	C83/LPC19000589/R17d30-1
2 (105/2002 ASS, REC, BY	REP CS3 LDC 19000589 Rtd3/72
SULVEYOR.	ROSW ASSIGNMENT (Office) 16 7 2019.
From (Person)	ong his of the Desertine +0/1/198 4:17am
Estimated Cos	
	TP RESTOD RESTEVATING MAYOR Insured: GBG 3520K
To Inspect Ve	
at Workshop r	
Policy No:	283 Mac phetron Road Claim No: 18/19/19/vc05/02/312
Sum Insured.	Excess
Make of Veh:	D.O.A. 9/1119
CA / REV /	REP. / REV 24 HRS (w)
	2800010/119 Person Contacted Mr. Ken Vehicle 18/OUT
Date/Time	Action/Instruction (X) Estimate
	FBN 37718-X
	SBG 3520K-> Sulamit Lymp Rum \$1800f-
	Ured: (600: 47%)
	Submit PRS Report
	Rasul
	27 Done.
	Pls check points prices 87 Done.
	SEP my remarks Jumonto
	RECEIVED 0 2 AUG 2018

, O REF. LOC	
SHANDER (THOM SEE: AC	
· PRS'	HGNMEN!
Date: 10/01/2019	Veh No FBN 37712 YI Regn 2018
From: Estimated Cost:	Type M.Car / M.Cycle Bus / Van / Lorry / Taxi / Prime Mover /
OD/TPY WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
FRN 3771R	Make. YAMAHA GORITS G.C 185
GO MOTZNING	Colour MUN A/C Insured / Std / NI / NA
at Workshop m/s Ol 282 Mac phers on Road	Sp.Reading 29130 T/Radio: Insured / Std / NI / NA
282 Marchasar 1	Eng/No
Insured	CTNO: MH3S6464072045481
Policy No	Gen. Cond: Good / Pair/ Poor / Burnt
Claims No.	Sleering: Inorder / Jammed / Leaked / Burnt or
Sum Insured. Excess:	Brake: Inorder / Jammed / Leaked / Burnt or
(Glient's Record)	Modi: Nii / SRim / STD A/Rim or
Make of Veh:	110/20-14
	Tyre Size: F: 110/80-14 · R: 140/70-14
(Policy Condition)	- I A LANG LOUTSULPIR / SUMI /
Remark. The veh had commenced its N/S O/	
repair at the time of inspection.	TOYO/YOKO or IRC
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? Yes or No	R/Bal. mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. mm L/Bal. mm
Res Yes or No	D.O.A. D.O.I. 10 101 17 Q1220pm
av 3 Val. Yes or No	Survey held at GP MOTORINA
Lum Sum.	Des. of Damages : Frt / Rear / O/S / MS/ U/C / Rooftop or
CA / REV / REP. / 24 HRS (up).	
. Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
Date / Time Addot/ Matter	
RECEIVED 2	2. JAN 2019
KEGE	
Date/Time, File Pass 10? : Prell. Report	Days Of Repair:
All Typist : Final Report	Resurvey No. of Trip: Survey Fee: 490
Date/Tune, File Return to?	Transportation
2) Add	d Fee Site itisp
	Interview (\$) Photos
Report Format: TP-PR4	Tech Invs (\$) Others
	Weekend (\$
Lump Sum / I.B.I: (\$	TOTAL 450

Nivitha (LKK Auto)

From:

ONG LI LI < llong@lonpac.com>

Sent:

Tuesday, 16 July 2019 11:22 AM Admin-D (LKKAuto); assignments

To: Cc:

MT_Claim_SG; SUR

Subject:

RE: Your ref: JEQ/FBN3771R/GP/PI Our ref: 18/19/19/VC05/021312 ACCIDENT INVOLVING FBN3771R AND GBG3520K ON 9 JANUARY 2019 [External General]

Attachments:

21312 TP SR.pdf

Lonpac External - General

Dear Nivitha

Attached is the TP survey report.

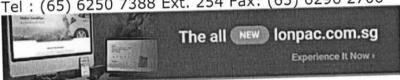
Please let us have your surveyor's review/report.

Thanks, Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel: (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Thursday, 10 January, 2019 11:29 AM

To: ONG LI LI; assignments

Subject: RE: Your ref: JEQ/FBN3771R/GP/PI Our ref: 18/19/19/VC05/021312 RE: ACCIDENT INVOLVING FBN3771R

AND GBG3520K ON 9 JANUARY 2019

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [mailto:llong@lonpac.com] Sent: Thursday, 10 January 2019 11:17 AM

To: Alfred Ng <alfred_ng@juseq.com.sg>; assignments@lkkauto.com; 'Admin-D (LKKAuto)' <admin-d@lkkauto.com>

ER PTE LTD

24 Penshurst Place, Singapore 556440 Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783 Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Mohamad Nazrin Bin Sa'at

Date

: 5 April 2019

: Third Party

C/o: GP Motoring Pte Ltd

Our ref

: GPM/01/1902/TP

284 Macpherson Road,

Singapore 348608

Accident Date

: 09 January 2019

: 10 January 2019

Inspection Date Repairer Name

: GP Motoring Pte Ltd

284 Macpherson Road,

Singapore 348608

PARTICULARS OF VEHICLE

Registration No

: FBN 3771 R

Year / Capacity

Type of Survey

: 2018 / 155 cc

Make / Model

: Yamaha GDR 155 (AEROX)

Colour

: Blue

Chassis No

: MH3SG4640JJ045481

Mileage

: 5565

Engine No

: G3J8E0057934

CONDITION OF TYRES

Make

Size

Thread Balance

Rim

Front

110/80 -14

5 mm

Sport

IRC

Rear

IRC

140/70 -14

5 mm

Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the n/s portion. (Details refer to the photographs attached)

Enclosed number of photographs:

60

copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a Lump Sum of \$3,400.00 on a contractual basis.

Under normal circumstances, the repair period would be about 12 (Twelve) working days.

CL APPRAISER PTE LTD

Vehicle Registration No: FBN 3771 R

Our Ref No: GPM/01/1902/TP

Qty	Description	Conditions		pairer's timate	-	Revised Amount	
1 1 1 1 1 1 1 1 1 1 1	SPARE PARTS - LIST ITEMS Front fork tube assy Fork under bracket Front rim shaft Front wheel rim N/s side mirror N/s bracket level N/s foostep panel Air fitter box cover Drove belt cover Rear n/s footrest Main stand Fairing cover (1 set)	Damage Damage Necessary Damage Damage Damage Damage Damage Damage Damage Damage Damage	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	850.00 375.00 40.00 320.00 110.00 48.00 120.00 175.00 235.00 750.00 125.00 955.00 4,103.00	\$ \$ \$	40.00 320.00 k 110.00 48.00 120.00 175.00 235.00 750.00 125.00 4,103.00	
	Total Cost - List Items	Less 10%	<u>\$</u> \$	3,692.70	\$	3,692.70	1874:
	SPECIAL NETT ITEMS						
1 1 1	Number plate (1 set) Steering cone (1 set) "AEROX" emblem Total Cost - Special Nett items	Damage Necessary Necessary	\$ \$ \$	28.00 90.00 55.00 173.00	\$ \$	28.00 90.00 55.00 173.00	XNN 40

Total cost of parts

\$	3,865.70	\$	3,865.70
----	----------	----	----------

L APPRAISER PTE LTD

Vehicle Registration No: FBN 3771 R

Our Ref No: GPM/01/1902/TP

COX	S/No Description		Repairer's		Revised Amount
S/No	· · · · · · · · · · · · · · · · · · ·	\$ E	3,865.70		3,865.70
	Total cost of parts c/f	Φ	2,00217		
	<u>LABOUR</u>				
1	To provide towing service.	\$	50.00	\$	59.86 40 59.86 3.0
2	To check electrical system, wire harness and focus headlamp.	\$	80.00	\$	
3	To provide labour charges, workmanship to dismantle above damaged parts; re-align body structure and damaged consistent to the accident.	\$	380.00	\$	320.00 250
	GRAND TOTAL	\$	4,375.70	\$	4,285.70

320.00 206 1835.76 18-1,800 5 clays



Vehicle Registration No: FBN 3771 R

Our Ref No: GPM/01/1902/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of: \$ 3,400.00

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notifed the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

<u>Disclaimer</u>

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD

Cheong K. H

Automotive Appraiser



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 Internationale Des Exp	erts En Automobile
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LONPAC INSURANCE BHD Ref: CS3/LPC19000589/R1td3e2-1

	BEACH ROAD 04/07 THE CONC	OURSESINGAPORE 199555	Date: 02-08-2019	
			Code: LPC2	
1.			:- THIRD PARTY CLAIM	
	Insured Veh.	GBG 3520K	Veh. Inspected	FBN 3771R
	Policy No.		Coverage (\$)	0.00
	Claim No.	18/19/19/VC05/021312	Excess (\$)	0.00
	Assign From	ONG LI LI	Assign Date	16/07/2019
2.		Vehicle Parti	culars & Condition	
	Make & Model	YAMAHA GDR155	c.c	155
	Engine No.	HIDDEN	Year of Reg.	2018
	Chassis No.	MH3SG4640JJ045481	Colour	MULTI COLOUR
	Odometer	29130	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	FAIR		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	110/80-14	IRC	4 mm
	L/H Front Tyre			mm
	R/H Rear Tyre	140/70-14	IRC	4 mm
	L/H Rear Tyre			mm
4.		Descripti	on of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE N/S	S BODY.	
	DAMAGES SEE D	ETAILS.		
5.		Genera	I Information	
	Accident Date	09/01/2019	Inspection Date	10/01/2019
	Survey held at	GP MOTORING PTE LTD		
		282 MACPHERSON ROAD SINGAPORE 348607		
5a.	HO SECURIO		emarks	
		ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, V		
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	5 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. FBN 3771R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT FORK TUBE ASSY	DAMAGED	850.00	850.00
1	FORK UNDER BRACKET	NOT NECESSARY	375.00	-
1	FRONT RIM SHAFT	NECESSARY	40.00	40.00
1	FRONT WHEEL RIM	TO REPAIR SEE LABOUR	320.00	-
1	N/S SIDE MIRROR	DAMAGED	110.00	110.00
1	N/S BRACKET LEVEL	DAMAGED	48.00	48.00
1	N/S FOOSTEP PANEL	DAMAGED	120.00	120.00
1	AIR FITTER BOX COVER	DAMAGED	175.00	175.00
1	DROVE BELT COVER	DAMAGED	235.00	235.00
1	REAR N/S FOOTREST	DAMAGED	750.00	55.00
1	MAIN STAND	TO REPAIR SEE LABOUR	125.00	-
1	FAIRING COVER	DAMAGED	955.00	450.00
	LESS 10% DISCOUNT		-410.30	-208.30
			3,692.70	1,874.70
	SPECIAL NETT ITEMS			
1	SET NUMBER PLATE (SN)	NOT NECESSARY	28.00	-
1	SET STEERING CONE (SN)	NECESSARY	90.00	60.00
1	"AEROX" EMBLEM (SN)	NECESSARY	55.00	40.00
	NO. 120		173.00	100.00
	LABOUR			
	TO PROVIDE TOWING SERVICE.		50.00	40.00
	TO CHECK ELECTRICAL SYSTEM, WIRE HARNESS AND FOCUS HEADLAMP.		80.00	30.00
	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF FRONT WHEEL RIM AND MAIN STAND.		380.00	
			510.00	320.00
	GRAND TOTAL		4,375.70	2,294.70

Report Ref No. CS3/LPC19000589/R1td3e2-1



Page No.:2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS		1,800.00
(TO ITS PRE-ACCIDENT CONDITION)		

Report Ref No. CS3/LPC19000589/R1td3e2-1

MKB

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

X.S.

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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