



INVOICE

TO : GOH BOON SIONG
C/O: TUNE IN MOTOR COMPANY
BLK 1016 YISHUN
INDUSTRIAL PARK A #01-214
SINGAPORE 768758

Invoice No.: 1221/TI1149
Date: 10-Feb-2022

PARTICULARS

Vehicle Registration No.: FBE 4082 L
Date of Loss: 25-Dec-2021
Date of Assessment: 29-Dec-2021

SERVICES

FEES

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

\$380.00

TOTAL **\$380.00**

SINGAPORE DOLLARS THREE HUNDRED EIGHT 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



AEON AUTO CONSULTANTS LLP

50 Chin Swee Road #09-04 Thong Chai Building 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: GOH BOON SIONG
C/O: TUNE IN MOTOR COMPANY
BLK 1016 YISHUN
INDUSTRIAL PARK A #01-214
SINGAPORE 768758

Our Reference: 1221/TI1149
Date: 10-Feb-2022

ASSESSMENT OF VEHICLE NO. FBE 4082 L

DATE OF LOSS: 25-Dec-2021

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
on **29-Dec-2021** and are pleased to submit our report herewith.

1. VEHICLE PARTICULARS

Registration No.: FBE 4082 L
Make & Model: YAMAHA T135
Year of Registration: 2010
Engine Capacity: 135
Chassis No.: 5YP301491
Engine No.: 5YP301491
Colour: RED

2. VEHICLE CONDITION

Paint: GOOD
Steering: SERVICEABLE
Foot Brake: SERVICEABLE
Parking Brake: SERVICEABLE
Modification: NIL

3. TYRE PARTICULARS & CONDITION

Front
Make/Size/Thread: PIRELLI 70/90 R17 – 70%

Rear
Make/Size/Thread: PIRELLI 80/90 R17 – 70%

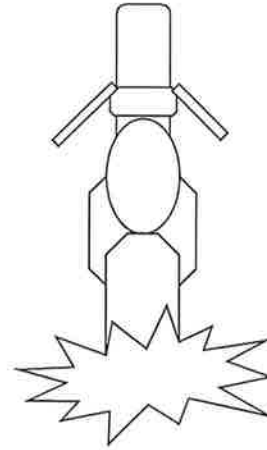
4. DESCRIPTION OF DAMAGE

At the time of the inspection, the vehicle sustained damages to the REAR portion.

5. REMARKS

Market Value: Na
Salvage Value: Na
Repair Limit: Na

Estimated Amount: \$5,122.60
Adjusted Amount: \$4,009.25
Lump Sum: \$3,200.00
Estimated Repair Days: 7 days
Date of Completion : 07-Feb-2022



Pursuant to your instruction, we have **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.

ASSESSMENT REPORT FOR VEHICLE NO. FBE 4082 L

PARTS (LIST ITEMS)

Qty	Description	Condition	Workshop's Estimate	Our Assessment
1	HEAD LAMP	Cut	262.00	✓ 262.00
1	HEAD LAMP BRACKET	Bent	85.00	nn X 85.00
1	HEAD LAMP COWLING ASSY	Cracked	220.00	✓ 220.00
1	HANDLE BAR	Repair	168.00	nn X -
1	HANDLE GRIP L/R - SET	Bent	60.00	✓ 60.00
1	HANDLE BRAKE LEVER	Bent	62.00	✓ 62.00
1	HANDLE CLUTCH LEVER	Repair	62.00	nn X -
1	FRONT FORK ASSY	Repair	280.00	nn X -
1	FRONT FENDER	Repair	115.00	R X -
1	FRONT SIGNAL LAMP L/R	Cut	220.00	nn X 220.00
1	BODY COVERSET COWLING - SET	Cracked	860.00	500 ✓ 860.00
2	FRONT FOOTREST L/R - SET	Bent	142.00	✓ 142.00
1	FOOT GEAR SELECTOR LEVER	Bent	74.00	✓ 74.00
1	FOOT BRAKE LEVER	Bent	145.00	✓ 145.00
1	EXHAUST PIPE	Repair	168.00	R X -
1	EXHAUST HEAT SHIELD	Bent	385.00	80 ✓ 385.00
1545			3,308.00	2,515.00
-10%			165.40	125.75
1390.50			3,142.60	2,389.25
Less 5% discount				
Parts Total:				

ASSESSMENT REPORT FOR VEHICLE NO. FBE 4082 L

SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE	Bent	20.00	nn	X	20.00
Special Nett Total :			20.00			20.00

LABOUR

S/N	Description	Workshop's Estimate	Our Assessment
1	Check wiring system and light.	80.00	30 60.00
2	Fork alignment	80.00	✓ 60.00
3	Wheel alignment.	100.00	50 80.00
4	Spray painting.	700.00	300 600.00
5	Labour for repair and replace parts.	1,000.00	300 800.00
		740	
Labour Total :		1,960.00	1,600.00
TOTAL (PARTS & LABOUR) \$		5,122.60	4,009.25

The workshop has agreed to undertake the repair on a Lump Sum basis.

final adjusted Lump Sum contract amount is

\$3,200.00

(SINGAPORE DOLLARS THREE THOUSAND TWO HUNDRED ONLY)

3 days

2130.50

L/S - 1704.40
= 1700



Amas Ong
Automobile Assessor

INVOICE N° 1755

DATE 17 March 22

JOB NO _____

TERMS _____

YOUR REF : _____

Mr Goh Boon Siang
B1K 775 Gishen Ring Rd
#08-3596 S'pore 760775

[illegible]

E. & O.E.

GOODS SOLD ARE NOT RETURNABLE

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Hundred Only

Blk 1016 Yishun Industrial Park A
#01-214 Singapore 768758
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6753 3473
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