

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/U01 22000 469/4943

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

coe until 23-2-203 / LTA 86837

14/2/23 4/5 @ 1150 inboard Raymond (Red 81442, 567)

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) S + RS SI

) Photos

) Others

)

TOTAL

Report Format :

Lump Sum / LB.T: (\$

TP

1150



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATION | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

UNITED OVERSEAS INSURANCE LTD
3 ANSON ROAD
#28-01 SPRINGLEAF TOWER
SINGAPORE 079909

ATTN: MOTOR CLAIMS DEPT

VEHICLE NO. : FBF1377B
MAKE/MODEL : /

NO. : 39855

DATE : 10/01/2022
CLAIM NO. : 11848
POLICY NO. : MC/00577015/02
FROM : STEPHANIE

*Not Approved
see
all items
4/5 #1150
realign the alignment
4 days*

(Page 1 of 3)

S/N	Description	Action	Qty	Unit Price	Amount
1	Alignment fork <i>3W</i> - (REPORTED BY MECHANIC)	<i>Local Repair</i> REPLACE	1.00	\$90.00	<i>60</i> 90.00
2	AXLE WHEEL FRONT P/N: 44885 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$26.00	<i>SVC X</i> 26.00
3	BALANCER SET (UNIVERSAL-HEAVY) P/N: 63588 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$91.00	<i>cut</i> 91.00
4	BAR FOOTREST FRONT LH P/N: 45124 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$16.00	<i>cut n/c</i> 16.00 <i>X</i>
5	BAR FOOTREST FRONT RH P/N: 40315 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$16.00	<i>cut</i> 16.00
6	BAR HANDLE P/N: 44886 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$47.00	<i>cut</i> 47.00
7	BOLT FOOTREST REAR P/N: 44888 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$6.00	<i>17</i> 6.00 <i>X</i>
8	BOLT FOOTREST REAR P/N: 44888 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$6.00	<i>17</i> 6.00 <i>X</i>
9	HEADLAMP ASSY P/N: 41632 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$166.00	<i>cro</i> 166.00

*39855 *

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S/N	Description	Action	Qty	Unit Price	Amount
10	LABOUR P/N: 06766 - (REPORTED BY MECHANIC)	REPLACE	8.00	\$69.00	280 552.00
11	LAMP SIGNAL FRONT LH P/N: 45129 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$24.00	one 24.00
12	LEVER BRAKE P/N: 50205 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$16.00	Surf 16.00
13	METER IU (12V) NEW MODEL P/N: 34351 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$300.00	all cut 300.00
14	MIRROR LH P/N: 69224 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$28.00	Surf 28.00
15	MUDGUARD FRONT (BLACK) P/N: 55633 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$104.00	cut 104.00
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17	PEDAL BRAKE P/N: 44887 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$25.00	Surf 25.00
18	PLUG OIL LEVEL P/N: 54338 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$10.00	cut 10.00
19	STAY HEADLIGHT P/N: 52257 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$61.00	Surf 61.00
20	STEERING CONE SET P/N: 33765 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$73.00	1.1 73.00
21	SWING ARM REAR P/N: 44881 - (REPORTED BY MECHANIC)	REPLACE	1.00	\$231.00	1.1 231.00

SUB TOTAL

GST @ 7 %

GRAND TOTAL (SGD)

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

*39855 *

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:

Acknowledge & Accepted By

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BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATION | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

UNITED OVERSEAS INSURANCE LTD
3 ANSON ROAD
#28-01 SPRINGLEAF TOWER
SINGAPORE 079909

NO. : 41256

- Rev. 1

Supplementary 1 To QTN: 39855

DATE : 01/08/2022

CLAIM NO. : 11848

POLICY NO. : MC/00577015/02

FROM : RAYMOND

VEHICLE NO. : FBF1377B

MAKE/MODEL : /

S/N	Description	Action	Qty	Unit Price	Amount
1	CLAMP EXHAUST P/N: 74292	Replace	1.00	\$84.00	84.00
2	EMBLEM SET SQUARE C SUS/TI YOSHIMURA P/N: 74141	Replace	1.00	\$126.00	126.00
3	RE-COVER MUFFLER P/N: 17881	Replace	1.00	\$480.00	480.00
4	SWITCH NEUTRAL P/N: 74298	Replace	1.00	\$14.00	14.00

SUB TOTAL

\$704.00

GST @ 7 %

\$49.28

GRAND TOTAL (SGD)

\$753.28

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



RAYMOND

Acknowledge & Accepted By

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

*41256 *

bizSAFE₃



Address: No.6, Defu Lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg

Fax: (Main) + 65 6281 2830, (Spare Parts) + 65 6285 7530, (Insurance/Project) + 65 6284 2969, (Accounts) + 65 6281 6759

CERT NO.: 2002-1-0383
ISO 9001: 2015

<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
	 RAYMOND				

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

*39855 *

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