

AMARICK GILL LLC

Advocates & Solicitors
Commissioner for Oaths
BRN No. 201432784M

Date: 7th March 2022
Our Ref: PD.20116
Your Ref: SLP9644G

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04 / #05 / #06-02 IOB Building
Singapore 049711
(Attention: Motor Claims Department)

**WITHOUT PREJUDICE
BY EMAIL**

Dear Sir/Madam,

LETTER OF DEMAND

**OUR CLIENT: MOHAMMED ZULKASYFI BIN YUNOS – OWNER OF FBH9287P
ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NO. FBH9287P AND SLP9644G AT
SENGKANG EAST AVENUE TOWARDS PUNGGOL ROAD ON 24 JANUARY 2021 AT
ABOUT 1130 HOURS**

We act for **Mohammed Zulkasyfi Bin Yunos**, owner of vehicle registration number **FBH9287P**.

We are instructed to claim for damages against you in connection with the above-captioned road traffic accident involving our client's vehicle and your vehicle registration number **GBB9781K**.

We are instructed that the accident was caused by your insured driver's negligence. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows: -

a) Cost of repairs	: S\$	3,100.00
b) Loss of Use (10 days incl weekend & PRI)	: S\$	300.00
c) Survey Fees	: S\$	591.00
d) LTA Fee	: S\$	7.49
e) Incidentals	: S\$	100.00
f) Cost at this stage (Inclusive of GST)	: S\$	1,000.00
Total	: S\$	5,098.49

Copy of the following supporting documents is enclosed:

- (1) Final Repair Bill from RS Bikes Centre dated 21 October 2021;
- (2) Surveyor's Report, invoice and **71 colored photographs**;
- (3) Our client's GIA Report; and
- (4) LTA search;

The demand herein is in respect of our client's claim for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

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Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if your insured have a counterclaim against our client arising out of the accident, your insured are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully



AMARICK GILL LLC
Encl

RS Bikes Centre

No.1 Kaki Bukit Avenue 6 #02-45 AutoBay Singapore 417883

TEL : 67478202 FAX : 67476907

Date : 21-Dec-2021 26-Jan-21

Model : BMW F800GS

Vehicle No. : FBH 9287 P

Name : Mohammed Zulkasyfi Bin Yunos

Address : Blk 310B Anchovale Road
#07-13
Singapore 542310

Final bill for the above-mentioned as follows :

Lump sum repair costs : \$ 3,100.00

Singapore Dollars : Three Thousand And One Hundred Only

MC-COY

APPRAISER PTE LTD

No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

Billing Name & Address

Mohammed Zulkasyfi Bin Yunos
Blk 310B Anchovale Road
#07-13
Singapore 542310

Invoice No 21031-01/AY

Date 21 Dec 2021

Vehicle No : FBH 9287 P

Model : BMW F800GS

Item	Descriptions	Amount S\$
1	Date of inspection : <u>26 Jan 2021</u> A copy of the inspection / survey report Correspondence, postages and etc.	
2	Photography Services - Develop photographs - Storage of digital photographs - Submission of photographs <u>71</u> copies	
3	Transportation Charges	
4	2nd Inspection & Final Inspection Total	<u>\$ 591.00</u>
SDLS : FIVE HUNDRED AND NINETY-ONE ONLY		

Notes :

1. All cheque payment should be "Crossed" and made payable to "Mc-Coy Appraiser 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



Official Stamp



No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

Report Reference : TP / 21031-01/AY / 2021
Date of Report : 21 Dec 2021

Mohammed Zulkasyfi Bin Yunos
Blk 310B Anchovale Road
#07-13
Singapore 542310

**THIRD PARTY SURVEY
ACCIDENT HAPPENED ON 24 Jan 2021**

Workshop Address : RS Bikes Centre
No.1 Kaki Bukit Avenue 6
#02-45 AutoBay@Kaki Bukit
Singapore 417883

As per your instruction dated **26 Jan 2021** with regard to the above matter. We have carried out a physical inspection on the said vehicle **FBH 9287 P**. We enclosed herewith our report and findings as follows:

1. VEHICLE PARTICULARS

Registration No	: FBH 9287 P	Engine No	: 802EA08827252
Model	: BMW F800GS	Mileage	: 82029
Year / Capacity	: 2013/798	Colour	: Black & Red
Chassis No	: WB10B0507EZ302002		

2. TYRES CONDITION

	<u>Size</u>	<u>Made</u>	<u>Balance</u>		<u>Rim</u>
FRONT O/S	: 90/90-21	Pirelli	4.00	mm	Normal
REAR O/S	: 150/40 R17	Pirelli	4.00	mm	Normal



No. 1 Kaki Bukit Ave 6 #01-28 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6748 6653 Fax: 67471017 Registration No: 200723252D

3. DESCRIPTION OF DAMAGES

At the time of inspection, we noted that the vehicle has sustained an impact damages on the o/s portion(s). For more detail of the damages, please see photograph attached.

4. Estimated normal period of repair : 6 working days to complete.
5. Enclosed number of photograph : 71 copies.
6. In accordance to your instruction, we have **Not Authorised** repair to the vehicle and the survey was done on a **"Without Prejudice"** basis. We hope that this report will be of assistance to you in dealing with the matter.
7. Should you discover any discrepancy in the report, please kindly notify us **within 2 weeks**, or the report will be treated as correct.

Disclaimer

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 vehicles and/or other accidents in other legal proceedings.

Vehicle No: **FBH 9287 P**
 Report No: **TP/ 21031-01/AY / 2021**

SPARE PARTS

Qty	Parts Description	Condition	Workshop's Estimation	Our Revised Estimation	
<u>List Items</u>					
1	Front fender	Damage	\$ 185.00	\$ 185.00	
1	Front inner tube	Damage	\$ 280.00	\$ 280.00	xnn
1	Front outer tube	Damage	\$ 520.00	\$ 520.00	xnn
1	Front rim	Damage	\$ 150.00	\$ 150.00	
1	Top fairing	Repair	\$ 290.00	\$ XR	
1	Handle bar	Intact	\$ 390.00	\$ xnn	
1	Handle bar end	Intact	\$ 90.00	\$ xnn	
1	Handle protector (1 set)	Damage	\$ 80.00	\$ 80.00	
1	O/s side fairing top	Damage	\$ 175.00	\$ 175.00	
1	Exhaust unde cover	Damage	\$ 180.00	\$ 180.00	
			<u>\$ 2340.00</u>	<u>\$ 1570.00</u>	770
	Discount	10.0%	\$ 234.00	\$ 157.00	693
			<u>\$ 2106.00</u>	<u>\$ 1413.00</u>	
<u>Special Nett Items</u>					
1	Rear box	Damage	\$ 450.00	\$ 450.00	xnn
1	Rear box bracket	Damage	\$ 220.00	\$ 220.00	xnn
1	Front crash bar (1 set)	Damage	\$ 500.00	\$ 500.00	
1	Side box	Damage	\$ 450.00	\$ 450.00	
1	Side box bracket (1 set)	Damage	\$ 200.00	\$ 200.00	xnn
			<u>\$ 1820.00</u>	<u>\$ 1820.00</u>	950

Spare Parts Total \$ 3926.00 \$ 3233.00

Vehicle No: **FBH 9287 P**
Report No: **TP/ 21031-01/AY / 2021**

LABOUR COST

S/No	Job Descriptions	Workshop's Estimation	Our Revised Estimation
	Spare Parts Total c/f	\$ 3926.00	\$ 3233.00
1	To remove, replace, repair and straighten the above damaged parts. To re-adjust to the original position.	\$ 600.00	\$ 400.00
2	To spray paint on the replaced and repaired parts, prepare spray such as masking tape the unaffected areas with paper, cleaning and sanding of surfaces, final polishing and waxing are also available.	\$ 600.00	\$ 300.00
Total		<u>\$ 5126.00</u>	<u>\$ 3933.00</u>

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:

\$ **3100.00**

2343
l/s\$1850
4 days #

SDLS: THREE THOUSAND ONE HUNDRED ONLY


Qualified Appraiser





























