

INS CASE OWNER:

Hai Chuan

CC 4/LCR17024293 1UWSS

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI:

22/12/17

Date / Time:

22/12/17

Registered in Merimen:

22/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 17142

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

12/12/17

Is driver the owner?

(YES ☒ NO ☐

Nature of Accident:

Claim No.:

65418881485G

Policy No.:

Make / Model:

MITSUBISHI ATTRAGE-1.2 (A)

Place of Accident:

JUNCTION OF RD1 & 2 WHITES
RD & STEVENS RD

If NO, Driver Name / Age: LIM KEE THONG RICHARD

Driver Tel No.:

(V/L ☒ / NO ☐OI GIA REPORT ☒ YES / NO ☐ ; TP GIA REPORT ☒ YES / NO ☐

Insured Liability:

%

Final ? Yes / No

FC 3995Y



INSRS:

WSP: Grofa motor

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

22/12/17 (union)

FC 3995Y-X ; OE 17142-X

27/12/17

Email letter to O2

8/3/18

RECEIVE video from P.H.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

> 27/12/17 Email.

After call ltr to OI:

> Union

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:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

Handler

Typist

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

31/1/18

Confirm with LEP LEP

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2100.00

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

160.00 (\$20 x 8 days)

Loss of Income (LOI):

SS

-\$ x days)

OR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

HIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 3260.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 3260.00

Name 1:

Erofia Motor Trading Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 03 APR 2018

COPY SENT 31/1/18




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/LCR17024293/Uws3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 22-12-2017	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLE 1714Z	Veh. Inspected	FC 3995Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/12/2017
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	12/12/2017	Inspection Date	22/12/2017
Survey held at	EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Co. Reg No. 201202259N

Vehicle Model : Vespa PX20

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 : Abdul Malik B Bidin

Accident Date : 12-Dec-17

Vehicle No : FC 3995 Y

Vehicle Model : Vespa PX20

Estimated Repair Costs

Special Nett Items

1	Number plate (1 set)	find \$ 28.00 10
1	Steering cone (1 set)	\$ 85.00 ✓
1	Rear box	\$ 180.00 150
1	Rear box bracket	\$ 100.00 ✓
1	Helmet	\$ 75.00 α
		<u>\$ 468.00</u>

S/No. Labour

1	To provide towing service.	\$ 50.00 30
2	To provide labour.	\$ 380.00 300
3	To respray painting.	\$ 1,000.00 500
4	To repair body frame.	\$ 450.00 300
		<u>\$ 1,880.00</u>

3901.1

Grand Total

\$ 5,503.40

Dollars: Five Thousand Five Hundred Three And Forty Cents Only.

EROFIA MOTOR TRADING PTE LTD

LKK Auto Consumables hereby fully
the Reparer of the following:

- To the only delivery after work painting
- To display damage with drawing recovery
- Parts prices are subject to customer approval
- Used parts during repair work (if possible) used
- No original motor vehicle is used
- Supplementary parts must be supplied and
is subject to the approval from insurance Company

Acknowledged by Receiver
Signature: _____
Date: _____

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

AIG

Name : Abdul Malik B Bidin

Accident Date : 12-Dec-17

Vehicle No : FC 3995 Y

Vehicle Model : Vespa PX20

Estimated Repair Costs

Qty	Description List Items	Amount S(\$)
1	Front fender	\$ 85.00 ✓
1	Front fork assy	\$ 580.00 ?
1	Front shock absorber	\$ 250.00 ?
1	Front fork cover	\$ 42.00 ✓
1	Front rim hub with bearing	\$ 385.00 ?
1	Front rim	\$ 80.00 x
1	Top cowling	\$ 120.00 x
1	Steering lower cowling	\$ 120.00 ✓
1	Front centre cowling	\$ 85.00 ✓
1	Front panel	\$ 320.00 x
2	Front panel chrome mouldings	\$ 220.00 ✓
1	Headlamp rim	\$ 40.00 x
2	Front signals	\$ 130.00 ✓
1	Side mirror -R/H	\$ 60.00 ✓
1	Handle bar	\$ 185.00 ✓
1	Hand grip (1 set)	\$ 38.00 ✓
1	Brake lever	\$ 26.00 ✓
2	Step board panel mouldings	\$ 100.00 ✓
2	Engine covers	\$ 310.00 ✓
2	Engine cover mouldings	\$ 100.00 ✓
1	Kick starter	\$ 90.00 ✓
1	Rear signal -R/H	\$ 55.00 x
1	Main stand	\$ 85.00 ✓
		\$ 3,506.00
	Less 10%	\$ 350.60
		\$ 3,155.40

Not Adjust
table
1/52
6 dy.
22/1/17
Vehicle Assembly

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 : Abdul Malik B Bidin

Accident Date : 12-Dec-17

Vehicle No : FC 3995 Y

Vehicle Model : Vespa PX20

Estimated Repair Costs

Special Nett Items

1	Number plate (1 set)	Part \$ 28.00 10
1	Steering cone (1 set)	\$ 85.00 ✓
1	Rear box	\$ 180.00 150
1	Rear box bracket	\$ 100.00 ✓
1	Helmet	\$ 75.00 α
		<u>\$ 468.00</u>

S/No.

Labour

1	To provide towing service.	\$ 30 50.00
2	To provide labour.	\$ 300 380.00
3	To respray painting.	\$ 500 1,000.00
4	To repair body frame.	\$ 300 450.00
		<u>\$ 1,880.00</u>

Grand Total

\$ 5,503.40

Dollars: Five Thousand Five Hundred Three And Forty 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:

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: EMT1246/18/lt/FC3995Y

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

11 January 2018

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 SLE1714Z And FC3995Y On 12 December 2017

We are instructed by our client Abdul Malik Bin Bidin to claim damages against your insured SLE1714Z in connection with a road traffic accident on 12 December 2017 at about 08.30hrs along Pan Island Expressway with our client's motorcycle registration number FC3995Y

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 Bill as per Surveyor's recommendation	S\$ 3,100.00
2.	Loss of Use (8 days X S\$30.00/day) Repair Day + PRI	S\$ 240.00
	Total to Claim	<u>S\$ 3,340.00</u>

Attached 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



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 27 December, 2017 2:38 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLE 1714Z AND FC 3995Y ON 12/12/2017

Our Ref: CC4/LCR17024293/Uws3

27 December 2017

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 1714Z AND FC 3995Y ON 12/12/2017

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 7 days i.e. by **08/01/2018**, 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I, Abdul Malik Bin Bidin ("the third party claimant")
of BLK 314 Ubi Avenue 1 #03-425 Singapore 400314 (address),
owner of FC3995Y (vehicle no.) hereby authorize
Erofa 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. FC3995Y that was
damaged pursuant to the accident which occurred on 12/12/17 (date) along
Pan Island Expressway (location)
involving vehicle no/s SLE 1714 Z ("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 19 day of 12 (month) 20 17 (year)

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 third party claimant"

Signed by "the workshop"

w

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, EROFIA MOTOR TRADING PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 3,100.00 (repair cost), S\$ 160.00 (loss of rental/use), S\$ NIL (disbursement), for vehicle no. FC 3995Y that was damaged pursuant to the accident which occurred on 12/12/2017 (date) along JUNCTION OF WHITLEY RD & STEVENS RD (location) involving vehicle no/s SLE 1714Z.

This is pursuant to the inspection conducted on 22/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ABDUL MALIK B BIDIN (the third party claimant") of vehicle no. FC 3995Y make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to FC 3995Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 3 (day) of 4 (month) 2018 (year)

cks-



Signed by AIG appointed surveyor Chopped & Signed by "the workshop"

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice 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
FC3995Y	11-Jan-18	1

YOUR REF:
VEHICLE NO: FC3995Y
MAKE/MODEL: VESPA PX20
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

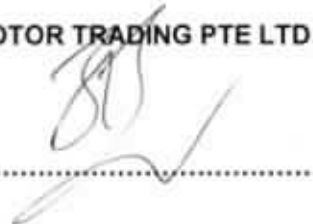
ACCIDENT INVOLVING SLE1714Z AND FC3995Y ON 12 DECEMBER 2017

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION

S\$ 3,100.00

TOTAL : S\$ 3,100.00

EROFIA MOTOR TRADING PTE LTD



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

Fastlane



















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Dec 2017 Edit Reg		22 Dec 2017 00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	S\$3,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LION CITY RENTALS PTE LTD , Co. Reg. No.: 201504621K									
Main Claimant: ABDUL MALIK B BIDIN , ID: S0201516A									
Vehicle Reg. No.: FC3995Y		Date of Loss: 12/12/2017 00:00 - :59 [405 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6541888148SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SLE1714Z		Policy No. (Claimant): 0074738450-13							
Excess:									
Repairer: Erofia 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 Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/01/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (26/12/2017): TP GIA Report									
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

***FC3995Y (6541888148SG)**
[SLE1714Z]
TP
ABDUL MALIK B BIDIN
Dec 12 2017 12:00AM
[LION CITY RENTALS PTE LTD]
Erofia Motor Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Video															1 per page		<div></div>	<div></div>
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	08/03/18 14:34		Video - Accident <small>From: SC - Reg. No: SLE1714Z, Claimant: LION CITY RENTALS PTE LTD</small>											<div></div>	Load MP4			
Letters/Correspondences															1 per page		<div></div>	<div></div>
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1	(Draft)		Third Party Express Settlement - Payment Breakdown											<div></div>	Edit			
Photos/Images															3 per page		<div></div>	<div></div>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	22/12/17 16:11		Odometer Reading											<div></div>	Load JPG		<div></div>	
2	22/12/17 16:11		General View											<div></div>	Load JPG		<div></div>	
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
32	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
33	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
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50	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
51	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
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57	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
58	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
59	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
60	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
61	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
62	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
63	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
64	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
65	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
66	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
67	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
68	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
69	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
70	22/12/17 16:12	General View	 Load JPG	<input checked="" type="checkbox"/>
71	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
81	09/01/18 19:32	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	09/01/18 19:32	Reinspection Photo	 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	22/12/17 16:03	LAWYER FORM	 Load PDF	
2	26/12/17 11:29	ACKNOWLEDGEMENT EMAIL TO AIG DD 22.12.2017	 Load PDF	
3	27/12/17 10:42	TP GIA REPORT	 Load PDF	
4	27/12/17 10:42	TP ESTIMATE- MARKED	 Load PDF	
5	27/12/17 14:38	Email letter to OI ACCIDENT INVOLVING SLE 1714Z AND FC 3995Y ON 12.12.2017	 Load PDF	
6	09/04/18 08:33	WORKSHOP INVOICE	 Load PDF	
7	09/04/18 08:33	AUTHORISATION TO ACT FORM	 Load PDF	
8	09/04/18 08:33	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/12/17 10:16	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SLE1714Z (Insd veh)	Model:	VESPA PX20 200CC
	FC3995Y (TP veh)		
Date of Accident:	12/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,503.40	
Final Repair Cost	:	\$	3,100.00	
Loss of Use	:	\$	160.00	8.00 days at \$20.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	3,260.00	

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

A) For **Non GIA Registered Workshop**: Agreed Liability ____100____(%)

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	:	\$ 3,260.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

09 Apr
2018

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/LCR17024293/UWA3Q2

Date: 09/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : FC3995Y

Insured Vehicle No : SLE1714Z

Date of Loss: 12/12/2017

Nature of Claim: TP

Claim No: 6541888148SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FC3995Y

Make & Model: VESPA PX20, 200cc

Engine No: VSEIM0213670

Reg. Date: 22/02/1984 (Man. Year: 1984)

Chassis No: VSXIT185680

Colour: Blue

Odometer: 0 km

Engine Capacity: 1984 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: 3.50-10

Rear Tyre Size: 3.50-10

Front Left Side: Michelin 5 mm

Rear Left Side: Michelin 5 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	3,623.40	2,871.30	752.10	20.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,030.00	850.00	45.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,503.40	3,901.30	1,602.10	29.11
Approved Total (Overridden) (S\$)		3,100.00		
Nett Amount (S\$)	5,503.40	3,100.00	2,403.40	43.67
+ Loss of Use (8.0 x S\$20.00/day) (S\$)		160.00		
Nett Liability (S\$)		3,260.00		

INSPECTION

Date of Assignment: 22/12/2017

Date Inspected: 22/12/2017 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: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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	Buckled	85.00 FL	*85.00 FL
2	1		*FRONT FORK ASSY	Bent / Twisted	580.00 FL	*580.00 FL
3	1		*FRONT SHOCK ABSORBER	Twisted	250.00 FL	*166.00 FL
4	1		*FRONT FORK ASSY	Cut	42.00 FL	*42.00 FL
5	1		*FRONT RIM HUB WITH BEARING	Damaged	385.00 FL	*385.00 FL
6	1		*FRONT RIM	Not Necessary	80.00 FL	*- FL
7	1		*TOP COWLING	Not Necessary	120.00 FL	*- FL
8	1		*STEERING LOWER COWLING	Cracked	120.00 FL	*120.00 FL
9	1		*FRONT CENTRE COWLING	Cracked	85.00 FL	*85.00 FL
10	1		*FRONT PANEL	Repair	320.00 FL	*- FL
11	2		*FRONT PANEL CHROME MOULDINGS	Distorted	220.00 FL	*220.00 FL
12	1		*HEADLAMP RIM	Not Necessary	40.00 FL	*- FL
13	2		*FRONT SIGNALS	Cracked	130.00 FL	*130.00 FL
14	1		*SIDE MIRROR-R/H	Dented	60.00 FL	*60.00 FL
15	1		*HANDLE BAR	Cracked	185.00 FL	*185.00 FL
16	1		*SET HAND GRIP	Torn	38.00 FL	*38.00 FL
17	1		*BRAKE LEVER	Scratched	26.00 FL	*26.00 FL
18	2		*STEP BOARD PANEL MOULDINGS	Torn	100.00 FL	*100.00 FL
19	2		*ENGINE COVERS	Dented	310.00 FL	*310.00 FL
20	2		*ENGINE COVER MOULDINGS	Necessary	100.00 FL	*100.00 FL
21	1		*KICK STARTER	Cut	90.00 FL	*90.00 FL
22	1		*REAR SIGNAL -R/H	Not Necessary	55.00 FL	*- FL
23	1		*MAIN STAND	Dented	85.00 FL	*85.00 FL
24	1		*SET NUMBER PLATE Q	Front Bent	28.00 FS	*10.00 FS
25	1		*SET STEERING CONE	Necessary	85.00 FS	*85.00 FS
26	1		*REAR BOX	Cut	180.00 FS	*150.00 FS
27	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00 FS
28	1		*HELMET	Repair	75.00 FS	*- FS

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

Sub Total (S\$)	3,974.00	3,152.00
- List Item Discount on L Items 10.00/10.00% (S\$)	350.60	280.70
Total Parts (S\$)	3,623.40	2,871.30

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
Labour Items				
1	TO PROVIDE TOWING SERVICE	New	50.00	30.00
2	TO PROVIDE LABOUR	New	380.00	200.00
3	TO RESPRAY PAINTING	New	1,000.00	500.00
4	TO REPAIR BODY FRAME	New	450.00	300.00
Gross Labour Cost (S\$)			1,880.00	1,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >