

ACC. REC. BY: 602

REF: FCI

WWS/WO

ASSIGNMENT

From _____ Date: 5/17/20

Estimated Cost: _____

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

To Inspect Vehicle No: PBIV 4845E

at Workshop m/s: Bon Siw

of: 370 Ubi Road 3

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

Veh No: PBIV 4845E Yr Regn: 09 Oct 2018

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

Truck / Trailer or _____

Make: Honda CBF 1900H.c.c 184

Colour: orange A/C: Insured / Std / NI / NA

Sp. Reading: - T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: LWBMC 4695J.1307803

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or _____

Brake: In order / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 110/70R17

R: 140/70R17

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

TOYO / YOKO or CST

Front _____ Rear _____

R/Bal. 5 mm R/Bal. 5 mm

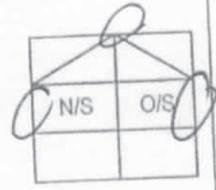
L/Bal. _____ mm L/Bal. _____ mm

D.O.A. _____ D.O.I. 05-02-20

Survey held at w/s . 3:15 pm

Des. of Damages: Frnt / Rear / GIS / NIS / UIC / Rooftop or _____

The UIC / Chassis frame / Body Structure affected due to collision.



(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS my''

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>28/2</u>	<u>Finalized \$3015.74 with Toh.</u>

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to? _____

2) _____

Rep. Form: _____

Lump Sum / EP: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$ _____)

Interview (\$ _____)

Tech. Invs (\$ _____)

Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS: _____

Photos: _____

Others: _____

TOTAL: _____

Surveyor Copy.

QUOTATION

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G



KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

Customer : FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD
#16-01 CITY HOUSE SINGAPORE 068877
SINGAPORE 68877

Registration No : FBN4845E
Chassis No : LWBMC4695J1307803
Model : CBF190WHG ZSI
Owner's Name : WONG JIN WEI, SAMUEL
Ins Policy No. :
Date of Accident :

Document No. : SQT0000007
Date : 31. Jan 2020
Customer No. : 620
Svc Advisor :
Engine No : MC46E5064016
Date | Time : 31. Jan 2020 7:51:00 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	DATE OF ACCIDENT: 16.09.2019						
	POLICY NO.: SD18V12927/VMS/R00						
	DATE TOW/DRIVE IN: 03.10.2019						
	SURVEYOR NAME:						
	DATE SURVEY:						
	AUTHORISED BY:						
	EXCESS:						
	3RD PARTY VEHICLE NO.: SHC8637A						
	CASE REF:						
A00016	TOWING FROM TRAFFIC POLICE TO BSS	0.7	50.00		35.00	2.45	37.45
070798	TO REMOVE ALL DAMAGED PARTS, NECESSARY ATTACHMENT.	3	280.00		840.00	78.40	1198.40
A06020	USING MCS TO ERASE/RESET DTC CODE. NETT	2.4	50.00		120.00	8.40	128.40
070799	KAPPA K42 TOP BOX	1	92.30		92.30	6.46	98.76
					Sum Labor	1367.30	95.71
							1,463.01
50530-K70-600	BAR COMP., SIDE STAND	1	11.50		11.50	0.81	12.31
88210-K70-601	MIRROR COMP,R	1	24.60		24.60	1.72	26.32
88220-K70-601	MIRROR COMP,L	1	24.60		24.60	1.72	26.32
53175-KRF-C91	LEVER COMP, R HNDL	1	14.50		14.50	1.02	15.52
50200-K70-600ZC	SET ILLUST,R SHROUD	1	157.50		157.50	11.03	168.53
50300-K70-620ZC	SET ILLUST,L SHROUD	1	162.50		162.50	11.38	173.88
46500-K70-600	PEDAL RR. BRAKE	1	23.90		23.90	1.67	25.57
24781-KR3-770	CHANGE RUBBER PEDAL	1	5.50		5.50	0.39	5.89
24705-KZG-900	PEDAL COMP., CHANGE	1	29.90		29.90	2.09	31.99
50661-KZG-900	RUBBER, MAIN STEP	1	6.50		6.50	0.46	6.96
50609-KZG-900	PLATE, STEP SET	1	2.50		2.50	0.18	2.68
50635-KZG-900	ARM,R, MAIN STEP	1	17.00		17.00	1.19	18.19
90311-KZG-900	COLLAR 6MM	2	1.50		3.00	0.11	1.61

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey damaged parts upon 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:

Printed on 31/1/2020 8:19:36 PM
This is a computer generated invoice. No signature is required.
Part prices are subjected to change without notice.
The above estimated cost of repair do not include any unforeseen damages.
GST Amount is calculated from individual line(s).
An amount of \$53.50 (incl GST) will be applicable for the request of the above quotation for estimates above \$2,000.00.
However, if the repairs are subsequently done at Kah Motor Co. Sdn Bhd, it will be refunded.



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Service and Body Repair

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QUOTATION

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer : FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD
#16-01 CITY HOUSE SINGAPORE 068877
SINGAPORE 68877
Registration No : FBN4845E
Chassis No : LWBMC4695J1307803
Model : CBF190WHG ZSI
Owner's Name : WONG JIN WEI, SAMUEL
Ins Policy No. :
Date of Accident :

Document No. : SQT0000007
Date : 31. Jan 2020
Customer No. : 620
Svc Advisor :
Engine No : MC46E5064016
Date | Time : 31. Jan 2020 7:51:00 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST	
92501-060160A	BOLT,HEX.,CAP 6X1 / <i>4 ml</i>	2	1.80		3.60	0.25	3.85	
90118-MBW-000	BLT SPECIAL 5X14 / <i>1</i>	1	2.35		2.35	0.16	2.51	
50711-KZG-900	ARM, R. PILLION STEP / <i>1</i>	1	18.00		18.00	1.26	19.26	
50630-K70-600	HOLDER, R. PILLION STEP / <i>1</i>	1	50.80		50.80	3.56	54.36	
18300-K70-600	MUFFLER COMP, EXH / <i>1</i>	1	377.00		377.00	26.39	403.39	
18311-K70-600	COVER A, MUFFLER / <i>1</i>	1	11.70		11.70	0.82	12.52	
18312-K70-600	COVER B, MUFFLER / <i>1</i>	1	31.50		31.50	2.21	33.71	
61100-K70-600ZB	FENDER ASSY, FR / <i>1</i>	1	78.60		78.60	5.50	84.10	
77216-K70-620ZB	COWL SET, R. RR. (WL) / <i>1</i>	1	43.50		43.50	3.05	46.55	
77226-K70-620ZB	COWL SET, L. RR. (WL) / <i>1</i>	1	43.50		43.50	3.05	46.55	
51435-K70-601	DAMPER COMP, R FRONT / <i>1</i>	1	176.00		176.00	12.32	188.32	
53100-K70-600ZA	PIPE COMP, R. STEERING HANDLE*NH303M* / <i>1</i>	1	171.80		171.80	12.03	183.83	
53107-K70-600	WEIGHT, STEERING HANDLE / <i>2</i>	2	4.80		9.60	0.67	10.28	
					Sum Item	1499.96	105.04	1,605.00

throttle cable A & B / cut

Survey By: *Guo Qiang - 82880282*
Date & Time: *05/02/2020*
Excess: *Guo Qiang @ lkk auto.com*
Status: *4 Days.*
Signature: _____

Total Amount 2,867.26 200.75 3,068.01
Total (Inclusive of GST) 3,068.01

*signal lamp base RH / cut.
" " lens RH / cut.*

Printed on 31/1/2020 8:19:36 PM

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Part prices are subjected to change without notice.

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An amount of \$53.50 (incl GST) will be applicable for the request of the above quotation for estimates above \$2,000.00.

However, if the repairs are subsequently done at Kah Motor Co. Sdn. Bhd. it will be refunded.



BOON SIEW SINGAPORE PTE LTD
 370 Ubi Road 3 (Level 2) Singapore 408651
 255 Alexandra Road Singapore 159937
 Tel: +65 6339 9002 Fax: +65 6333 4332

SERVICE PRE-INVOICE

GST Registration No.: M2-0027502-X
 Company Registration No.: 197701866M

Customer: 620 / FIRST CAPITAL
Chassis No: LWBMC4695J1307803
License No: FBN4845E
Mileage: 0
Engine No: MC46E5064016

Document No: SVO-UB0000938
Printed By: BWTOH
Order Date: 17. February 2020
Order Time: 10:46:53 AM
Service Advisor:

FINALISED

Date: 20/2/20

Att: Guo Qiang
4 days repair.

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	DATE OF ACCIDENT:16.09.2019						
	POLICY NO.:SD18V12927/VMS/R00						
	DATE TOW/DRIVE IN:03.10.2019						
	SURVEYOR NAME:LKK, GUO QIANG						
	DATE SURVEY:05.02.20						
	AUTHORISED BY:LKK, KHANCHNA/10.02.20						
	EXCESS:N.A						
	3RD PARTY VEHICLE NO.:SHC8637A						
	CASE REF.:CC4/FCI20002028/GKA3						
50530-K70-600	BAR COMP., SIDE STAND	1	11.50		11.50	0.81	12.31
88210-K70-601	MIRROR COMP,R	1	24.60		24.60	1.72	26.32
88220-K70-601	MIRROR COMP,L	1	24.60		24.60	1.72	26.32
50200-K70-620ZC	SET ILLUSTR, R SHROUD	1	196.00		196.00	13.72	209.72
50300-K70-620ZC	SET ILLUSTR,L SHROUD	1	162.50		162.50	11.38	173.88
46500-K70-600	PEDAL, RR. BRAKE	1	23.90		23.90	1.67	25.57
24781-KR3-770	CHANGE RUBBER PEDAL	1	5.50		5.50	0.39	5.89
24705-KZG-900	PEDAL COMP., CHANGE	1	29.90		29.90	2.09	31.99
50661-KZG-900	RUBBER, MAIN STEP	1	6.50		6.50	0.46	6.96
50609-KZG-900	PLATE, STEP SET	1	2.50		2.50	0.18	2.68
50635-KZG-900	ARM,R, MAIN STEP	1	17.00		17.00	1.19	18.19
90311-KZG-900	COLLAR 6MM	2	1.50		3.00	0.21	3.21
92501-060160A	BOLT,HEX.,CAP 6X1	2	1.80		3.60	0.25	3.85
90118-MBW-000	BLT SPECIAL 5X14	1	2.35		2.35	0.16	2.51
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77216-K70-620ZB	COWL SET, R. RR. (WL)	1	43.50		43.50	3.05	46.55
77226-K70-620ZB	COWL SET, L. RR (WL)	1	43.50		43.50	3.05	46.55
51400-K70-601	FORK ASSY, R FRONT	1	314.70		314.70	22.03	336.73
53100-K70-600ZA	PIPE COMP., R. STEERING HANDLE*NH303M*	1	171.80		171.80	12.03	183.83
53107-K70-600	WEIGHT, STEERING HANDLE	2	4.80		9.60	0.67	10.27
17910-K70-601	CABLE COMP A, THROT	1	17.00		17.00	1.19	18.19
17920-K70-601	CABLE COMP B, THROT	1	16.50		16.50	1.16	17.66
33400-K70-601	WINKER ASSY, RFR	1	122.80		122.80	8.60	131.40
50730-K70-600	HOLDER, R. MAIN	1	85.49		85.49	5.98	91.47
53178-KCS-W60	LEVER COP,L HNDL	1	22.50		22.50	1.58	24.08
	SUM PARTS:				1,928.44	135.03	2,063.47
A00016	027-UB TOWING FROM TRAFFIC POLICE TO BSS (RECEIPT NO.)	1	35.00		35.00	2.45	37.45
070798	027-UB TO REMOVE ALL DAMAGED PARTS, NECESSARY ATTACHMENT,	1	840.00		840.00	58.80	898.80

cut
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Order Time: 10:46:53 AM
Service Advisor:

A06020	REALIGN AFFECTED PORTION TO ALIGNMENT 027-UB USING MCS TO ERASE/RESET DTC CODE. NETT	1	120.00	120.00	8.40	128.40
070799	027-UB KAPPA K42 TOP BOX	1	92.30	92.30	6.46	98.76
SUM LABOUR:				1,087.30	76.11	1,163.41
TOTAL SGD				3,015.74	211.14	3,226.88
Total Payable (SGD)						3,226.88

GST Amount is calculated from individual line(s)