

INVOICE

TO: IRWAN BIN HUSSIN

C/O: TUNE IN MOTOR COMPANY

BLK 1016 YISHUN

INDUSTRIAL PARK A #01-214

SINGAPORE 768758

Invoice No.:

1022/TI303

Date:

25-Nov-2022

PARTICULARS

Vehicle Registration No.:

FBS 7584 L

Date of Loss:

22-Oct-2022

Date of Assessment:

27-Oct-2022

SERVICES

FEES

1. Assessment with report Photographs -Including films, developing, storage and Transport.

\$400.00

TOTAL

\$400.00

SINGAPORE DOLLARS FOUR HUNDRED ONLY

We would appreciate your cheque crossed and made payable to: "AEON AUTO CONSULTANTS LLP" with our invoice no. written on the back of the cheque.

AEON AUTO CONSULTANTS LLP



50 Chin Swee Road #09-04 Thong Chai Bullding Singapore 169874

Tel: +65 97687958 Fax: +65 68264112 Email amas@aeonac.com.sg/amasopm@gmail.com

Reg. No. T07LL1273E (registered with limited liability)

AUTOMOBILE ASSESSMENT REPORT

TO: IRWAN BIN HUSSIN

C/O: TUNE IN MOTOR COMPANY

BLK 1016 YISHUN

INDUSTRIAL PARK A #01-214

SINGAPORE 768758

Our Reference:

1022/TI303

Date:

25-Nov-2022

ASSESSMENT OF VEHICLE NO. FBS 7584 L

DATE OF LOSS:

22-Oct-2022

We have carried out a physical assessment at TUNE IN MOTOR COMPANY, Blk 1016 Yishun Industrial Park A #01-214, Singapore 768758, according to your instruction

27-Oct-2022

and are pleased to submit our report herewith.

1. VEHICLE PARTICULARS

Registration No.:

FBS 7584 L

Make & Model:

YAMAHA T155

Year of Registration:

2021

Engine Capacity:

155

Chassis No.:

RLCUG1610MY001195

Engine No.:

G3R9E001192

Colour:

BLUE

2. VEHICLE CONDITION

GOOD

Steering:

SERVICEABLE

Foot Brake:

SERVICEABLE

Parking Brake:

SERVICEABLE

Modification:

NIL

3. TYRE PARTICULARS & CONDITION

Front

Make/Size/Thread:

PIRELLI 80/90 R17-75%

Rear

Make/Size/Thread:

PIRELLI 80/90 R17 - 75%

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4. DESCRIPTION OF DAMAGE

At the time of the inspection, the vehicle sustained damages to the $\ensuremath{\text{L/R}}$ portion.

5. REMARKS

Market Value:

Na

Salvage Value:

Na

Repair Limit:

Na

Estimated Amount: Adjusted Amount:

\$6,289.50

Adjusted Amount:

Fig. Adjusted Sum:

\$4,201.15

Estimated Repair Days:

\$3,500.00 8 days

Date of Completion :

11-Nov-2022

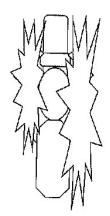
Pursuant to your instruction, we have $\underline{\text{NOT AUTHORISED}}$ repair.

The assessment was conducted on a "Without Prejudice" basis.

If we are not notified of anything to the contrary within 14 days from the date hereof, this report shall be treated as correct.

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss occurrence in which the assessed vehicle is involved. No liability or responsibility whatsoever shall be held by Aeon Auto Consultants LLP for any reliance on this report by any third party.



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ASSESSMENT REPORT FOR VEHICLE NO. FBS 7584 L

PARTS (LIST ITEMS)

Qty	Description	- man	Workshop's Our		
1		Condition	Estimate Assessment		
1	SIDE MIRROR L/R - SET	Cracked	128.00 100√ 128.00		
1	HEADLAMP ASSY	Repair	352.00 - × nn		
1	HANDLE BAR	Bent			
1	HANDLE GRIP L/R - SET	Cracked	128.00 85 128.00		
1	HANDLE BAR BALANCER L/R - SET	Cracked	78.00 <u>35</u> ✓ 78.00		
1	HANDLE LEVER RH	Bent	68.00 30 \(\sigma 68.00		
1	HANDLE LEVER LH		78.00 30√78.00		
1	FRONT FORK ASSY	Repair	^{78.00} - × nn		
1	FRONT WHEEL SHAFT	Repair	622.00 - X nn		
	FRONT WHEEL BEARING	Bent	58.00 58.00 × nn		
Î	FRONT WHEEL	Jammed	88.00 88.00 X nn		
1	BODY COVERSET - SET	Repair	285.00 - X nn		
2	FRONT SIGN LAMP L/R	Cracked	885.00 450 \ 885.00		
1	FRONT FOOTREST L/R - SET	Cut	148.00 <mark>130 \langle 1</mark> 48.00		
1	FRONT FOOTREST BRACKET	Cracked	98.00 ✓		
1	FRONT LH GEAR SHIFT LEVER	Bent	168.00 80 🗸 168.00		
7	SIDE STAND	Bent	98.00 98.00 × nn		
1	30 7 7 10 7 10 7 10 7 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	Bent	128.00 70 \square 128.00		
	REAR LH FOOTREST	Cut	68.00 68.00 × nn		
1	REAR LH FOOTREST BRACKET	Repair			
	EXHUAST PROTECTOR COVER - SET	Cracked	128.00 - X nn 198.00 80 √ 198.00		
1	EXHAUST PIPE	Repair	400.00		
		· · opon	^{428.00} - × nn		

1188	
-10%	
1069.20	Less 5% discount
1000.20	Parts Total:

4,310.00	2,417.00
215.50	120.85
4,094.50	2,296.15

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SPECIAL NETT ITEMS

REAR TOP BOX REAR TOP BOX BRACKET/RAIL SET Cut Bent 185.00 80.00 185.00 🗸

80.00

185

Special Nett Total:

265.00 265.00

LABOUR

LABOU	JR				
0	Description		Workshop's Estimate	Our Assessment	
1	Check wiring system and light.		80.00	60.00	30
2	Wheel alignment.		100.00	80.00	50
3	To check, align and balance body main frame.		250.00	200.00	150
4	Spray painting.		600.00	500.00	200
5	Labour for repair and replace parts.	680	900.00	800.00	250
		Labour Total :	1,930.00	1,640.00	8
		TOTAL (PARTS & LABOUR) \$	6,289.50	4,201.15	

The workshop has agreed to undertake the repair cost of the final adjusted Sum contract amount is

1934.20

\$3,500.00

(SINGAPORE DOLLARS THREE THOUSAND FIVE HUNDRED ONLY)

L/S - 1547.36

= 1550

3 days

Amas Ong Automobile Assessor