$ | 3,197.60 | | | | |
| Final Repair Cost. | :\$ | 1,350.00 | | | | |
| Loss of Use | :\$ | _ | | | | day |
| Rental (if any) | :\$ | 60.00 | | | 3 days at \$ 20.00 per | day |
| LTA / GIA Search Fee | :5 | _ | | | | |
| Others: | 1.5 | | | | | |
| | :\$ | | | | | |
| Final Settlement Sum | : \$ | 1,410.00 | | | | |
| Payee Name: SG 98 MOTOR | PTELTD | | | | | |
| Is Third Party Workshop GIA R | egistered? |] YES [) | K] NO | (Kindly indicate below |) | |
| A) For Non GIA R | egistered Works | hop: | Agreed L | iability 100 (| 94) | T |
| 3) For GIA Registr | ered Workshap: | | ВОЦААр | plicable: Yes/ No BO | LA Scenario No: | 1 |
| BOLA Liebility: | (%) | | Assessed | Liability (*): | (95) | |
| * Assessed Link | illity to be filled | only for chain cal | Tisions and fo | r cases where BOLA do | nes not nonly | |

NOTE:

Remarks:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp

Name of Representative:

Signature of Witness / Workshop Stamp (if applicable)

Name of Witness: Linke Jeo Date: 8/11/2019

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date:

Provided 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.



THE MOTOR HAUS BIR 507 Bt Batok St 52 Singapore 650507

Tel: +65 8268 9886 themotorhaus@gmail.com

Involce Date: \$3|6+|19
Customer Details Variate (45) 10
Inc. \$7220||38
IC. \$7220||38
IN. \$666|\$228

Bike No.: FBCHP To P Current Mileage: Next Service Mileage: Next Service Date:

| 4 | Ī | | | |
|-----------------------------------|--------------------------------|----------|---------------------|--------|
| DIT L' FP | | Quantity | Quantity Unit Price | Amount |
| DIVELIO | to to lark inti | _ | 140 | |
| + | | | | |
| JO BOLL LIVER | | | | |
| אנ לחפון לונחכ | | _ | 8 | |
| During Inch In | 122 Million | | | |
| O CANADA | 113500 11 000 MM & 113500 MM & | | | |
| + PADOKIM | , | | | |
| | | | | |
| | | | | |
| | | | | |
| Datin Account No.: 514-791-565001 | Crossed Chaque nemakts to that | | | |
| | The Motor of the Motor Park | | | |

Crossed Cheque payable to "The Motor Haus"

Customer Signature

TOTAL

SUBTOTAL 7% GST

Authorised Signature



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| | | Affiliated to Federation Internat | tionale Des Experts En Automob | oile |
|-----|-------------------------------|---|--------------------------------|----------------------------|
| AXA | INSURANCE PTE | LTD | Ref : CC4/ASM190118 | 92/Dga3q2 |
| AXA | ENTON WAY #24 TOWERSINGAPO | | Date: 13-11-2019 Code: ASM | |
| 1. | | Policy Particular | s :- THIRD PARTY CLAIM | CENTRAL CENTRAL CONTRACTOR |
| | Insured Veh. | SFH 800U | Veh. Inspected | FBG 6070Y |
| | Policy No. | GA362886/1 | Coverage (\$) | 0.00 |
| | Claim No. | S9M01SST | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 04/07/2019 |
| 2. | | Vehicle Par | ticulars & Condition | |
| | Make & Model | YAMAHA FZ16 ST | c.c | 153 |
| | Engine No. | HIDDEN | Year of Reg. | 2012 |
| | Chassis No. | ME1455095C2007476 | Colour | BLACK |
| | Odometer | 99999 | Steering | IN ORDER |
| | Brakes | IN ORDER | Modification | SPORTS RIM |
| | General | GOOD | | |
| i. | | Cond | itions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | 100/70 R17 | MICHELIN | 2 mm |
| | L/H Front Tyre | | | mm |
| | R/H Rear Tyre | 130/70 R17 | MICHELIN | 2 mm |
| | L/H Rear Tyre | | | mm. |
| ē | | | tion of Damages | TOTAL PIETVE |
| | THE VEHICLE SU | STAINED DAMAGES AT THE F | REAR & O/S FRONT PORTIO | N. |
| | DAMAGES SEE D | ETAILS. | | |
| | | Gene | ral Information | |
| | Accident Date | 01/07/2019 | Inspection Date | 05/07/2019 |
| | Survey held at | SG 98 MOTOR PTE LTD | | |
| | | BLK 4001 ANG MO KIO INDU #01-21 SINGAPORE 569622 | STRIAL PARK 1 | |
| a. | | | Remarks | Mary Carry |
| | | ON WAS CONDUCTED ON A"W | | |
| b. | | | te Days of Repair | |
| | ESTIMATED NOR | MAL PERIOD FOR REPAIR: | 3 Working Days | |



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. FBG 6070Y

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|---|-----------------|-------------------------------|----------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | SWING ARM (CONSISTENT) | BENT | 350.00 | 350.00 |
| 1 | REAR WHEEL RIM (CONSISTENT) | NOT NECESSARY | 380.00 | 9 |
| 1 | EXHAUST PIPE (CONSISTENT) | NOT NECESSARY | 550.00 | |
| 1 | REAR TAIL LAMP (CONSISTENT) | CRACKED | 90.00 | 90.00 |
| 1 | REAR MUDGUARD (CONSISTENT) | DISTORTED / CUT | 85.00 | 85.00 |
| 1 | HEAD LAMP (CONSISTENT) | CUT | 350.00 | 350.00 |
| 1 | HEAD LAMP COWLING (CONSISTENT) | CUT | 250.00 | 250.00 |
| 1 | RH MIRROR (CONSISTENT) | CUT | 65.00 | 65.00 |
| 1 | RH SIDE PANEL (CONSISTENT) | CUT | 190.00 | 190.00 |
| 1 | BRAKE LEVER (CONSISTENT) | NOT NECESSARY | 55.00 | |
| 1 | FRONT RH SIGNAL (CONSISTENT) | CUT | 65.00 | 65.00 |
| 1 | EXHAUST GUARD (CONSISTENT) | CUT | 75.00 | 75.00 |
| 1 | BRAKE PEDAL (CONSISTENT) | NOT NECESSARY | 59.00 | 19 |
| | LESS 10% DISCOUNT | | -256.40 | -152.00 |
| | | | 2,307.60 | 1,368.00 |
| | SPECIAL NETT ITEMS | | | |
| 1 | BOX RACK (SN) (CONSISTENT) | NOT NECESSARY | 190.00 | 1 |
| | | | 190.00 | = |
| | LABOUR | | | |
| | REMOVE & REPLACE NECESSARY PARTS, ALIGN & ETC. | | 250.00 | 120.00 |
| | REMOVE & REPLACE SWING ARM ,REAR RIM & ALIGNMENT. | | 200.00 | 120.00 |
| | PUTTY & TOUCH UP PAINT WORK. | | 250.00 | 80.00 |
| | | | - | |
| | | | | |
| | | | | |
| | | | 700.00 | 320.00 |
| | GRAND TOTAL | | 3,197.60 | 1,688.00 |

RECOMMENDED COST OF LUMP SUM REPAIRS 1,350.00
(TO ITS PRE-ACCIDENT CONDITION)

Report Ref No. CC4/ASM19011892/Dga3q2





Report Ref No. CC4/ASM19011892/Dga3q2



ANG BRYAN TANI

Automotive Assessor / Investigator

DATE

SERVICE REQUESTS

*

11/14/2019

CLAIMS



LIM WEE KEONG GABRIEL (LIN WEEDIANG GABRIEL) 44 JALAN ISNIM, THOMSON GARDEN ESTATE, 577982, SINGSPOR

Primary Contact/Insured

DOCAUTO CONSULTANTS PTE

Vendor Name

Request Date

Due Date

Ripport Date

Loss Date

Reference

Chilm

CTD (TP)

Pending verification - Direct Settlement

Services

Third Party Vehicle Danuge

Type of Loss

ADMIN@SHASSURANCE:COM:SG

Claim Handler
HO Winnie
6566904833
winnie ho@ava.com.sg

| Ament Type Document Sulffype | |
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Additional Intructions

| ATS PTE 2 Powermber 2019 |
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| Figure / Claim Others Forms / Claim Statisharity Letter Documents Forms / Claim Fork / Mutherity Letter Documents Letters and Correspondence Policy Holders / Insured Correspondence Others Reports & Statement Others | | X | Sue ryeg | ALTHACH | DATE |
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| TP ESTIMATE - MAINED put | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 8 July 2019 |
| Th - Mand | Forms / Claim Documents | Assessment | LECK AUTO CONSULTANTS PTE. LTD (TP) | 8 July 2019 |
| EMALINIE | Letters and Correspondence | Workshop | KADHI Mateern | 4 Auty 2019 |
| SURVEY LIST SEND TO WORKSHOPING | Letters and Correspondence | Warkshop | KADRI Mateen | 4 July 2019 |
| ■ EMAIL FROM WORKSHOP (THIRD PARTY PRIEmig | Letters and Correspondence | Workshop | KADRI Mateen | 3 July 2019 |
| STHBOOL - OLOIA REPORT/PDF | Reports & Statement | Accident statement | HO Winnie | 3 Auby 2019 |
| GARRETORT OF STHROOL RINSD POF | Reports & Statement | GIA Report | KADRI Mainen | 3 July 2019 |
| GIA REPORT OF FRIGACION (TP), PDF | Repurts & Statement | GIA Report | KADRI Mateen | 3 July 2019 |
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