

CASE OWNER:

Bernard

CC 4/1AIG170 236931 Uha3

LKK:

IDAC:

Survivor:

MARCUS

DOI:

18/12/17

Date / Time:

13/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 36465

Claim No.:

0848011294SG

Name of Insured:

MICHAEL CASTRO DELA CRUZ

Policy No.:

2100313925

Insured Tel No.:

HP: 97425781

Make / Model:

HONDA STREAM 1.8L A

Excess Ser II :S\$

D.O.A: 02/09/17

Place of Accident:

U TURN ALONG PASIR PANJAN ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MARIA EDLYN BAGUI DELA CRUZ

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Driver Tel No.:

(VA / YES / NO)

Insured Liability:

% Final? Yes / No

FBE 10306



INSRS:

WSP: Erolia motor

Tel:

0752 7740

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

FBE 10306 - N/A/MSE10013310/01, D.O.A 02/09/17

STAGE

DATE / PIC

21/12/17 (v.c)

SJT 36465 - N/A/MSE10013310/01, D.O.A 02/09/17

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 29/1/18 25H

After call ltr to OI: 03/02/18 - SK ON

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR: NO ACTION

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

22-12-17 @ 1046AM, CALLED, NO ANSWER.

PIR, CONFLICTING VERSION

MINUSSED.

Spoke to

25/1/18/19/18: OI, Michael Castro dela Cruz, OI dispute mention he  
A just spoke to one of his staff called Bryan  
yesterday (29/1/18) and he didn't mention about any  
claims against OF insurance. OI unhappy about the  
whole situation. Will send e/s to letter.

03/02/18

- SEND LETTER TO OI.

- BUHAL LIABILITY UNCLER

- TP PIR SAYS NO ACTION TAKEN

- N/A IN VIEW OF 02/09/17.

(2-02-18) BASED ON DAMAGE DO NOT FIT BOTH PARTIES' VERSIONS. OI IS A GOOD

PRELIMINARY ADVICE

Date/Time: SETTLEMENT

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L6

S\$ 1,100.00

(4 days)

Reduction:

60 %

FINAL SETTLEMENT

Date/Time:

20/09/19

Confirm with:

L6 L6

Email:

Call:

Final Liability:

%

60

(Assessed / Assessed)

BOLA S/N No.:

111

Repair Cost:

2,100.00

S\$ 550.00

Loss of Rental (LOR):

-

S\$

( days)

Loss of Use (LOU):

470

S\$ 60.00

(\$ 20 x 6 days)

Loss of Income (LOI):

-

S\$

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

-

S\$

Medical:

-

S\$

Disbursement:

-

S\$

Legal Cost:

-

S\$

(e.g. Tow/ Independent)

Total:

4,220.00

S\$ 610.00

Global Sum S\$:

610.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$ 610.00

Name 1:

EROLIA MOTOR TRADING PTE LTD

Payee 2: (S rike if N.A.)

S\$

-

Name 2:

-

Payee 3: (S rike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

COPY SENT  
24/9/19

REF: A1G

## ASSIGNMENT

From: Date: 13/12/17

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: FBE1030G  
at Workshop m/s Erofia Motor  
of 1 kaki Bukit Ave 6 #02-62

Insured

Policy No: SJF36465

Claims No:

Sum Insured

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: 2200

IDAC Accident Report: Consistent? : Yes or No

GIA PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wp'

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: FBE1030G Yr Regn: 11 09

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or:

Make: Honda Tiger cc: 197

Colour: Black A/C: Insured / Std / NI / NA

Sp Reading: 44335 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MH1MC22179K043160

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / STD / STD A/Rim /

Tyre Size: F: - P0-50-18

R: 90-90-18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

1RC

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: mm L/Bal: mm

D.O.A: 2/8/17 D.O.I: 18/12/17

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear &amp; 12/5/17

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction LTA 164

19/12/17 Confirmed &amp; \$1100 with MR Leo.

Cost: \$2,340.00 (60%)

Cost/Time: File Pass to?

☐

: Prelim. Report

☐

: Final Report

Cost/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. S + RS. S.

Phone:

Email:

TOTAL:

Report Format:

Lump Sum / I.B.I: IS

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech Insp: \$

☐

Weekend: \$



# 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 Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG17023693/Uha3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-12-2017	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJF 3646S	Veh. Inspected	FBE 1030G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/12/2017
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	02/09/2017	Inspection Date	18/12/2017
Survey held at	EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

## Enquire PARF/COE Rebate for Registered Vehicle

## Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 1697B

## Vehicle Details

Vehicle No.: FBE1030G

Vehicle to be Exported: No

Intended De-registration Date: 19 Dec 2017

Vehicle Make: HONDA

Vehicle Model: TIGER GL200R M

Primary Colour: Black

Manufacturing Year: 2009

Engine No.: MC22E1043107

Chassis No.: MH1MC22179K043160

Maximum Power Output: -

Open Market Value: \$3,429.00

Original Registration Date: 25 Nov 2009

First Registration Date: 25 Nov 2009

Transfer Count: 2

Actual ARF Paid: \$515.00

## Intended PARF Rebate Details

PARF Eligibility: No

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

## Intended COE Rebate Details

COE Expiry Date: 24 Nov 2019

COE Category: D - Motorcycle

COE Period(Years): 10

QP Paid: \$851.00

COE Rebate Amount: \$164.00

Total Rebate Amount: \$164.00

The information contained herein is correct as at 19 Dec 2017

OK

# 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 : Rajurayan Singh S/O Suruj Singh

Accident Date : 2-Sep-17

Vehicle No : FBE 1030 G

Vehicle Model : Honda CL200

## Estimated Repair Costs

Qty	Description	Amount S(\$)
<u>List Items</u>		
1	Front fender	\$ 47 70.00 ✓
2	Fork inner tubes	\$ 2 350.00 x
2	Fork outer tubes	\$ 2 360.00 x
1	Fork under bracket	\$ 2 185.00 x
1	Front brake disc	\$ 17 185.00 x
1	Front rim shaft	\$ 17 42.00 x
1	Front rim bearing	\$ 17 38.00 x
1	Handle bar	\$ 2 125.00 ✓
1	Handle bar balancer	\$ 2 28.00 ✓
1	Side mirror -R/H	\$ 2 50.00 ✓
1	Brake lever	\$ 2 28.00 ✓
1	Side cowling -R/H	\$ 2 230.00 ✓
1	Headlamp	\$ 17 198.00 x
1	Side board -R/H	\$ 2 58.00 ✓
1	Front footrest -R/H	\$ 2 45.00 ✓
1	Front footrest bracket -R/H	\$ 2 60.00 ✓
1	Brake pedal	\$ 2 42.00 ✓
1	Rear footrest -R/H	\$ 17 45.00 x
1	Exhaust assy	\$ 2 485.00 x
1	Exhaust protector	\$ 2 55.00 ✓
1	Rear signal -R/H	\$ 17 48.00 x
		\$ 2,727.00
Less 10%		\$ 272.70
		\$ 2,454.30

not done  
4/5 1100/1  
4/5  
18/2/17  
take W. Atkinson

## Special Nett Items

1	Number plate (1 set)	\$ 1 28.00 x
1	Rear box	\$ 47 180.00 ✓
1	Rear box bracket	\$ 2 100.00 ✓
2	Fork oils	\$ 2 30.00 ✓
2	Fork oil seals	\$ 2 56.00 ✓
1	Steering cone (1 set)	\$ 2 90.00 ✓
		\$ 484.00

# 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 : Rajurayan Singh S/O Suruj Singh

Accident Date : 2-Sep-17

Vehicle No : FBE 1030 G

Vehicle Model : Honda CL200

## Estimated Repair Costs

<u>S/No.</u>	<u>Labour</u>	
1	To provide towing service.	\$ 17 50.00 X
2	To check wiring and reset headlamp focusing.	\$ 11 80.00 X
3	To provide labour.	\$ 220 380.00
		<u>\$ 510.00</u>

Grand Total \$ 3,448.30

Dollars: Three Thousand Four Hundred Forty-Eight And Thirty Cents Only.

  
EROFIA MOTOR TRADING PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display 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:

Date:

AUTHORIZATION TO ACT  
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, Rajurayan Singh s/o Siraj Singh ("the third party claimant")  
of BK 1A Eunus Crescent # 02-2465 S401001 (address),  
owner of FBE1030 G (vehicle no.) hereby authorize  
Enfia 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. FBE 1030 G that was  
damaged pursuant to the accident which occurred on 02/09/17 (date) along  
Along pasir panjang Road (location)  
involving vehicle no/s SJF 36465 ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem 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.

Date this 14 day of 09 (month) 20 17 (year)



Signed by "the third party 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 any personal  
injuries sustained in the same accident.



Signed by "the workshop"

# 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

Ref: EMT1537/19/lt/FBE1030G

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

Attn: Mr Vic

13 September 2019

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way #07-16  
AIG Building  
Singapore 079120

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

Dear Sir

Re: **ACCIDENT INVOLVING SJF3646S AND FBE1030G ON 02 SEPTEMBER 2017**

We are instructed by our client Rajurayan Singh S/O Suruj Singh to claim damages against your insured SJF3646S in connection with a road traffic accident on 02 September 2017 at about 11.45hrs along Pasir Panjang Road with our client's motorcycle registration number FBE1030G

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

1.	Final repair cost as per Surveyor's recommendation	S\$ 1,100.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	S\$ 120.00
Total to Claim		<u>S\$ 1,220.00</u>

Attached ATA, PIR and final repair bill for your early process of our claim

Kindly revert soonest

Thank you

Yours faithfully  
Erofia Motor Trading Pte Ltd

Teo Hwa Heng







Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC6/AIG14011732/Uh2a3**

25 JANUARY 2018

**MICHAEL CASTRO DELA CRUZ**  
12 STIRLING ROAD  
#30-11  
SINGAPORE 148955

Dear Sir/Madam,

**ACCIDENT INVOLVING SJF 3646S AND FBE 1030G ON 02.09.2017**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 04/02/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti Jaafar  
Case Handler  
DID: 6256 3561  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

AUTHORIZATION TO ACT  
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, Rajurayan Singh s/o Siraj Singh ("the third party claimant")  
of BK 1A Euros Crescent # 02-2465 S401001 (address),  
owner of FBE1030 G (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. FBE 1030 G that was  
damaged pursuant to the accident which occurred on 02/09/17 (date) along  
Along pasir panjang Road (location)  
involving vehicle no/s SJF 36465 ("the accident").

I further authorize the workshop to settle the above mentioned claim in a  
manner that they deem 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.

Date this 14 day of 09 (month) 20 17 (year)



Signed by "the third party 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.



Signed by "the workshop"

## h

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
FBE1030G	13-Sep-19	1

YOUR REF:  
VEHICLE NO: FBE1030G  
MAKE/MODEL: HONDA CL200  
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD  
ADDRESS: 78 SHENTON WAY #07-16  
AIG BUILDING  
SINGAPORE 079120

**ACCIDENT INVOLVING SJF3646S AND FBE1030G ON 02 SEPTEMBER 2017**

FINAL REPAIR BILL AS PER SURVEYOR'S RECOMMENDATION	<b>S\$</b>	1,100.00
LOSS OF USE (6 DAYS X S\$20.00/DAY) PRI + REPAIR DAY	<b>S\$</b>	120.00

**SUB-TOTAL: S\$ 1,220.00**

SINGAPORE DOLLARS: ONE THOUSAND TWO HUNDRED AND TWENTY ONLY

**TOTAL : S\$ 1,220.00**

**EROFIA MOTOR TRADING PTE LTD**





**SINGAPORE  
POLICE FORCE**

Traffic Police  
10 Ubi Avenue 3  
Singapore 408665  
Tel +65 6547 0000  
Fax +65 6547 6259  
[www.police.gov.sg](http://www.police.gov.sg)

Our Ref : TP/IP/46753/2017  
Date : 3 JULY 2018

RAJURAYAN SINGH S/O SURUJ SINGH  
APT BLK 1A EUNOS CRESCENT  
#02-2465  
SINGAPORE 401001

Dear Sir/Mdm,

**CASE OF TRAFFIC ACCIDENT ALONG PASIR PANJANG ROAD INVOLVING SJF3646S AND  
FBE1030G ON 2 SEP 2017 @ 11.45 AM**

I refer to the above accident.

2. We have completed our investigation and have not produced any substantive results. Traffic Police is unable to conclusively determine who the party responsible for the accident was.
3. Hence, no further action will be taken against anyone in this case. You may wish to note that our decision does not preclude future prosecution should new evidence emerge at a later stage. Please be informed that our decision does not preclude you from pursuing civil claims.
4. If you require any clarification, please contact Investigation Officer Daniel Yan at Tel. 6547 6252 or via email at [Daniel\\_YAN@spf.gov.sg](mailto:Daniel_YAN@spf.gov.sg).

Yours faithfully,

**DANIEL YAN, SSGT  
INVESTIGATION OFFICER  
for HEAD INVESTIGATION  
TRAFFIC POLICE**

NP 510

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

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Sep 2017 <a href="#">Edit Reg</a>		13 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,100.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	MICHAEL CASTRO DELA CRUZ, ID: S7560355Z		
Main Claimant:	RAJURAYAN SINGH S/O SURUJ SINGH, ID: S1451697B		
Vehicle Reg. No.:	FBE1030G	Date of Loss:	02/09/2017 11:00 - :59 [93 Months and 8 Days From LTA Reg Date (Mon Yr)]
Claim Type:	TP / 0848011294SG	Policy/Cover Note No.:	2100313925 (Comprehensive)
Vehicle Reg. No. (Insured):	SJF36465	Policy No. (Claimant):	M5D/VMS/17-365074-CA
		Excess:	
Repairer:	Erofla Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62, 417883 Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJQian.Ler@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/12/2017]		

## ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

## ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*FBE1030G (0848011294SG)  
[SJF3646S]

TP

RAJURAYAN SINGH S/O SURUJ SINGH

Sep 2 2017 11:00AM

[MICHAEL CASTRO DELA CRUZ]

Erofia Motor Trading Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	

Assessment Reports



























1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/12/17 11:18	<b>Accident Statement</b> <small>From: SC - Reg. No: SJF3546S, Claimant: MICHAEL CASTRO DELA CRUZ</small>	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/12/17 18:34	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
2	18/12/17 18:34	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
3	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
4	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
5	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
6	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
7	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
8	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
9	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
10	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
11	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
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35	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>
36	18/12/17 18:34	General View	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
37	18/12/17 18:34	General View	 Load JPG	<input checked="" type="checkbox"/>
38	18/12/17 18:34	General View	 Load JPG	<input checked="" type="checkbox"/>
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47	18/12/17 18:34	General View	 Load JPG	<input checked="" type="checkbox"/>
48	18/12/17 18:34	General View	 Load JPG	<input checked="" type="checkbox"/>
49	18/12/17 18:34	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/12/17 17:49	ACKNOWLEDGEMENT EMAIL TO AIG DD 12.12.2017	 Load PDF	
2	13/12/17 17:49	EMAIL FROM AIG DD 12.12.2017	 Load PDF	
3	13/12/17 17:49	LAWYER FORM	 Load PDF	
4	13/12/17 17:49	TP GIA REPORT	 Load PDF	
5	21/12/17 10:32	TP ESTIMATE- MARKED	 Load PDF	
6	26/01/18 11:10	LETTER TO OI	 Load PDF	
7	20/09/19 08:33	PIR - NO ACTION	 Load PDF	
8	20/09/19 08:35	TP LOD	 Load PDF	
9	08/10/19 11:37	WORKSHOP INVOICE	 Load PDF	
10	08/10/19 11:37	LOD	 Load PDF	
11	08/10/19 11:37	AUTHORISATION TO ACT FORM	 Load PDF	
12	08/10/19 11:37	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/09/18 15:45	PIR	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJF3646S (Insd veh)	Model:	HONDA TIGER 197CC GL
	FBE1030G (TP veh)		200R
Date of Accident:	02/09/2017		

Global Sum Settlement	: <input checked="" type="checkbox"/> [ X ] Yes	: <input type="checkbox"/> [ ] No	
Repair Estimate	: \$		3,448.30
Final Repair Cost	: \$		610.00
Loss of Use	: \$		6.00 days at \$20.00 per day
Rental (if any)	: \$		days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		610.00

**Is Third Party Workshop GIA Registered?**    ☐ [ ] YES    ☒ [ X ] NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ 50 \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Erofia Motor Trading Pte Ltd	: \$	610.00
2)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

08 Oct  
2019

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
Date

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))

# 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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG17023693/UHA3Q2

Date: 08/10/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100313925  
**Claimant**  
**Vehicle No :** FBE1030G **Insured Vehicle No :** SJF3646S  
**Date of Loss:** 02/09/2017 **Nature of Claim:** TP **Claim No:** 0848011294SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** FBE1030G  
**Make & Model:** HONDA TIGER, 197cc GL 200R **Engine No:** MC22E1043107  
**Reg. Date:** 25/11/2009 (Man. Year: 2009) **Chassis No:** MH1MC22179K043160  
**Colour:** Black **Odometer:** 44335 km  
**Engine Capacity:** 197 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 **Footbrake (Serviceable):** Yes  
**Handbrake (Serviceable):** Yes **Engine Modification:** No **Pre-accident Condition:**

### CONDITION OF TYRES

**Front Tyre Size:** 80-90-18 **Rear Tyre Size:** 90-90-18  
**Front Left Side:** IRE 6 mm **Rear Left Side:** IRC 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	2,938.30	1,167.90	1,770.40	60.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	510.00	220.00	290.00	56.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,448.30</b>	<b>1,387.90</b>	<b>2,060.40</b>	<b>59.75</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,100.00</b>		
<b>Nett Amount (S\$)</b>	<b>3,448.30</b>	<b>1,100.00</b>	<b>2,348.30</b>	<b>68.10</b>
<b>+ Loss of Use (6.0 x S\$20.00/day) (S\$)</b>		120.00		
		(S\$) 1,220.00		
<b>Liabile Amount (50.00%) (S\$)</b>		<b>610.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>610.00</b>		

### INSPECTION

**Date of Assignment:** 13/12/2017  
**Date Inspected:** 18/12/2017 Inspected At: Erofia Motor Trading Pte Ltd (KAKI BUKIT)  
 1 KAKI BUKIT AVE 6 #02-62  
 Singapore 417883  
**Estimated Period of Repair:** 4.0 days

**Adjuster:** MARCUS CHUA**Manager:** VIC ALPEH

*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.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Cut	70.00 FL	*70.00 FL
2	2		*FORK INNER TUBES	Repair	350.00 FL	*- FL
3	1		*FORK OUTER TUBES	Repair	360.00 FL	*- FL
4	1		*FORK UNDER BRACKET	Repair	185.00 FL	*- FL
5	1		*FRONT BRAKE DISC	Not Necessary	185.00 FL	*- FL
6	1		*FRONT RIM SHAFT	Not Necessary	42.00 FL	*- FL
7	1		*FRONT RIM BEARING	Not Necessary	38.00 FL	*- FL
8	1		*HANDLE BAR	Bent	125.00 FL	*125.00 FL
9	1		*HANDLE BAR BALANCER	Scratched	28.00 FL	*28.00 FL
10	1		*SIDE MIRROR -R/H	Scratched	50.00 FL	*50.00 FL
11	1		*BRAKE LEVER	Scratched	28.00 FL	*28.00 FL
12	1		*SIDE COWLING -R/H	Cracked	230.00 FL	*230.00 FL
13	1		*HEADLAMP	Not Necessary	198.00 FL	*- FL
14	1		*SIDE BOARD -R/H	Cracked	58.00 FL	*58.00 FL
15	1		*FRONT FOOTREST -R/H	Torn	45.00 FL	*45.00 FL
16	1		*FRONT FOOTREST BRACKET-R/H	Bent	60.00 FL	*60.00 FL
17	1		*BRAKE PEDAL	Bent	42.00 FL	*42.00 FL
18	1		*REAR FOOTREST -R/H	Not Necessary	45.00 FL	*- FL
19	1		*EXHAUST ASSY	Repair	485.00 FL	*- FL
20	1		*EXHAUST PROTECTOR	Dented	55.00 FL	*55.00 FL
21	1		*REAR SIGNAL -R/H	Not Necessary	48.00 FL	*- FL
22	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*- FS
23	1		*REAR BOX	Cut	180.00 FS	*180.00 FS
24	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00 FS
25	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS
26	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
27	1		*SET STEERING CONE	Necessary	90.00 FS	*90.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>3,211.00</b>	<b>1,247.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>272.70</b>	<b>79.10</b>
<b>Total Parts (\$\$)</b>	<b>2,938.30</b>	<b>1,167.90</b>

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
<u>Labour Items</u>				
1	TO PROVIDE TOWING SERVICE	New	50.00	0.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	220.00
Gross Labour Cost (S\$)			510.00	220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >