	Rashidah	CC 4 / AIG180		he's / IDAC
Surveyor:	Marays	DOI: ASSIG	MENT 16213	Date / Tyme: 07/02/18 Registered in Merimen: 07/02/18
	55 E6	110000		Registered in Merimen: 0702/13
Pre-assign / CCU	2			2
Insured Vehicle N	EY 918	85	Claim No.	893190727059
Name of Insured	HENG O	WG POH	Policy No.	2/00505270
Insured Tel No.		HP: 9154 9229	Make / Model	KIA CERATO K3-16(1
Excess Sec II :SS	//	D.O.A: 29/0/18	Place of Accid	네 [6] - "^^ - 프라이어 프로그램 프라이어 라이스 스타스 (1988) (1988) (1
Is driver the owner	TEST NO 1	Nature of Accident :	7 Mars 114 Pression	11 BEFORE BKE)
		Nature of Accident	OF CITY BUILD	RTAS/NO : TP GIA REPORT: NO
If NO. Driver Nu Driver Tel		(V/L/BS/NO)	Insured Liabili	1 (1) (
JPA 4446	<u> </u>			A ANGELON AND ANGELON ANGELON AND ANGELON
I INSRS:	INSR	89	INSRS:	INSRS:
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Tel: Liability:	Tel:	ity:	Tel: Liability:	Tel: Liability:
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Date/Time				
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9/02/18 (VIC)	1-15 1012	GUSDI SKETI KAZI	100 400 40	Non-Reporting Itr (Final):
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20/04/180	- FINAL CHENE	LA CTAPLE		Release Vancher
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22/05/10	OME M 4	ATH IM. HU !	DOOS IN	PIR
	owner.			Mandate/Reject Instruction:
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IMINARY ADVICE	Day Warran	2011-1011		Payment Breakdown Form:
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Liability:		/ Assessed) BOLA S/N No.:	NIL	If NO or B 28, Ass. Lia:
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	55 1940.00	Global Sum SS:		
L PAYMENT	Date/Time:	Confirm with:		Email Cal
I:	55 1,940.00	Name I: EROF	NOTON AN	der are building a
6 44				

(08/11/13) Wel REF:	ALL
ASS. REC. BY: MOVELS	ASSIGNMENT
William Venue	12141111 /21
From: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost	Truck / Trailer or
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	1 1200
To Inspect Vehicle No:	J ()
at Workshop m/s Enfic	Colour Red A/C: Insured / Std / NI / NA
of	Sp.Reading 762/2 T/Radio: Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	CINO: PMYKGO +40C OOSS
Claims No.	Gen. Cond: Good (Fair Poor / Burnt
Sum Insured: Excess:	Steering: Ingreder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingreef Jammed Leaked / Burnt or
Make of Veh:	Modi: Nil S/Rim STD A/Rim or
	Tyre Size: F: 70 - 90 - 17
(Policy Condition)	R:
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or MCXXI
Bal. or Market Value: AM 4600	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. / mm L/Bal. mm
Est Repairs: 5 days Res.: Yes or No	D.O.A. 29/1/18 D.O.I. 7/2/18
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
	INIOUT for, NIS, ols 10h.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction /600	
Lle \$ 1,000.00	
(280. \$ 5,706.40 G	9067
0.00 101.0010	10)
MU: tem 4,800	
20176 CONTENT TOWN.	
Date/Time File Pass to? Preli Report	
Trem. Report	Days Of Repair:
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	dd Fee: Site Insp (\$) S-RS SI
A. A.	H
Report Format :	Interview (\$) Photos
. At the second of the second	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$)
	TOTAL

(08/11/13) Wef



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

		Animated to redefation inte	rnationale Des Experts En Auton	nobile		
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/AIG18002	2489/Uhs3		
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 07-02-2018			
1.		Policy Particu	lars :- THIRD PARTY CLA	IM		
	Insured Veh.	EY 9188S	Veh. Inspected	JPA 4446		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
-	Assign From		Assign Date	07/02/2018		
2.		Vehicle F	Particulars & Condition	10 TO		
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	0E2	Steering			
	Brakes		Modification			
	General					
3.		Co	nditions 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.		Desc	ription of Damages			
5.		Ge	neral Information			
1041	Accident Date	1878	Inspection Date	07/02/2018		
	Survey held at					
	Leedle Address I I not received and a	1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883				
5a.			Remarks			

See All Ads (https://www.mudsh.my/Mslaysis/for-sele) Favourites (https://www.mudsh.my/favourites) PRO Niage (https://www.mudsh.my/

(https://www.mudah.my/)



Home (/) - Kuale Lumpur (https://www.mudah.my/Kuala-Lumpur/for-sale) - Motorcycles (https://www.mudah.my/Kuala-Lumpur/Motorcycles-for-sale-1940) - Yamaha 135Lc tahun 2012 Back to Re Back to Results (https://www.mudah.my/Malayala/Motorcycles-1G40/yamaha+135ic-for-sale?o=2&q=yamaha+135ic) | Next Ad+ (https://www.mudah.my/Yemaha+135Lc+tahun+2012-

63483109.htm7 w=35at=s5og=10406q=yamaha+135ic5o=25cs=9_s5next=1)

2012 Yamaha 135Lc tahun 2012



Seller Says Specifications

Condition terbalk... Document lengkap harga Rm4500.00 nego area Batu Caves Show contact number



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Vemaha 125LC 2016 Kehebatan, Kelo RM 9990

♥ Kusis Lumpur



13SLC RM 6500

Kusle Lumpur
Gambak



2016 Yemaha 195LC 2016 FULL OR! Kuss. RM 5990

Old Klang Road



YAMAHA LC138 SSpeed honds y RM 5200

Q Kusis Lumpur -Gombak

RM 4 500 Price

Kuala Lumpur - Gombak Location

Condition

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(https://www.mudah.my/u/7430213)

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Ala

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

Co. Reg No. 201202259N

Name : Nawab Bin Catalino

Vehicle No: JPA 4446

Hell Accident Date :

29-Jan-18

Vehicle Model:

Yamah

Estimated Repair Costs

Oty.	Description Estimated Repair Costs		Amount S(\$)
	List Items		
1	Front cowling inner bracket 54	\$	55.00 _
1	Front wheel rim >7/24	\$	280.00 -
1	Fork under bracket	\$	185.00 _
1	Front rim shaft &	\$	45.00 -
1	Front rim bearing	\$	38.00 -
1	Front brake disc 11	\$ \$	ن 155.00
1	Front brake caliper 11		238.00
1	Handle bar her	s	75.00
1	Handle bar end	\$	28.00
1	Hand grip (1 set) 70.7	\$	45.00
1	Handle bar inner bracket 15-	\$	68.00 -
2	Side mirrors <10	\$	110.00
1	Brake lever 6.1	\$	32.00
1	Top cowling inner panel CN		80.00
2	Front signals W/S BAD ofs can	s \$	130.00 -
1	Front signal lower garnish	5	85.00 -
1	Headlamp 340	s	185.00
1	Headlamp stay	\$	93.00
1	Meter assy Cra	\$	350.00
1	Meter gear 1	5	83.00 6
1	Meter cable 11	5	55.00 4
1	Meter top garnish	5	55.00-
1	Fairing assy (1 set)	5	425.00
	Radiator bullen	\$	458.00
1	Front footrest bracket 1-	5	65.00 °
2	Front footrest rubbers 77.	\$	70.00
1	Gear pedal	5	42.00
1	Brake pedal	\$	
	Rear footrests Z.	S	80.00
2	Rear footrest brackets	5	156.00
2	To be combined to	\$	
1	Exhaust assy	\$	
1	Exhaust protector -Chrome 24	s	38.00
1	Exhaust protector -Black // Rear handle 647	S	50.00
1	Rear handle 647 Basket 647	s	50.00
1	pasket	5	4,416.00
		Less 10% \$	441.60
		134) 5	3,974.40

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

: Nawab Bin Catalino Name

Accident Date:

29-Jan-18

Vehicle No: JPA 4446

Vehicle Model:

Yamaha MX

Jupiter

Estimated Repair Costs

	Special Nett Items	/
1	Number plate (1 set)	cne/\$ Ne 28.00 20
2	Fork oils	\$ nes 30.00 -
2	Fork oil seals	s 2c 56.00
1	Steering cone (1 set)	\$ 20 90.00
1	Front tyre	\$ Pm7 120.00 502
2	Helmets	5 Dye 240.00 L
1	Coolant	s ne 18.00 10
1	Sticker (1 set)	\$ rec 90.00
	7.0 17:	\$ 672.00

S/No.	Labour	2
1	To provide towing service.	\$ 3 50.00
2	To check wiring and reset headlamp focusing.	\$ ~~ X 80.00
3	To provide labour.	\$ 3 00 380.00
4	To check, repair and straighten body frame.	\$ 2,60 350.00
		\$ 860.00

Grand Total 5,506.40

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

EROFIA MOTOR TRADING PTE LTD

LAKING CONSUMER FOR HODBY tre - a st 211 Le wing;

- . To resurve a before other spray painting
- . To display demaged 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:



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

Co. Reg No. 201202259N

Name

: Nawab Bin Catalino

Accident Date:

29-Jan-18

Vehicle No: JPA 4446

Vehicle Model: Yamaha 1- hephto Athorry

Oty	Estimated Repair Costs Description		An	nount S(\$)
31	List Items			
1	Front cowling inner bracket		\$ \$	55.00 -
1	Front wheel rim >9/34		\$	280.00 -
1	Fork under bracket		\$	185.00
1	Front rim shaft BM		\$	45.00 -
1	Front rim bearing nu		s s	38.00 -
1	Front brake disc 44		\$	د 155.00 د
1	Front brake caliper 11		\$	238.00
1	Handle bar Auf		\$ \$	75.00
1	Handle bar end 5'c ~		\$	28.00
1	Hand grip (1 set) 70.7		\$	45.00
1	Handle bar inner bracket 13-4		\$ \$	68.00 -
2	Side mirrors < 10		\$	110.00 -
1	Brake lever ScA		\$	32.00
1	Top cowling inner panel CN		\$ \$	80.00
2	Front signals N/5310 0/5 cm		\$	130.00 -
1	Front signal lower garnish		\$	85.00 -
1	Headlamp 310		5	185.00 -
1	Headlamp stay 3-44		\$	93.00
1	Meter assy (Ta		\$	350.00
1	Meter gear 1		\$ \$	83.00
1	Meter cable 11		\$	55.00
1	Meter top garnish		\$ \$	55.00
1	Fairing assy (1 set)		\$	425.00
1	Radiator Bullan		5	458.00
1	Front footrest bracket 14		\$	65.00
2	Front footrest rubbers 7000		\$	70.00
1	Gear pedal 1		\$	42.00
1	Brake pedal		\$	42.00
2	Rear footrests Zn		\$	80.00_
2	Rear footrest brackets 54		\$	156.00
1	Exhaust assy		\$	420.00
1	Exhaust protector - Chrome 24		\$	50.00 -
1	Exhaust protector -Black //		\$	38.00
1	Rear handle 647		\$	50.00 -
1	Basket Cre		\$	50.00
			\$	4,416.00
		Less 10%	\$	441.60
			\$	3,974.40

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

Name

: Nawab Bin Catalino

Accident Date:

29-Jan-18

Vehicle No: JPA 4446

Vehicle Model:

Yamaha MX

Jupiter

Estimated Repair Costs

	Special Nett Items			
1	Number plate (1 set)	cn/s	Nu	28.00 20
2	Fork oils	5	res	30.00 —
2	Fork oil seals	\$	re	56.00
1	Steering cone (1 set)	\$	ren	90.00
1	Front tyre	5	Pun	120.00 502
2	Helmets	s	Dye	240.00
1	Coolant	\$	ner	18.00 /0
1	Sticker (1 set)	_\$	rer	90.00
		S		672.00

S/No.	Labour	F. NO. 100 (4-27)
1	To provide towing service.	\$ 3 5 50.00
1 2	To check wiring and reset headlamp focusing.	\$ ~~× 80.00
3	To provide labour.	\$ 3 00 380.00
4	To check, repair and straighten body frame.	\$ 280 350.00
		\$ 860.00

Grand Total

\$ 5,506.40

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

EROFIA MOTOR TRADING PTE LTD

LKK Auto Consultants hence notify

the Repailer 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:

Dates

Vic (LKKAuto)

From: Vic (LKKAuto)

Sent: Monday, 14 May, 2018 2:53 PM

To: erofia@singnet.com.sq

Cc: Admin A; Vic (LKKAuto); Bevan Lim (LKK Auto)

Subject: RE: Pre repair inspection request - JPA4446 VS EY9188S (OI) DOA 29/01/2018 ***

LKK REF - CC4/AIG18002489/Uhb3

Attachments: DV.pdf

Without Prejudice

Dear Lee Lee,

We refer to your below email.

Purely for an amicable settlement on without admission of any liability, we are prepared to accept your offer of \$1,940.00 (all in).

Kindly chop and sign the attached DV and forward to us (LKK) together with the copy of the Authorization to Act Letter duly signed by the owner for payment processing.

The above amount is to be made payable to EROFIA MOTOR TRADING PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Sent: Monday, 14 May, 2018 12:58 PM

To: Vic (LKKAuto)

Subject: RE: Pre repair inspection request - JPA4446 VS EY9188S (OI) DOA 29/01/2018 *** LKK REF -

CC4/AIG18002489/Uhb3

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: EMT1293/18/lt/JPA4446

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

03 may 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 EY9188S And JPA4446 On 29 January 2018

We are instructed by our client Nawab Bin Catalino to claim damages against your insured EY9188S in connection with a road traffic accident on 29 January 2018 at about 06.40hrs along Seletar Expressway with our client's motorcycle registration number JPA4446

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	\$\$ 1,800.00
2.	Loss of Use (7 days X S\$20.00/day) Repair Day + PRI	S\$ 140.00
	Total to Claim	\$\$ 1,940.00

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



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

Our Ref: CC4/AIG18002489/Uhs3, CC4/AIG18002440/Uea3

09 MAR 2018

HENG ONG POH BLK 49 CIRCUIT ROAD #01-753 SINGAPORE 370049

Dear Sir/Madam,

ACCIDENT INVOLVING EY 9188S AND JQN 6602 & JPA 4446 ON 29/01/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

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

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

.

JPA 4446 (vehicle no.) hereby author	ize Brofia Motor Trading Pte Ltd ("the
workshop") to act for me with respect to my claim	
use ("claim") for my vehicle no. TPA 444 (21 2
_	29 01 2018 (date)
along Seletar Express way	_ (location) involving vehicle no/s
EY 91885 ("the accident").	
I further authorize the workshop to settle my abo	ove mentioned claim in a manner that they
deemed fit and the workshop is further authorized t	
3.	
claim with payment cheque/s being made in favour	
claim with payment cheque/s being made in favour	
V. V.	of the workshop.
I further acknowledge that any settlement the work	of the workshop.
I further acknowledge that any settlement the work prejudice and without admission of liability bas	of the workshop.
prejudice and without admission of liability base other vehicle/s is concerned.	kshop may reach on my behalf is on a without is insofar as the driver/owner/insurers of the
I further acknowledge that any settlement the work prejudice and without admission of liability bas	of the workshop.
I further acknowledge that any settlement the work prejudice and without admission of liability base other vehicle/s is concerned.	kshop may reach on my behalf is on a without is insofar as the driver/owner/insurers of the
I further acknowledge that any settlement the work prejudice and without admission of liability base other vehicle/s is concerned.	kshop may reach on my behalf is on a without is insofar as the driver/owner/insurers of the (month) 20 8 (year)
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I further acknowledge that any settlement the work prejudice and without admission of liability base other vehicle/s is concerned.	kshop may reach on my behalf is on a without is insofar as the driver/owner/insurers of the (month) 20 (year)
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I further acknowledge that any settlement the work prejudice and without admission of liability base other vehicle/s is concerned.	kshop may reach on my behalf is on a without is insofar as the driver/owner/insurers of the (month) 20 (year)

general and special damages for my pernjuries sustained in the same accident.

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>EROFIA MOTOR TRADING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$1,940.00</u> (Global Sum—all in) for vehicle no. <u>JPA 4446</u> that was damaged pursuant to the accident which occurred on <u>29/01/2018</u> (date) along <u>SELETAR EXPRESSWAY</u> (location) involving vehicle no/s <u>EY 9188S</u>. This is pursuant to the inspection conducted on <u>07/02/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>NAWAB BIN CATALINO</u> ("the third party claimant") of vehicle no. <u>JPA 4446</u> 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 <u>JPA</u> 4446 (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 ZZ OS 18

LKK

Signed by appointed surveyor

Signed by "the workshop" (with chop)

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 JPA4446 03-May-18 1

YOUR REF:

VEHICLE NO:

JPA4446

MAKE/MODEL:

YAMAHA 135LC

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY #07-16

AIG BUILDING SINGAPORE 079120

ACCIDENT INVOLVING EY9188S AND JPA4446 ON 29 JANUARY 2018

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION S\$ 1,800.00 LOSS OF USE (7 DAYS X \$20.00/DAY) REPAIR & PRI S\$ 140.00

SUB-TOTAL:

S\$ 1,940.00

SINGAPORE DOLLARS: ONE THOUSAND NINE HUNDRED AND FORTY ONLY

TOTAL:

S\$ 1,940.00

EROFIA MOTOR TRADING PTE LTD

01)

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

	FOLDER TRA	The state of the s				_				
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status	
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	Main	R	eference		Claim Det	nils	\neg	Documents		Show All
CLAIM SL	JBFOLDER DE	TAILS					[Created I	ov adjuster]		
Insured:	Heng Ong	Poh, 1D: S0420	0353D							
Main Claimant:	NAWAB B	IN CATALINO,	ID: 800507126071							
Vehicle Re No.:	JPA444	5			Date of L	oss:		00:00 - :59 and 18 Days From	m LTA Reg Da	te (Man Yr)]
Claim Type	TP / 893	1907270SG			Policy/Co Note No.		210050527	0 (Comprehensive)	
Vehicle Re No. (Insured):	EY9188S				Policy No (Claiman		J526532			
200000000000000000000000000000000000000					Excess:					
Repairer:	Erofia Mo 67527740	tor Trading Pte	Ltd (HQ) 1 Kaki Buk	kit Ave 6	02-62, Au	tobay	Kaki Buki	t Singapore 4178	83, 417883 U	oi - Tel:
Handling Insurer:		Pacific Insuranc Iohamedrasheed(e Pte. Ltd. (Expres	s) - Tei:	65-6419-30	000	[Handled by	Mohd-Rasheed	, Rashidah -	64191767]
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	IQ) - Tel: 6338 7288	3				- 20100-0011-0		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by M	ARCUS CHU	A] [Final Rp	t due 19/0	2/2018]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All Com	pose Case Ma
 AIG_SG 	(08/02/2018)	Request To Upl	load TP GIA Repor	ť						
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	11. 10. 10. 10. 10.	Contract Contract	Control of the Contro				11-11-11-11			

Claim Documents

*JPA4446 (8931907270SG)

[EY9188S]

TP

NAWAB BIN CATALINO

Jan 29 2018 12:00AM

[Heng Ong Poh]

Erofia Motor Trading Pte Ltd

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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

 AM		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EY9188S (Insd veh)		Model:	YAMAHA 135LC 135CC ES
	JPA4446 (TP veh)			
Date of Accident:	29/01/2018			
Global Sum Settlem	nent : [] Y	es	[X] No	
Repair Estimate		: 5	5,506.40	
Final Repair Cost		: \$	1,800.00	
Loss of Use		: \$	140.00	7.00 days at \$20.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	0.00	
Others:		\$	0.00	
		: \$		
Final Settlement Su	m	: \$	1,940.00	
Is Third Party Wor below)	kshop GIA Registe	ered? [] YES [X] NO (Kindly indicate
A) For Non GIA R	egistered Worksh	op:	Agreed Liability	100(%)
7/1 S 3.	tered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
2000	(%) bility to be filled only	for chain o		ty (*):(%) uses where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breako	lown		
Erofia Motor T	rading Pte Ltd		: \$	1,940.00
2)			: \$	
JOANNE I	LEE KHANG MIN		25 May 2018	
LKK Auto C	onsultants 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)

Adjuster Report Page 1 of 4

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

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/AIG18002489/UHB3Q2

Date: 25/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Claimant Vehicle JPA4446

Policy No: 2100505270

No:

Insured Vehicle No: EY9188S

Date of Loss:

TP 29/01/2018 Nature of Claim: Claim No: 8931907270SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

JPA4446 Reg No:

Make & Model: YAMAHA 135LC, 135cc ES Engine No:

HIDDEN Reg. Date: 11/12/2012 (Man. Year: 2012) Chassis No: PMYVG0540C0088337

Colour: Odometer: 78212 km

Engine Capacity: 135 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 70-90-17 Rear Tyre Size: 70-90-17 Front Left Side: Maxxis 6 mm Rear Left Side: Maxxis 6 mm

0 mm Front Right Side: 0 mm Rear Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,646.40	3,604.70	1,041.70	22,42
Miscellaneous Items	0.00	0.00	0.00	
Labour	860.00	615.00	245.00	28.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,506.40	4,219.70	1,286.70	23.37
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	5,506.40	1,800.00	3,706.40	67.31
+ Loss of Use (7.0 x S\$	20.00/day) (S\$)	140.00		
Ne	tt Liability (S\$)	1,940.00		

INSPECTION

Date of Assignment: 07/02/2018

Date Inspected: 07/02/2018 Inspected At: Erofia Motor Trading Pte Ltd (HQ)

1 Kaki Bukit Ave 6 #02-62, Autobay @

Kaki Bukit Singapore 417883

Singapore 417883

Estimated Period of Repair: 5.0 days Adjuster Report - Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

R	eco	mm	en	ded	Pa	rts
					1 64	

No.	Qty Par	rt No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT COWLING INNER BRACKET	Bent	55.00 FL	*55.00 FL
2	1	*FRONT WHEEL RIM	Dented / Bent	280.00 FL	*280.00 FL
3	1	*FORK UNDER BRACKET	Bent	185.00 FL	*185.00 FL
4	1	*FRONT RIM SHAFT	Bent	45.00 FL	*45.00 FL
5	1	*FRONT RIM BEARING	Necessary	38.00 FL	*38.00 FL
6	1	*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
7	1	*FRONT BRAKE CALIPER	Not Necessary	238.00 FL	*-FL
8	1	*HANDLE BAR	Bent	75.00 FL	*75.00 FL
9	1	*HANDLE BAR END	Scratched	28.00 FL	*28.00 FL
10	1	*SET HAND GRIP	Torn	45.00 FL	*45.00 FL
11	1	*HANDLE BAR INNER BRACKET	Bent	68.00 FL	*68.00 FL
12	2	*SIDE MIRROR	Broken	110.00 FL	*110.00 FL
13	1	*BRAKE LEVER	Scratched	32.00 FL	*32.00 FL
14	1	*TOP COWLING INNER PANEL	Cracked	80.00 FL	*80.00 FL
15	2	*FRONT SIGNALS	N/S Broken / O/S Cracked	130.00 FL	*130.00 FL
16	1	*FRONT SIGNAL LOWER GARNISH	Cracked	85.00 FL	*85.00 FL
17	1	*HEADLAMP	Broken	185.00 FL	*185.00 FL
18	1	*HEADLAMP STAY	Bent	93.00 FL	*93.00 FL
19	1	*METER ASSY	Cracked	350.00 FL	*350.00 FL
20	1	*METER GEAR	Not Necessary	83.00 FL	*-FL
21	1	*METER CABLE	Not Necessary	55.00 FL	*-FL
22	1	*METER TOP GARNISH	Cracked	55.00 FL	*55.00 FL
23	1	*SET FAIRING ASSY	Cracked	425.00 FL	*425.00 FL
24	1	*RADIATOR	Bent / Punctured	458.00 FL	*458.00 FL
25	1	*FRONT FOOTREST BRACKET	Bent	65.00 FL	*65.00 FL
26	2	*FRONT FOOTREST RUBBERS	Torn	70.00 FL	*70.00 FL
27	1	*GEAR PEDAL	Repair	42.00 FL	*-FL
28	1	*BRAKE PEDAL	Repair	42.00 FL	*-FL
29	2	*REAR FOOTREST	Torn	80.00 FL	*80.00 FL
30	2	*REAR FOOTREST BRACKETS	Bent	156.00 FL	*156.00 FL
31	1	*EXHAUST ASSY	Repair	420.00 FL	*-FL
32	1	*EXHAUST PROTECTOR -CHROME	Bent	50.00 FL	*50.00 FL
33	1	*EXHAUST PROTECTOR -BLACK	Not Necessary	38.00 FL	*-FL
34	1	*REAR HANDLE	Cut	50.00 FL	*50.00 FL
35	1	*BASKET	Cracked	50.00 FL	*50.00 FL
36	1	*SET NUMBER PLATE	Cracked / Necessary	28.00 FS	*20.00 FS
37	2	*FORK OILS	Necessary	30.00 FS	*30.00 FS
38	2	*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
39	1	*SET STEERING CONE	Necessary	90.00 FS	*90.00 FS
40	1	*FRONT TYRE (50%)	Punctured	120.00 FS	*60.00 FS
41	2	*HELMETS	Damaged	240.00 FS	*240.00 FS
42	1	*COOLANT	Necessary	18.00 FS	*10.00 FS
43	1	*SET STICKER	Necessary	90.00 FS	*90.00 FS
F=Fn	anchise part.	S=SpcNett. L=ListItemDisc.		F 000 00	
		- List Item Discour	Sub Total (S\$) at on L Items 10.00/10.00% (S\$)	5,088.00 441.60	3,939.00 334.30
			Total Parts (S\$)	4,646.40	3,604.70
				7.00000	
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Adjuster Report Page 4 of 4

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	35.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	300.00
4	TO CHECK , REPAIR AND STRAIGHTEN BODY FRAME	New	350.00	280.00
	Gross Lab	our Cost (S\$)	860.00	615.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >