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W. CAMIDA	Clara	CC 4/FWD170	123494	1 Ueas / IDAC	
				/	
Surveyor:	MARCUS	DOI:	12/17	- Date / Time	1/12/17
				Registered in Merimen:	11/12/12
Pre-assign / C	CU/FTE			regises ed in William.	711
Insured Vehicle	No : SKC 4	SILL		1- 17-	
	5/50 7		Claim No.	: 120/70000	18769
Name of Insure	IAN NG	GOH PHENG	Policy No.	: PNPV2017 -0	1000 4756
Insured Tel No.	:	HP: 9174 6188	Make / Mode	: CHERY TH	I / MT AAC
Excess Sec II :		D.O.A: 11/10/17	Place of Acci		
Is driver the ow	mer? (YES NO)		Place of Acci	dent: ALONG GAM	BAS AVENUE
			ANY VICTORY - SIZE NO.		
Driver 7	Name / Age: KOO AH S	IM		ORT: (ES)/NO; TP GIA REP	ORT: ES/NO
	Tel No.: 9174 6188	(V/LARS/NO)	Insured Liabi	lity: % Final?	Yes / No
F-5 8 071	tm →				
INSRS:	C DI	ene.			
WSP. Sola (	lealist the W	SRS:	INSRS:	E	SRS:
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02/01/18 (200	FS 8074M - )	X , Ske 4916/c.	X	STAGE	DATE/PIC
DETOTAL OF CHEAD	7			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
	THEMA MICHELY.	PENDONE OF PRICORD		Non-Reporting ltr (Final):	
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		RECEIVED	10 2010	Authorisation To Act	
		HEATINED I A III	(n) ZU18	Release Voucher:	
				Final Repair Bill:	W
1	GHS NOTE :	y Mulpour.		Car Rental Invoice:	
	7 14 1	D Passilvania		Towing Invoice	
Ta-carrie				Medical Bill:	
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	RECEIVED Z	3 SULV 5010		Mandate/Reject Instruction:	
				LOD	~
RELIMINARY ADVICE	E Dut-Fi			Payment Breakdown Form:	
RELIMINARY ADVICE	E Date/Time: 02/01/	18 Sent By: Shirle	y Hew	Post-Repair Photos:	
INALIZATION	Date/Time:	Confirm with: LE	100	Others:	
tepair Cost: 11s			IEE	Confirm by: {K\$	7
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inal Liability:	W 185		5	If NO or B 28, Ass. Lin:	
copair Cost:	S\$ 2,100.00	ØØ.		DUSE TP. SKID.	
oss of Rental (LOR):	S\$ - (	dnys)			201
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OR only LOU only	S\$ - (\$	x days)		75 ot	49
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isbursement.	5\$ -	(e.g. Tow/ Independen	nt)	2) Report Format:	or rivine Seme
egal Cost	S\$ -			3) Survey fee: +500	
otal:	ss 3, 360.00	Global Sum SS:			
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ayee I:	m 2310 to	Manie 1: Georgia Motor 7	DECEMBER PRESENTATION		
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avec 3: (Strike if N.A.)	33	Name 3:			



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Internat					
FWI	SINGAPORE PT	ELTD	Ref : CC4/FWD1702	3494/Uea3			
	MASEK BOULEVA	ARD ER 4SINGAPORE 038986	Date: 11-12-2017 Code: FWD				
1.		Policy Particular	S :- THIRD PARTY CLAI	M			
	Insured Veh.	SKC 4916K	Veh. Inspected	FS 8074M			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	11/12/2017			
2.		Vehicle Part	ticulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer		Steering				
	Brakes		Modification				
	General						
3.		Condi	tions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre		2	mm			
4.		Descrip	tion of Damages				
-		P	ral Information				
5.	A a state of Both	11/10/2017	MI THE STATE OF TH	11/12/2017			
	Accident Date	EUROS PARAMETER	Inspection Date	INIZZOIT			
	Survey held at		IELIU				
		1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883					
5a.			Remarks				

# Enquire PARF/COE Rebate for Registered Vehicle

Vehic	In C	humar	Dart	icul	nee
Venic	PL	wner	Part	ICHI	ars

Owner ID Type Singapore NRIC

Owner ID 6536Z

Vehicle Details

Vehicle No. F58074M

Vehicle to be Exported No

Intended De-registration Date 11 Dec 2017
Vehicle Make PIAGGIO
Vehicle Model PX 200E

Primary Colour Green
Manufacturing Year 2000

Engine No. VSE1M409511
Chassis No. VSX1T6008400

Maximum Power Output -

 Open Market Value
 \$2,395.00

 Original Registration Date
 22 Nov 2000

 First Registration Date
 22 Nov 2000

Transfer Count 3

Actual ARF Paid \$360.00

Intended PARF Rebate Details

PARF Eligibility No

PARF Eligibility Expiry Date

PARF Rebate Amount \$0.00

Intended COE Rebate Details

COE Expiry Date 31 Oct 2020
COE Category D - Motorcycle

COE Period(Years) 10

PQP Paid \$1,353.00
COE Rebate Amount \$444.00
Total Rebate Amount \$444.00

The information contained herein is correct as at 11 Dec 2017

# EROFIA MOTOR TRADING PTE LTD



No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 / 97761091 Fax: 67528669

Co. Reg No. 201202259N

Name

: Aiman Hafiz

Bin Nor Anuar

Vehicle No: FS 8074 M

Accident Date:

11-Oct-17

Vehicle Model: Piaggio PX200

**Estimated Repair Costs** 

<u>Oty</u>	Description List Items	tohught. Ath 14-	Amount S(\$)
î	Front fender		\$ Juc 85.00
1	Front fork assy		\$ 1 580.00 0
1	Front shock absorber		\$ 5u 320.00 a
1	Front fork cover		5 Sen 42.00
1	Front rim		5 17 80.00 Q
1	Front brake disc		\$ 47 150.00 0
1	Top cowling		5 120.00 X
1	Front centre cowling		\$ ~ 85.00 ×
1	Front panel moulding		\$70 110.00
1	Headlamp		\$ e ~ 120.00 -
1	Front signal -R/H		\$ (me 65.00 -
1	Side mirror -R/H		\$ Ser 60.00 -
1	Handle bar		\$ 185.00
1	Hand grip (1 set)		\$ 70 ~ 38.00 -
1	Brake lever		\$ 50- 26.00
1	Step board panel		\$ ~ 180.00 ×
1	Step board panel moulding		\$ 70 - 7 55.00
1	Engine cover -R/H		\$ 30 155.00
1	Engine cover moulding -R/H	f	\$ ne 50.00
1	Kick starter		\$ (47 90.00-
1	Gear selector		\$ ~ ~ 98.00
1	Exhaust pipe		\$ >> 295.00
1	Rear signal -R/H		\$ ~ 55.00
1	Rear taillamp		\$ ~ 1 85.00 X
1	Rear spoiler		\$ Dre 55.00
			5 3,184.00
		Less 10%	\$ 318.40
	LICK Auto Consultants he	ence notify	\$ 2,865.60

LICK Auth Consultants hence notify the Repairer of the following:

- . To resurve / buforerafter spray painting
- To dispray 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:

Data!

## EROFIA MOTOR TRADING PTE LTD

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 / 97761091 Fax: 67528669 Co. Reg No. 201202259N

Name

: Aiman Hafiz

Bin Nor Anuar

Accident Date:

11-Oct-17

Vehicle No: FS 8074 M

Vehicle Model: Piaggio PX200

## **Estimated Repair Costs**

	Special Nett Items		12
1	Number plate (1 set)	5 ru	28.00 20
1	Steering cone (1 set)	511	85.00 🟏
1	ERP IU	\$ 647	170.00 /65
		\$	283.00

S/No.	Labour		
1	To provide towing service.	\$	حد 50.00
2	To provide labour.	\$	380.00 300
3	To respray painting.	S-80 5	1,000.00 5 80
4	To repair body frame.	\$	450.00 250
		s	1,880.00

Grand Total

S 5,028.60

Dollars: Five Thougand Twenty-Eight And Sixty Cents Only.

**EROFIA MOTOR TRADING PTE LTD** 

## LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To: FWD Singapore Pte. Ltd.

6 Temasek Boulevard #18-01 Suntec Tower 4 Singapore 038986

LKK Auto Consultants Pte Ltd From:

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn

Clara Li Zi Rong

Date: 02 Jan 2018

## **Preliminary Advice**

Insured Vehicle No : SKC4916K

TP Vehicle No

: FS8074M

Accident Date

: 11/10/2017

Make

PIAGGIO PX200E

Assignment Date

: 11/12/2017

Date of Inspection

: 11/12/2017

Point of Impact / General Description of Damages

Est. Duration of Repair

: 6 days

Inspection At

: Erofia Motor Trading Pte Ltd (KAKI BUKIT)

1 KAKI BUKIT AVE 6 #02-62

Singapore 417883

The vehicle sustained impact / damages .... O/S body.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:\$\$	5,028.60
Revised Amount	:S\$	2,682.40
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,682.40

:S\$ Lump Sum Repair

#### **Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:5\$
Salvage Value	:S\$
Margin for Repair	:S\$

#### Remarks

- The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck,
- ( X ) Other comments: We have not authorized repairs.

## Catherine Chong (LKK Auto)

From:

clara.li@fwd.com

Sent:

Friday, 8 December, 2017 2:09 PM

To:

assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-

d@lkkauto.com

Cc:

motorclaims.sg@fwd.com

Subject:

FW: PRI request for accident involving SKC4916K and FS8074M on 11 October 2017

Attachments:

FS8074M - DOC.pdf

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report. Our insured has yet to lodge accident report and we will forward you a copy upon receipt.

Please create the case in Merimen.

Thank you.

Kind Regards

Clara Li

Senior Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg







Limited time offer!





We 15-704 6 212.04

From: Erofia Motor - LeeLee Tan [mailto:erofia@singnet.com.sg]

Sent: Friday, 8 December, 2017 11:50 AM To: Motor Claims SG - SG Common

Subject: PRI request for accident involving SKC4916K and FS8074M on 11 October 2017

Dear Sir

Attached necessary documents for your arrangement of pre-repair inspection for

Motorcycle no: FS8074M at

Erofia Motor Trading Pte Ltd 1 Kaki Bukit Avenue 6 #02-62 Auto Bay @ kaki Bukit Singapore 417883

Contact: 90696165 Mr Teo

Thank you

Regards LeeLee Tan Erofia Motor Trading Pte Ltd

Tel: 67527740 Fax: 67528669

#### ATTENTION:

The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

# **Erofia Motor Trading Pte Ltd**

1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 Fax: 67528669

E-Mail: erofia@singnet.com.sg Co Registration No: 201202259N

Our Ref: EMT1257/18/lt/FS8074M

WITHOUT PREJUDICE

5\$2,260.00

Your reference: To Be Advised

BY HAND TO FWD

FWD Singapore Pte Ltd 6 Temasek Boulevard #18-01 Suntec Tower Four Singapore 038986

Attn: Officer-In-Charge (Motor Claims Department)

Dear Sir

Re: Accident Involving SKC4916K And FS8074M On 11 October 2017

We are instructed by our client Alman Hafiz Bin Nor Anuar to claim damages against your insured SKC4916K in connection with a road traffic accident on 11 October 2017 at about 17.45hrs Along Gambas Avenue with our client's motorcycle registration number FS8074M

As a result of the accident, our client's motorcycle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

Final Repair Bill as per surveyor's recommendation S\$2,100.00
 Loss of Use (8 days x S\$20.00/day) Repair + PRI S\$ 160.00

Attached final repair bill for your early process of our claim

Total to Claim

Thank you

Yours faithfully

**Erofia Motor Trading Pte Ltd** 

Teo Hwa Heng

# **Erofia Motor Trading Pte Ltd**

1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 Fax: 67528669 Co Registration No: 201202259N

## AUTHORISATION TO ACT

(address), owner of FS 8074 W (vehicle no.) hereby authorize Erofia Motor Trading Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. FS 8074 W That was damaged pursuant to the accident which occurred on 11/10/2017 (date)
workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle noFS 8074 \( \text{NOTO} \) That was damaged pursuant to the accident which occurred on
workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. FS 8074 M That was damaged pursuant to the accident which occurred on 11/10/2017 (date)  along gambas account (location) involving vehicle no/s
along gamboo aucrul (date)  (date)  (date)
along gambas avenue (location) involving vehicle no/s
_ SK C 4916 K ("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they
deemed fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.
Dated this (day) of (month) 20_17 (year)
S ENOUGH /
ANIGYOU
Signed by "the third party claimant" Signed by "the workshop"
(With company stamp if applicable) (With company stamp)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

#### RELEASE

Claim Reference:	1201700008769
Surveyor's Reference:	CC4/FWD17023494/Uea3
TP Reference:	FS 8074M

We, <u>EROFIA MOTOR TRADING PTE LTD</u> (" Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle <u>FS 8074M</u> ("Vehicle") to accept the sum of <u>\$2,260.00</u>, being the amount claimed for <u>\$2,100.00</u> (repair costs), <u>\$160.00</u> (loss of <u>rental</u>/ use), <u>\$-</u> (loss of income), <u>\$-</u> (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on <u>11/10/2017</u> (date of accident) at / along <u>GAMBAS AVENUE</u> (location) involving vehicle no/s. <u>FS 8074M</u> and SKC 4916K.

This is pursuant to the inspection conducted on 11/12/2017 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of <u>SKC 4916K</u> be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 38 day of 4 2018

CLAIMANT



(LKK)

CKS

[Signed by the "Workshop" with Co. Stamp]

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of the "Claimant"

Provide always that this discharge of my
claim for damages relating to the damage to
my vehicle shall not prejudice or affect or
preclude me from making a further claim for
general and special damages for my personal
injuries sustained in the same accident.

# EROFIA MOTOR TRADING PTE LTD (201202259N)

1 Kaki Bukit Ave 6 #02-62 Singapore 417883 Tel: 67527740 Fax: 67528669 H/P: 90696165 (Mr Teo)

## INVOICE

Number Date Page FS8074M 09-Mar-18 1

VEHICLE NO:

FS8074M

MAKE/MODEL:

PIAGGIO PX200

NAME: ADDRESS: FWD SINGAPORE PTE LTD 6 TEMASEK BOULEVARD #18-01

SUNTEC TOWER FOUR SINGAPORE 038986

ACCIDENT INVOLVING SKC4916K AND FS8074M ON 11 OCTOBER 2017

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION LOSS OF USE (8 DAYS X \$20.0/DAY) REPAIR DAY+PRI

S\$ 2,100.00 S\$ 160.00

SUB-TOTAL:

\$\$ 2,260.00

SINGAPORE DOLLARS: TWO THOUSAND TWO HUNDRED AND SIXTY ONLY

TOTAL:

S\$ 2,260.00

EROFIA MOTOR TRADING PTE LTD

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUBF	OLDER TRA	The state of the s			-			The contract	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	12 Dec 2017 Edit Reg		11 Dec 2017 00:00 Edit Adj Rpt	5\$2,100.00 Edit Estimates	# (Figure)	t,100.00 ew Rpt		Report  Cancel Ca	or Survey se
	1ain	R	eference	Claim D	etails		Document	ts	Show All
CLAIM SU	FOLDER DE	TAILS				[Created	by adjuster]		
Insured:	Tan Ngoh	Pheng, ID: S12	218216C			110110111111111111111111111111111111111			
Main Claimant:	AIMAN H	AFIZ BIN NOR A	NUAR, 1D: 59326	5536Z					
Vehicle Reg. No.:	FS8074M			Date	f Loss:		17:00 - :59 as and <b>19</b> Days i	From LTA Reg Do	ite (Man Yr)]
Claim Type:	TP / 1201700008769			Policy Note I	Cover lo.:	PNPV2017-	PNPV2017-00004756 (Comprehensive)		
Vehicle Reg. No. (Insured):	SKC4916K		Policy (Clain		5088564340				
				Exces					
Repairer:	Erofia Mo	tor Trading Pte	Ltd (KAKI BUKIT)	1 KAKI BUKIT AVE	6 #02	62, 417883	Kaki Bukit - Tel:		
Handling Insurer:	FWD Sing	apore Pte. Ltd. (	(HQ) - Tel: 6727 57	700 [Handled by	Clara i	Li Zi Rong)			
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (	HQ) - Tei:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by M	MARCUS CHU	A] _ [Final F	tpt due 20/12	/2017]
ASSOCIAT	ED MAIL RE	CEIVED					V	iew All   Comp	ose Case Mail
<ul> <li>FWD_SG</li> </ul>	(27/03/2018	): Alert - Adj Ma	ndate Approved (	5\$2260.00) - F58	074M -	Claim Hand	der: Clara Li Zi		
ALL ASSO	CIATED TAS	KS⊟				View All   S	earch Tasks	Create New Task	Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assign	200000000000000000000000000000000000000	Completed On	STATE OF STREET	

#### Claim Documents

\*FS8074M (1201700008769)

[SKC4916K]

TP

AIMAN HAFIZ BIN NOR ANUAR

Oct 11 2017 5:00PM

[Tan Ngoh Pheng]

Erofia Motor Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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22	13/03/18 16:42	General View	0	Load JPG	V
23	13/03/18 16:42	General View	0	Load JPG	V
24	13/03/18 16:42	General View	0	Load JPG	V
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1	11/12/17 17:47	ACKNOWLEDGEMENT EMAIL TO FWD DD 08.12.2017	0	Load PDF	
2	11/12/17 17:47	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	0	Load PDF	
8	13/12/17 09:29	TP ESTIMATE- MARKED	9	Load PDF	
	14/12/17 19:15	EMAIL FROM FWD TO OI DD 08.12.2017	0	Load PDF	

Page 3 of 3 Merimen e-Claims

Let	ters/Corresponde	nces	1 per s	1 per page 🔍		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print	
6	20/03/18 16:00	LOD	0	Load PDF		
7	27/04/18 08:24	AUTHORISATION TO ACT FORM	0	Load PDF		
8	27/04/18 08:24	Release Voucher	0	Load PDF		
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)		Thumbnail	Print	
1	29/12/17 11:51	OI GIA Report	0	Load PDF		
2	03/01/18 15:11	Police Report & Charge from Traffic Police	0	Load PDF		
3	06/03/18 17:54	Final PIR	0	Load PDF		
4	13/03/18 16:26	Letter of Demand from Third Party	0	Load PDF		

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print:
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			Y
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

$T = \Delta h$			
1 14 (2)	••		_

## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		(Insd veh)	)	Mo	odel:		PIAGG	IO PX200E 1	9800
Date of Accident: 11/10/2017									
Global Sum Settlem	ent :	[ ] Yes		[X]	No				
Repair Estimate			: \$		5,028	.60			
Final Repair Cost			: \$		2,10	0.00			
Loss of Use			: \$		16	0.00	8.00 da	ys at \$20.00	per day
Rental (if any)			: \$			0.00	da	iys	
LTA / GIA Search F	ee		: \$			0.00			
Others:			: \$			0.00			
			: \$						
Final Settlement Su	m		: \$		2,26	00.00			
A) For Non GIA R     B) For GIA Regist     BOLA Liability:     *Assessed Lia*	ered Worl	(shop: (%)	chain	Ass	LA App — sessed	licable:	/ (*):	(%) BOLA Scenar(%) BOLA does no	
Remarks									2
Payment Instruction	n: Payee'	s Breakdown	1						
Erofia Motor T	rading Pte	Ltd			: \$	_			2,260.00
2)					: \$				
JOANNE	EE KHAN	G MIN			7 Apr 2018				

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Date

### LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/FWD17023494/UEA3Q2

Date:

27/04/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.

Policy No:

PNPV2017-00004756

Claimant Vehicle No:

FS8074M

Insured Vehicle No:

SKC4916K

Date of Loss:

11/10/2017

Nature of Claim:

TP

Claim No: 1201700008769

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FS8074M

Make & Model:

PIAGGIO PX200E, 198cc

Engine No:

VSE1M409511

Reg. Date: Colour:

Green

22/11/2000 (Man. Year: 2000)

Chassis No: Odometer:

VSX1T6008400 10378 km

Engine Capacity:

198 cc

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

3.50-10

Rear Tyre Size:

3.50-10

Front Tyre Size: Front Left Side:

INOUE 6 mm

Rear Left Side:

INOUE 6 mm

Front Right Side:

0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,148.60	1,522.40	1,626.20	51.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,160.00	720.00	38.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,028.60	2,682.40	2,346.20	46.66
Approved Total (Overridden) (S\$)		2,100.00		
Nett Amount (S\$)	5,028.60	2,100.00	2,928.60	58.24
+ Loss of Use (8.0 x S\$	20.00/day) (S\$)	160.00		
Ne	tt Liability (S\$)	2,260.00		

INSPECTION

Date of Assignment:

11/12/2017

Date Inspected:

11/12/2017 Inspected At:

Erofia Motor Trading Pte Ltd (KAKI BUKIT)

1 KAKI BUKIT AVE 6 #02-62

Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

Reference
Part Source: (Last Synchronised: 20 Mar 2018)

Parts: N/A PIAGGIO PX200E 198cc (Model not available in database)
Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for FS8074M)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Buckled	85.00 FL	*85.00 FL
2	1		*FRONT FORK ASSY	Repair	580.00 FL	*-FL
3	1		*FRONT SHOCK ABSORBER	Serviceable	320.00 FL	*-FL
4	1		*FRONT FORK COVER	Scratched	42.00 FL	*42.00 FL
5	1		*FRONT RIM	Not Necessary	80.00 FL	*-FL
6	1		*FRONT BRAKE DISC	Not Necessary	150.00 FL	*-FL
7	1		*TOP COWLING	Repair	120.00 FL	*-FL
8	1		*FRONT CENTRE COWLING	Repair	85.00 FL	*- FL
9	1		*FRONT PANEL MOULDING	Torn	110.00 FL	*110.00 FL
10	1		*HEADLAMP	Cracked	120.00 FL	*120.00 FL
11	1		*FRONT SIGNAL -R/H	Cracked	65.00 FL	*65.00 FL
12	1		*SIDE MIRROR -R/H	Scratched	60.00 FL	*60.00 FL
13	1		*HANDLE BAR	Bent	185.00 FL	*185.00 FL
14	1		*SET HAND GRIP	Torn	38.00 FL	*38.00 FL
15	1		*BRAKE LEVER	Scratched	26.00 FL	*26.00 FL
16	1		*STEP BOARD PANEL	Repair	180.00 FL	*- FL
17	1		*STEP BOARD PANEL MOULDING	Tom	55.00 FL	*55.00 FL
18	1		*ENGINE COVER -R/H	Dented	155.00 FL	*155.00 FL
19	1		*ENGINE COVER MOULDING-R/H	Necessary	50.00 FL	*50.00 FL
20	1		*KICK STARTER	Cut	90.00 FL	*90.00 FL
21	1		*GEAR SELECTOR	Not Necessary	98.00 FL	*-FL
22	1		*EXHAUST PIPE	Dented	295.00 FL	*295.00 FL
23	1		*REAR SIGNAL -R/H	Cracked	55.00 FL	*55.00 FL
24	1		*REAR TAILLAMP	Not Necessary	85.00 FL	*-FL
25	1		*REAR SPOILER	Damaged	55.00 FL	*55.00 FL
26	1		*SET NUMBER PLATE	Necessary	28.00 FS	*20.00 FS
27	1		*SET STEERING CONE	Not Necessary	85.00 FS	*-FS
28	1		*ERP IU	Cut	170.00 FS	*165.00 FS
F=Fra	nchise p	part. S=SpcNe	ett. L=ListItemDisc.	N. A. A. S.	5/10/10/5/1003	20100-200
				Sub Total (S\$)	3,467.00	1,671.00
			- List Item Discount on L Items	10.00/10.00% (S\$)_	318.40	148.60
				Total Parts (S\$)	3,148.60	1,522.40

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PROVIDE TOWING SERVICE	New	50.00	30.00
2	TO PROVIDE LABOUR	New	380.00	300.00
3	TO RESPRAY PAINTING	New	1,000.00	580.00
4	TO REPAIR BODY FRAME	New	450.00	250.00
		Gross Labour Cost (S\$)	1,880.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >