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\*\*\* FAX TX REPORT \*\*\*  
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TRANSMISSION OK

JOB NO. 3119  
DESTINATION ADDRESS 962443052  
SUBADDRESS  
DESTINATION ID  
ST. TIME 19/02 07:53  
TX/RX TIME 00' 27  
PGS. 2  
RESULT OK

NON-ARC

# HOH 何进才律师馆 LAW CORPORATION

COMPANY REGISTRATION NO : 200302898Z  
ADVOCATES & SOLICITORS  
NOTARIES PUBLIC  
COMMISSIONERS FOR OATHS  
TRADE MARK AGENTS

BLK 209 #04-031  
NEW UPPER CHANGI ROAD  
SINGAPORE 480209

**DIRECTORS**

ROH CHEN CHA 何进才  
N SRINIVASAN 苏进才

CHAI MOON WEI 蔡梦薇

蔡梦薇

TEL : 6244 5755  
FAX : 6244 3052

**ASSOCIATE DIRECTORS**

NEO HEE HENG MARGARET 梁佩香  
HAN HAN JUAN MICHAEL 韩天元  
YEOW TIN TIN MARGARET 姚婷婷

BELINDER KAUR NIJAR 柏琳达  
HARVINDARJIT SINGH BATH 郝文

WRITER DID : 6244 5753  
SECRETARY DID : 6244 5758

**ASSOCIATES**

JOSEPH K DOBHI 史奇  
TEOH SEOK WEI 张淑薇  
JOSEPH TAN JIANHONG 陈建宗  
JAMIE NEO JIE MIN 梁洁敏  
RACHEL LAM YI WEN 林倩文  
PANG KHIN WEE 彭勤为  
VM VIOTHRYA 薇迪雅  
JOEL HENG ZHEN YUAN 王国源  
HO JIN ANN 何进安

SHERLYN LIM FANG HUI 林芳妹  
BRYAN LIM WEN YANG 林文阳  
JOLEEN WONG YING 黄瑛  
DZULEMRYL BIN BACHOK 祝恩瑞  
HOH YING JIA MICHELLE 何颖佳  
PHYLLIS WONG YEN QING 王佩婷  
WARREN YICK XUANLI 易轩立

WRITER EMAIL : zainal@hoh.com.sg  
E-MAIL : bedok@hoh.com.sg

Please send all correspondences, documents and facsimile transmissions to the abovementioned Office. Facsimile numbers are not for service of Court documents.

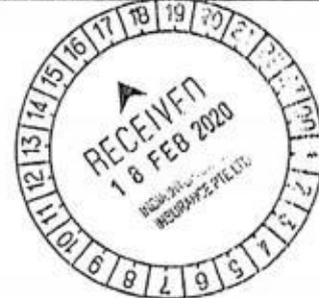
Your Ref: MCT/18120061  
Our Ref: ZA-2019-004-0073PI/ir

14 February 2020

M/s India International Insurance Pte Ltd  
64 Cecil Street  
#05-00 IOB Building  
Singapore 049711  
Attention: Motor Claims Department

**VERY URGENT  
BY FAX & POST  
FAX NO. 6224 4174**

BY FAX: LOSS ENCLOSURES



Dear Sirs

**PERSONAL INJURY: ACCIDENT INVOLVING FBJ7086E AND SH6983G ALONG CHOA CHU KANG STREET 52 ON 3/12/2018**

We refer to our letter of claim dated 17 July 2019 and to your letter (with no date). Copies of which is enclosed herewith for your easy reference.

For special damages, our client has also incurred the following

- |                                |            |
|--------------------------------|------------|
| 1. Cost of repairs             | \$1,400.00 |
| 2. Loss of use \$50.00 X 3days | \$ 150.00  |
| 3. Medical bill                | \$ 826.37  |

We are in receipt of your letter, which is receiving our attention. We shall report shortly. Kindly note that we are preserving our rights to conduct a medical re-examination on your client where necessary.  
Our Ref: MCT 18120061  
Name: Sundari  
Date: 18/02/2020  
India International Insurance Pte Ltd

# HOH 何进才律师馆 LAW CORPORATION

COMPANY REGISTRATION NO : 200302898Z  
ADVOCATES & SOLICITORS  
NOTARIES PUBLIC  
COMMISSIONERS FOR OATHS  
TRADE MARK AGENTS

BLK 209 #04-631  
NEW UPPER CHANGI ROAD  
SINGAPORE 460209

**DIRECTORS**

HOH CHEE CHA N SRINIVASAN	何进才 方敦	CHAI MOON WEI	蔡梦薇
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**ASSOCIATE DIRECTORS**

NEO KEE HENG MARGARET HAN HEE HUAN MICHAEL YEOW TIN TIN MARGARET	梁祺香 韩天元 姚婷婷	BELINDER KAUR NIJAR HARVINDARJIT SINGH BATH	珀琳达 蔡文
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**ASSOCIATES**

JOGESH D Doshi TEOH SUEK WEI JOSEPH TAN JIANHONG JAMIE HO JOE MIN RACHEL LIM YI WEN PANG KIM WEI VA VINDHIA JOEL HENG ZHEN YUAN HO KIN LAM	张英 张淑薇 陈建宏 梁浩强 林葆文 彭勤心 殷进祥 王振源 何景玄	SHERLYN LIM FANG HUI BRYAN LIM WEN YANG JOLEEN WONG YING DZULEMRYL BIN BACHOK HOH YING JIA MICHELLE PHOEBE WONG YEN QING PHYLLIS WONG SHI TING WARREN YICK XUANLI	林芳泳 林文阳 黄颖 祝恩瑞 何颖佳 王淑晴 王颖婷 易轩立
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TEL : 6244 5755  
FAX : 6244 3052

WRITER DID : 6244 5753  
SECRETARY DID : 6244 5756

WRITER EMAIL : zainal@hoh.com.sg  
E-MAIL : bedok@hoh.com.sg

Please send all correspondences, documents and facsimile transmissions to the abovementioned Office. Facsimile numbers are not for service of Court documents.



Your Ref: MCT/18120061  
Our Ref: ZA-2019-004-0073PI/ir

14 February 2020

M/s India International Insurance Pte Ltd.  
64 Cecil Street  
#05-00 IOB Building  
Singapore 049711  
**Attention: Motor Claims Department**

**VERY URGENT  
BY FAX & POST  
FAX NO. 6224 4174**

**BY FAX: LESS ENCLOSURES**

Dear Sirs

**PERSONAL INJURY: ACCIDENT INVOLVING FB7086E AND SH6983G ALONG CHOA CHU KANG STREET 52 ON 3/12/2018**

We refer to our letter of claim dated 17 July 2019 and to your letter (with no date). Copies of which is enclosed herewith for your easy reference.

For special damages, our client has also incurred the following

- |                                |            |
|--------------------------------|------------|
| 1. Cost of repairs             | \$1,400.00 |
| 2. Loss of use \$50.00 X 3days | \$ 150.00  |
| 3. Medical bill                | \$ 826.37  |

We are in receipt of your letter, which is receiving our attention. We shall revert shortly, kindly note that we are preserving our rights to conduct our own investigation on your client where necessary.

Our Ref: **MCT 1812 0061**  
Name: **Sundari**  
Date: **18/02/2020**  
India International Insurance P.L.

We enclose herewith the following further documents for your retention and perusal.

1. Repair bill
2. Surveyor's report together with (67) coloured photographs showing damage to our client's motorcycle
3. Medical certificate dated 4/12/2018 from Ng Teng Fong General Hospital
4. Ng Teng Fong General Hospital's tax invoice
5. Employer's salary invoice stating salary deduction of \$800.00 from 3/12/18 - 10/12/18

Kindly revert to our client's claim within the next fourteen (14) days, failing which we have our client's instruction to proceed accordingly without further reference to you.

Yours faithfully,

**Hoh Law Corporation**  
Enc

# HOH 何进才律师馆 LAW CORPORATION

COMPANY REGISTRATION NO: 200302898Z  
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TRADE MARK AGENTS

BLK 209 #04-031  
NEW UPPER CHANGI ROAD  
SINGAPORE 460209

## DIRECTORS

HOH CHIN CHAI	何进才	CHAI MOON WEI	蔡梦微
N SRINIVASAN	万胜		

## ASSOCIATE DIRECTORS

SHANKER KUNAR K	山克	YEOW TIN TIN MARGARET	姚婷婷
NEO KEE HENG MARGARET	聂凯香	BELINDER KAUR NIJAR	珀琳达
HAN HEAN JIAN MICHAEL	韩天元	HARVINDARJIT SINGH BATH	郝文

## ASSOCIATES

JOGESH K DODIA	佘基	JOEL HENG ZHEN YUAN	王振源
TEOH SEOK WAI	陈永源	HO KIN ONN	何显安
JOSEPH TAN JIANHONG	陈建宏	JEANNA LOE YUONG	劳钰瑾
JAMIE NEO JIE MIN	聂洁敏	SHERLYN LIM FANG HUI	林芳浣
RACHEL LAM YI WEN	林晓文	BRYAN LIM WEN YANG	林文阳
LEE TZUN-TZEN	李俊臻	JOLEEN WONG YING	黄映
PANG KHIN WEE	彭俊清	DZULEMYL BIN BACHOK	祝恩瑞
VM VOTHYA	甄迪雅		

TEL : 6244 6755  
FAX : 6244 3052

WRITER DID : 6244 5757  
SECRETARY DID : 6244 5764

WRITER EMAIL : dzulemyl@hoh.com.sg  
E-MAIL : hadok@hoh.com.sg

Please send all correspondences, documents and facsimile transmissions to the abovementioned Office. Facsimile numbers are not for service of Court documents.

Your Ref: Please advise  
Our Ref: ZA-2019-004-0073P1

17 JUL 2019

M/s India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

**WITHOUT PREJUDICE**  
**BY FAX & AR REGISTERED**  
**FAX NO. 6224 4174**  
**FAX LESS ENCLOSURES**

Attention: Motor Claims Department

Dear Sirs

**PERSONAL INJURY: ACCIDENT ON 03/12/2018 @ 23:45PM AT CHOA CHU KANG STREET 52 INVOLVING FBJ7086E & SH6983G**

We refer to the above matter wherein we act for Nur Khairina Binte Khalid.

We are instructed by the abovenamed to claim damages against your insured in connection with the abovementioned accident with SH6983G, which was owned by your goodselves.

We are instructed that the accident was caused by the negligence of the driver of SH6983G. As a result of the accident, our client suffered personal injuries. His injuries are set out in the medical report(s) annexed to this letter. Our client has been put to loss and expense.

Purely for the purpose of an amicable settlement, we are prepared to advise our client on the quantification as follow:

GENERAL DAMAGES		Amount:	
a.	Pain and suffering		
	I. Superficial Abrasion over the left forearm	\$	5,000.00
	II. Left shoulder strain	\$	5,000.00
	<b>SUB TOTAL:</b>	<b>\$</b>	<b>10,000.00</b>

SPECIAL DAMAGES		Amount:	
a.	Transport expenses and continuing	\$	100.00
b.	Medical expenses and continuing	\$	100.00
c.	Pre-trial loss of earnings @ \$100 per day for 8 days	\$	800.00

SUB TOTAL:	\$	1000.00
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<b>TOTAL GENERAL AND SPECIAL DAMAGES</b>	S\$11,000
Costs and disbursements to be agreed or taxed	

Please let us hear from you so we could take our client's further instruction.

We enclose herewith the following documents for your retention:-

- 1) Police report lodged by our client dated 6 December 2018;
- 2) GIA report lodged by our client dated 6 December 2018;
- 3) Police report lodged by your insured dated 4 December 2018;
- 4) LTA search on SH6983G dated 3 December 2018;
- 5) Medical report dated 20 June 2019;
- 6) Hospital Inpatient discharge summary dated 4 December 2018;
- 7) Medical certificates and bills;
- 8) Salary advice for December 2018.

Please note that you should send to us an acknowledgement of receipt of this letter within **fourteen (14) days** of your receipt of this letter. If you wish to have our client examined by your own medical expert, this should be stated in your acknowledgement of receipt.

Should you fail to acknowledge receipt of this letter within **fourteen (14) days**, our client can commence legal proceedings against your insured without further reference to you.

Yours faithfully,



Hoh Law Corporation

Enc

c.c. Driver

Tan Hock San  
513 Choa Chu Kang Street 51  
#11-34  
Singapore 680513

**WITHOUT PREJUDICE**  
**BY CERTIFICATE OF POSTING**  
**WITHOUT ENCLOSURES**

c.c. Owner

Comfort Transportation Pte. Ltd.  
383 Sia Ming Drive  
Gas Building  
Singapore 575717

**WITHOUT PREJUDICE**  
**BY CERTIFICATE OF POSTING**  
**WITHOUT ENCLOSURES**

To the owner & driver of vehicle no. SH6983G: If you are insured and you wish to claim under your insurance policy, you should immediately pass this letter to your insurer.



**INDIA INTERNATIONAL INSURANCE PTE LTD**

Co. Reg. No. 198703792K | GST. Reg. No. M2-0078806-X  
64 Cecil Street #04/ #05/ #06-02 10B Building Singapore 049711  
Office (65) 63476100 Email insure@iii.com.sg  
Fax (65) 62244174 Website www.iii.com.sg

Dear Sirs,

We are in receipt of your letter of demand which is receiving our attention.

In the meanwhile, if your client is claiming for injuries and is considering claiming for paid wages, please provide a letter from his/her employers confirming the following:

- a. A letter from your client's employers confirming whether your client was paid wages during his/her medical leave period and they did not indemnify him/her medical expenses if he/she is claiming for injuries
- b. Medical certificate(s) showing that the Plaintiff was on medical leave as claimed if he/she is claiming for injuries
- c. Whether your client has made a WICA claim under Ministry of Manpower if he/she is claiming for injuries

Kindly note that we are preserving our rights to conduct a medical re-examination on your client where necessary.

Thank you.

Yours faithfully

Motor Claims Department  
India International Insurance  
motorclaim@iii.com.sg

This is a computer generated letter which requires no signature.





**MEDICAL CERTIFICATE (Ref:48675222)**

**ORIGINAL**

**NAME: NUR KHAIRINA BINTE KHALID**

**NRIC: X3846160E**

Type of Medical Leave granted: **HOSPITALISATION LEAVE**

The above named is unfit for duty from **3/12/2018** to **10/12/2018** inclusive

The certificate is not valid for absence from court attendance.

The aboved name was in Emergency Department from **04/12/2018 00:20** to **04/12/2018 04:12**.  
The aboved name was admitted from **04/12/2018 04:12** to **04/12/2018 12:16**.

04/12/2018  
Date

Dr. Beng Chin Kevin KHAW (64470F)  
Issued by

  
Signature

Location: **NTFGH EMERGENCY , EDTU**



**TAX INVOICE**  
 (This is not a Final bill)

TO:  
 MS. NUR KHAIRINA BINTE KHALID  
 BLK 557 #02-48  
 CHOA CHU KANG NORTH 6  
 SINGAPORE 680557

MRN/NRIC : X3846160E  
 BILL NO : 13042996C  
 BILL DATE : 04.12.2018  
 TYPE OF SUPPLY : CASH/CREDIT  
 GST REG NO : 200910555Z

PATIENT NAME: NUR KHAIRINA BINTE KHALID

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICES	AMOUNT PAYABLE (\$)
Case No : 9218566889F Admission: 04.12.2018 04:12 Location : NTFGH JWEDTU B09 Discharge : 04.12.2018 13:35	
<b>Room Charge</b> EDTU Short Stay ( 1 Day(s) )	220.00
<b>Daily Treatment Fee</b> EDTU Short Stay ( 1 Day(s) )	124.00
<b>Consumables</b>	2.80
<b>Investigations</b> Laboratory X-ray	14.30 400.00
<b>Medications</b> Non Standard Standard	7.20 4.00
<b>Total Charges</b>	772.30
<b>Add: 7% GST</b>	54.07
<b>Amount Payable</b>	826.37

**INTERIM BILL**  
 Please note that this is not  
 the Final Bill.

# EKAMATRA

Aliwal Arts Centre  
28 Aliwal Street #02-10  
Singapore 199918

## SALARY INVOICE

Invoice no: EKA1819/Salary/065  
Date: 28 December 2018  
To: Nur Khairina Khalid  
S9542933E

S/N	Description	Quantity	Unit Price	Amount
01	Stage Manager Projek Suitcase 2018 25 November 2018 – 19 December 2018	25 days	\$100/day	\$2500
02	Deductibles 3 December – 10 December	8 days	\$100/day	-\$800
			Subtotal:	\$1700
			Total:	\$1700.00

This is a computer generated invoice, no signature is required.

Teater Ekamatra Ltd. Aliwal Arts Centre 28 Aliwal St #02-10 Singapore 199918.  
Email: [general@ekamatra.org.sg](mailto:general@ekamatra.org.sg)

# PRO-OPTION SERVICES

Mailing address: Blk 189B Rivervale Drive, #04-1004, Singapore 542189

Fax: 6315 3298, Mobile: 9061 0543

## ACCIDENT VEHICLE INSPECTION REPORT

Report no : 501M1219.DW

Vehicle no : FBJ7086E

### 1 REFERENCE

Date of inspection : 2 December 2019

Requested by : Nur Khairina Binte Khalid  
557 Choa Chu Kang North  
#02-48  
Singapore 680557

Type of survey : Independent

Repairer : Dirt Wheel Motor Trading  
Blk 9004 Tampines St 93, #01-100, singapore 528838

Date of accident : 3 December 2018

### 2 VEHICLE DATA

Make/model : **K.T.M. 200 DUKE**

Chassis no : VBKJUC404EC009986

Engine no : 0490641635

Date of registration : 16 September 2014

Engine capacity : 200 cc

Colour : Orange

Odometer reading : 51110 km

### 3 STATIC CONDITION CHECK

Steering : Affected

Foot brakes : Serviceable

Hand brakes : Serviceable

Paintwork : Good

General : Good

### 4 TIRE CONDITION CHECK mm/MAKE

Front tread : 5 mm/Pirelli

Rear tread : 5 mm/Metzeler

### SIZE

150/60R17

110/70ZR17

### 5 BRIEF DESCRIPTION OF DAMAGE

Handle bar bent, handle bar support bent, front signal LH broken, tank cover grazed/bent, headlamp cracked, front fork misaligned, rear pillion grip bar LH bent/cut, etc. Please see para. 8 of this report for mor details.

### 6 REMARKS

This inspection is carried out on a "WITHOUT PREJUDICE" basis and I have not authorized any repairs.

### 7 RECOMMENDATION

Cost of repairs : **\$1,400.00** (lump sum)

Estimated no of days : **Three (3)**

**8 ASSESSMENT OF DAMAGE AND COSTS**

Report no: 501M1219.DW  
 Vehicle no: FBJ7086E

**A SPARE PARTS**

Description	Qty	Assessed Condition	Repairer's Amount	Revised Amount	
Hnadle bar	1	bent	134.00	134.00	BT✓
Hande bar support	1	bent	105.00	<del>105.00</del>	NNX
Mirror L	1	broken	29.00	29.00	BR✓
Grip L	1	end cut	15.00	15.00	CUT✓
Headlamp	1	cracked	153.00	153.00	CRA✓
Headlamp mask (orange)	1	grazed/bent	49.00	49.00	CUT✓
Crash bar	1	grazed/bent	367.00	367.00	NDX
Tank cover – top (orange)	1	grazed/bent	138.00	138.00	AIT✓
Signal – front L	1	broken	52.00	52.00	BR✓
Footrest bracket – front L	1	bent	52.00	52.00	BT✓
Footrest bracket – rear L	1	bent	52.00	52.00	BT✓
Signal – rear L	1	grazed/casing broken	52.00	52.00	CRA✓
Rear pillion grip bar - No clear photo	1	bent/cut	18.00	<del>18.00</del>	NDX
Tank cover (matt black)	1	bent/deformed	97.00	<del>97.00</del>	NDX
Subtotal of the above			1,313.00	1,313.00	726.00
Discount 10%			131.30	131.30	72.60
Total cost of parts:			<u>1,181.70</u>	<u>1,181.70</u>	653.40

**B LABOUR**

Labour to repair and replace damaged parts and affected area, including re-alignment of forks and wheels..

Total cost of labour: 500.00 450.00 450.00

Total cost of repair: 1,681.70 1,631.70 1,103.40

@ 20% 220.68

\$1,631.70 882.72

**9 CONCLUSION**

The revised or adjusted cost of repairs to restore the vehicle is

(a) The recommended cost of repair based on lump sum repairs would be

\$1,400.00 900.00

(b) The estimated number of days for the repairs would be

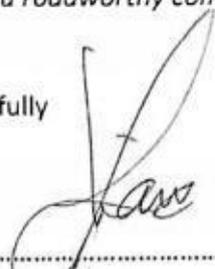
Three (3)

The above recommendations in my view are fair and reasonable for the restoration of the vehicle to its pre-accident condition.

Note: Lump Sum Repair Basis

This means the repairer is allowed to replace the damaged parts with used, reconditioned or new parts, or repair it to a roadworthy condition.

Yours faithfully



Liaw Leong San  
 Licensed Automotive Appraiser

48900/2 with 3 repair days  
 TTTim Lim  
 3/3/2020

Dated: 18 January 2020

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Jul 2019		28 Feb 2020 18:37 <a href="#">Edit Adj Rpt</a>	<b>S\$900.00</b> <a href="#">Edit Estimates</a>	<b>S\$900.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		<b>[Created by insurer]</b>							
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>NUR KHAIRINA BINTE KHALID</b> , ID: S9542933E								
Vehicle Reg. No.:	<b>FBJ7086E</b>	Date of Loss:	03/12/2018 23:00 - :59 [50 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18120061</b>	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	<b>SH6983G</b>	Policy No. (Claimant):	MSD/VMS/18-388843-CA						
Repairer:	<b>- Not Applicable - (-)</b>								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Lim Teow Guan</b> ] ... <b>[Final Rpt due 10/03/2020]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <input type="checkbox"/>				<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>		
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*FBJ7086E (MCT18120061)  
[SH6983G]  
TP  
NUR KHAIRINA BINTE KHALID  
Dec 3 2018 11:00PM  
[COMFORT TRANSPORTATION PTE LTD]

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser ▼	
<b>Documentation</b>						1 per page ▼		<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail	Print	
1	28/02/20 18:41	<b>Singapore Accident Statement</b> SH6983G SAS REPORT					Load PDF		
2	28/02/20 18:41	<b>Letter of Demand from Third Party</b> TPD LOD FROM HOH LAW CORPORATION (FBJ7086E)					Load PDF		
3	02/03/20 08:40	<b>Singapore Accident Statement</b>					Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	09/03/20 14:42	<b>LETTER</b>					Load PDF		

## Linked Accident Report Documents

<b>Assessment Reports</b>						1 per page ▼		<input checked="" type="checkbox"/>	
No	Finalized On	VAC (Bukit Batok)					Thumbnail	Print	
1	03/09/19 23:04	<b>Accident Statement</b>					Load HTM		
<b>Photos/Images</b>						3 per page ▼		<input checked="" type="checkbox"/>	
No	Finalized On	VAC (Bukit Batok)					Thumbnail	Print	
1	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
2	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
3	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
4	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
5	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
6	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
7	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
8	06/12/18 11:25	<b>Accident Photo</b>					Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>						1 per page ▼		<input checked="" type="checkbox"/>	
No	Finalized On	VAC (Bukit Batok)					Thumbnail	Print	
1	06/12/18 11:30	<b>Sketch Plan</b>					Load TIF		
2	06/12/18 11:30	<b>Sketch Plan #2</b>					Load TIF		
3	06/12/18 11:30	<b>PR</b>					Load TIF		
4	06/12/18 11:30	<b>PR</b>					Load TIF		
5	06/12/18 11:30	<b>PR</b>					Load TIF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>				Reset	Save	Print
There are no document checklists configured.						

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:**  Handling Insurer

Note: Remarks are private unless you show it to other parties.

## 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: CS1/III20003417/BQF3S2  
Date: 09/03/2020

## REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	FBJ7086E	Insured Vehicle No :	SH6983G
Date of Loss:	03/12/2018	Nature of Claim:	TP
		Claim No:	MCT18120061

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	FBJ7086E	Engine No:	0490641635
Make & Model:	KTM 200 DUKE, 200cc	Chassis No:	VBKJUC404EC009986
Reg. Date:	16/09/2014 (Man. Year: 2014)	Odometer:	51110 km
Colour:	Orange		
Engine Capacity:	200 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

## CONDITION OF TYRES

Front Tyre Size:	150/60 R17	Rear Tyre Size:	110/70ZR17
Front Left Side:	Pirelli 5 mm	Rear Left Side:	Metzeler 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	1,181.70	653.40	528.30	44.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	500.00	450.00	50.00	10.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>1,681.70</b>	<b>1,103.40</b>	<b>578.30</b>	<b>34.39</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>900.00</b>		
<b>Nett Amount (S\$)</b>	<b>1,681.70</b>	<b>900.00</b>	<b>781.70</b>	<b>46.48</b>

## INSPECTION

Date of Assignment:	28/02/2020		
Date Inspected:	28/02/2020	Inspected At:	DIRT WHEEL MOTOR TRADING BLK 9004 #01-100 TAMPINES ST 93 SINGAPORE 528838
Estimated Period of Repair:	3.0 days		

Adjuster: Lim Teow Guan

Manager: SHIAU CHAN

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****Reference**

<b>Part Source:</b>	(Last Synchronised: 09 Mar 2020)	
<b>Parts:</b>	N/A	KTM 200 DUKE 200cc (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for FBJ7086E)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HANDLE BAR	Bent	134.00 FL	*134.00 FL
2	1		*HANDLE BAR SUPPORT	Not Necessary	105.00 FL	*- FL
3	1		*MIRROR L	Broken	29.00 FL	*29.00 FL
4	1		*GRIP L	Cut	15.00 FL	*15.00 FL
5	1		*HEADLAMP	Cracked	153.00 FL	*153.00 FL
6	1		*HEADLAMP MASK (ORANGE)	Cut	49.00 FL	*49.00 FL
7	1		*CRASH BAR	Not Damaged	367.00 FL	*- FL
8	1		*TANK COVER - TOP (ORANGE)	Cut	138.00 FL	*138.00 FL
9	1		*SIGNAL - FRONT L	Broken	52.00 FL	*52.00 FL
10	1		*FOOTREST BRACKET - FRONT L	Bent	52.00 FL	*52.00 FL
11	1		*FOOTREST BRACKET - REAR L	Bent	52.00 FL	*52.00 FL
12	1		*SIGNAL - REAR L	Cracked	52.00 FL	*52.00 FL
13	1		*REAR PILLION GRIP BAR	Not Damaged	18.00 FL	*- FL
14	1		*TANK COVER (MATT BLACK)	Not Damaged	97.00 FL	*- FL

F=Franchise part, L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>1,313.00</b>	<b>726.00</b>
- List Item Discount on L Items 10.00/10.00% (S\$)	131.30	72.60
<b>Total Parts (S\$)</b>	<b>1,181.70</b>	<b>653.40</b>

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
<b>Labour Items</b>				
1	LABOUR TO REPAIR AND REPLACE DAMAGED PARTS AND AFFECTED AREA, INCLUDING RE-ALIGNMENT OF FORKS AND WHEELS.	New	500.00	450.00
<b>Gross Labour Cost (\$\$)</b>			<b>500.00</b>	<b>450.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >