CHIA S ARUL LLC

ADVOCATES & SOLICITORS UEN201330709H

ARULCHELVAN S • RUTHRA RAM • DON TAN

Our ref:

AS.220164.kc

Your ref:

To be advised

21 September 2022

India International Insurance Pte Ltd 64 Cecil Street #04/#05-00 IOB Building Singapore 049711 BY EMAIL

Dear Sirs,

ACCIDENT INVOLVING FBQ 8454H & GBL 2335L ALONG JURONG WEST ST 42 ON 06 JANUARY 2022

We were instructed by the abovenamed to claim damages against you in connection with a road traffic accident on 6 January 2022 along Jurong West St 42 involving motor vehicle FBQ 8454H and your vehicle GBL 2335L driven by your authorised driver, servant and/or agent.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our <u>client's vehicle was damaged</u>. He has been put to loss and expense, particulars of which are as follows:

a)	cost of repair	S\$	4,350.00
b)	rental (9 days x \$50.00)	S\$	450.00
c)	survey report	S\$	566.00
d)	LTA	S\$	7.49
e)	Legal Fees (+GST)	S\$	1,070.00
3.5	TOTAL	S\$	6,443.49

A copy of the GIA report, LTA, survey report with colour photographs and final repair bill are enclosed for your reference.

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

Please note that you or your insurer should send us an acknowledgement of the 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.

Please also note that if you have a counterclaim against our client arising out of the above accident, you are 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.

If your insurer wishes to conduct a post repair inspection of our client's vehicle not conducted previously, your insurer is required to make the request to us within **seven (7) days** of receipt of this letter of claim.

Yours faithfully,

MR ARULCHELVAN S

Enclosure(s)

			a)

BIKES AND TEA PTE. LTD.

CO REG NO.: 201912500Z 25 KAKI BUKIT ROAD 4 #01-28

SYNERGY@KB SINGAPORE 417800 CONTACT: 91469264

CUSTOMER

: EIZAZ HAIKAL BIN MOHAMED NASIR

INVOICE NO.

: BAT20220425-02

CONTACT

: 96991267

DATE

: 25/04/2022

MAKE/MODEL

: HONDA CB150R

REGN NO.

: FBQ8454H

S/N	DESCRIPTION	QTY	UNIT	AMOUNT
1	LUMP SUM REPAIR	1	\$4,350.00	\$4,350.00

			\$4	4,350.00
		TOTAL :		\$0.00
		DEPOSIT :		4,350.00
		AMOUNT DUE :	φ,	4,000.00



RECEIVED BY	- '	

"TERMS & CONDITIONS

All cheque should be made payable to ""BIKES AND TEA PTE. LTD.""
All cheque received are subjected to clearance.

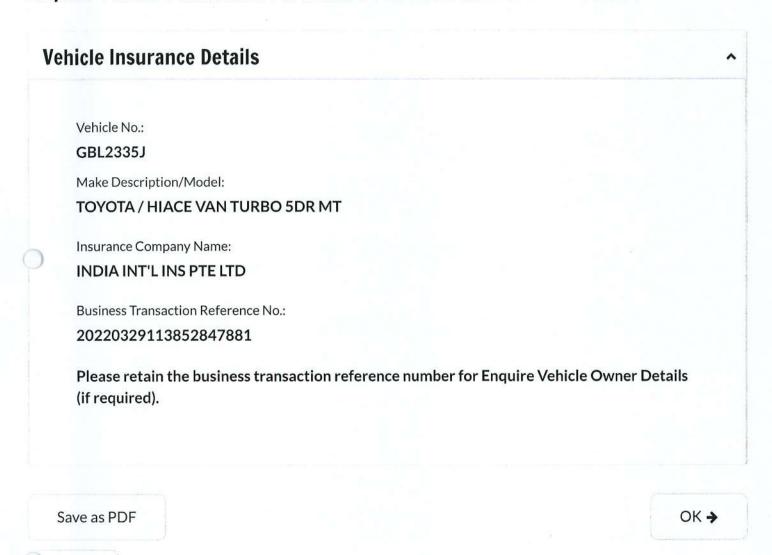
All deposits placed are non refundable. THANK YOU FOR YOUR BUSINESS!

Should you have any enquiries concerning this invoice, please contact us at +65 9146 9264"



Enquire Vehicle's Insurance Particulars

Enquire Vehicle's Insurance Particulars (As At 06 Jan 2022 / 11:30:00)



Print





Chia See Kim Angela Sharon has successfully logged out.
Your last login date and time was 29 Mar 2022, 11:38:24.
To return to ONE.MOTORING, please click here
For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	GBL2335J	•	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	29 Mar 2022 / 11:38



BLOCK 607 ELIAS ROAD #05-192 SINGAPORE (510607) BUSINESS REGN. No. 53193457L

Email: willybjt@gmail.com / Mobile: 96699986

INVOICE

Mr. Eizaz Haikal Bin Mohamed Nasir

Invoice No : PA/2204/0014/tpw

Block 538 Jurong West Avenue 1 #08-1122

Our Ref : PA/FBQ8454/0322/tpw

Singapore 640538

Date

: 25 April 2022

Claim Type	Third Party Da	te of Accident	06 January 2022
/ehicle No.	FBQ 8454 H Da	te of Inspection	30 March 2022
No	Description		Amount (S\$)
1			V. 1945 117 AV. 1946
1	Survey fees inclusive of Transportat Photographs (66) copies	ion and	\$566.00

Singapore Dollar: Five Hundred and Sixty-Six Only

Terms of Payment - Within 30 (Thirty) days after receiving our Final Report & Invoice Payment payable as follows and kindly indicate Invoice No.

- Cheque Payable to Prudent Adjustors Services
- Bank Transfer DBS 025-902513-4
- Paynow UEN No 53193457LBJT

Prudent Adjustors Services Bok Jee Tan

BLOCK 607 ELIAS ROAD #05-192 SINGAPORE 510607 BUSINESS REGN. No. 53193457L

Email: willybjt@gmail.com / Mobile: 96699986

VEHICLE DAMAGE INSPECTION REPORT

Mr. Eizaz Haikal Bin Mohamed Nasir

Our Ref

: PA/FBQ8454/0322/tpw

Block 538 Jurong West Avenue 1 #08-1122

Date

: 25 April 2022

Singapore 640538

REFERENCES

Claim Type Vehicle No

: Third Party : FBQ 8454 H

Date of Accident

: 06 January 2022

Make

: Honda

Date of Assignment Date of Inspection

: 30 March 2022 : 30 March 2022

Model **Registration Date** : CB150R Manual

Date of Re-inspection : 06 & 20 April 2022

: 22 December 2029

Color

: 23 December 2019 : White

COE Expiry Chassis No

: MLHKC288XK5140162

Odometer

: Battery flat

Engine No

: Blocked

TYRE CONDITION

Make

Size

Thread Balance

Front Rear

Dunlop Metzeler 110/70-17 150/60-17

8mm 6mm

GENERAL DESCRIPTION OF DAMAGE (PHOTOGRAPHS ATTACHED)

The motorcycle sustained damage at rear right and left sides. Please refer to photographs and assessment of repairs for details Enclosed (66) photographs depicting damages and after repaired

INSPECTION AND ADJUSTMENT

Original Quotation

: \$6,312.58

Revised Assessment

\$4,350.00 Lump sum

Survey conducted at Revology Bikes Pte Ltd

In accordance to your instruction, we have not authorized repairs.

In normal circumstances, repairs to the vehicle would take approximately Seven (7) days to complete.

This survey was conducted on a "WITHOUT PREJUDICE" basis.

Note: The workshop has agreed to undertake the repair on a lump sum basis, and or the use of ex-stock reconditioned parts whichever is possible

Vehicle No: FBQ 8454 H

Our Ref: PA/FBQ8454/0322/tpw

ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS

				<u>Original</u>	Revised	
S/N	Description Material	Qty	Condition	Quotation	Quotation	
1	Handle bar	1 pc	Bent	120.50	120.50	
2	Handle grip	1 set	Torn	60.00	60.00	
3	Handle bar end	1 set	Cut	80.00	80.00	
4	Brake lever	1 pc	Bent	24.80	24.80	
5	Clutch lever	1 pc	Cut/bent	40.60	40.60	
6	Mirror	1 set	Cut	120.00	120.00	
7	Front signal light LH (LED)	1 pc	Grazed	92.80	92.80	
8	Front fork assy @ \$580/-	2 pcs	Twisted	1,160.00	1,160.00 XN	N
9	Fuel tank side cowling @ 117.90/-	2 pcs	Hdr cracked LH	235.80	117.90	
10	Front shroud complete LH	1 pc	Grazed/cut	105.00	105.00	
11	Front shroud inner LH	1 pc	Serviceable	75.50	~ XN	NN
12	Front footrest LH	1 pc	Broken	64.35	64.35	
13	Front footrest bracket LH	1 pc	Bent	109.50	109.50	
14	Gear shift pedal	1 pc	Bent/cut	98.00	98.00	
15	Brake pedal	1 pc	Bent	68.00	68.00	
16	Rear brake caliper	1 pc	Cut/grazed	325.00	325.00	
17	Rear brake disc	1 pc	Warped	285.00	285.00	
18	Rear pillion footrest @ \$38.50/-	2 pcs	Bent/cut	77.00	77.00	
19	Rear swing arm assy	1 pc	Distorted	549.90	549.90 45	50
1.00				3,691.75	3,498.35 22	
	List price discount 10%			369.18	349.84	014.6
				3,322.58	3,148.52	
	Special nett item					
20	Steering cone & bearing	1 set	Necessary	210.00	105.00 ×	NN
21	Rear swing arm bushes	1 set	Necessary	160.00	80.00	
22	Rear box rack with base	1 set	Bent	250.00	200.00×N	IN
23	Rear aluminium box	1 pc	Cut/dented	750.00	650.00 5	50
				1,370.00	1,035.00	630

Vehicle No: FBQ 8454 H

Our Ref: PA/FBQ8454/0322/tpw

ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS

Labours		
Transportation (2 trips)	150.00	120.00
Front fender respary	100.00	60.00
Steering stem repair & align	200.00	150.00120
Body chassis repair & alignment	550.00	450.00 ¹⁵⁰
Rear wheel rim balance	120.00	80.00 40
Labour to renew damaged parts	500.00	400.00
	1,620.00	1,260.00 890
Total parts & labour concluded	<u>6,312.58</u>	5,443.52 3534.60 L/S\$2800 5 DAYS #
Lump sum repair adjustment		4,350.00

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Prudent Adjustors Services

Bok Jee Tan

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	804E
Vehicle No.:	FBQ8454H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Apr 2022
Vehicle Make:	HONDA
Vehicle Model:	CB150R MANUAL
Primary Colour:	White
Manufacturing Year:	2019
Engine No.:	KC32E0040162
Chassis No.:	MLHKC288XK5140162
Maximum Power Output:	-
Open Market Value:	\$3,928.00
Original Registration Date:	23 Dec 2019
First Registration Date:	23 Dec 2019
Transfer Count:	1
Actual ARF Paid:	\$590.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
COE Expiry Date:	22 Dec 2029
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$3,000.00
COE Rebate Amount:	\$2,314.00

The information contained herein is correct as at 04 Apr 2022













































































Re-Survey





Re-Survey





Re-Survey





Re-Survey

