TNS CASE OWNER	Wilson, CC 4/ HR 1800	sasv,	YWO3 9 LKK: IDAC:
Surveyor	WATER DOI: ASSIGNME		Date / Time:
Pre-assign / CCU Insured Vehicle No Name of Insured In	- Late 1/10 - M3/18	Claim No. Policy No. Make / Model Place of Accid	C-1 F
Driver Tell	ne/Age: WD . Harm Bin Model Jaly	Ol GIA REPO	RT: YG / NO : TP GIA REPORT: YG / NO ity: % Final ? Yes / No
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP. Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS- WSP: Tel: Liability: RMKS:
Date/Time			
()4	\$67511U-X ; \$167761M-X		STAGE DATE / PIC
S V			Non-Reporting ltr (1st):
VALL			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
1.14	PECEIVED a a no	2040	Notification ltr (if non-pickup):
5/4/18	Email letter to OD.	2018	CHIOL STATE BMAIL.
			After call ltr to OI VIVION
	os got vidio		Documentation Check List: Handler Typist
14.7	U .		Notification ltr (if non-pickup)
29/19/18	Recent video from Alh		After call itr to OI.
1.1.1.1.0	100000000000000000000000000000000000000		Authorisation To Act:
	email to Ala to geek advise		Release Voucher:
	Charles of the second		Final Repair Bill:
	Base on OZD video. TP charge lan		Car Rental Invoice:
gliolit	Email From Ala reseit doim.		Towing Invoice
9/10/18	Email From ALG reject claim. Email to # whstop reject claim.		LTA/GIA:
-1/10/11	EMMI TO THE WESTER PROCES CHAIRS		Medical Bill
			PIR:
		1 411.44	Mandate/Reject Instruction:
		VIVIAN	LOD
PRET TARRES DAY S DATE OF	Description Co. 10	Ve-	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	04-10-18	Post-Repair Photos:
ENGLY & B. BOT V. DOC CO. V.	MALES WHEN THE STATE OF THE STA		Others:
FINALIZATION	Date/Time: Confirm with:	201	Confirm by:
Repair Cost:	S\$ (days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	,	Email Call
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No.: AJ (V.	If NO or B 28, Ass. Liu:
Repair Cost:	55		
Loss of Rental (LOR):	55 (days)		
Loss of Use (LOU):	S\$ (\$ x days) S\$ (\$ x days)	_	- SERVINGENIE
Loss of Income (LOI): LOR only LOU only			01-10
GIA/LTA Search	S\$ LOR + LOU LOR + LOI Tek only one		10 118
Medical:	55		1) Claim status Normal/Dalest/Drivets Cauta
Medical: Disbursement:	S\$ (e.g. Tow/ Independent)		Claim status: Normal/Reject/Private Settle Report Format:
Legal Cost	53 (e.g. 10w/ independent)		3) Survey fee: \$250 - 00
Total:	S\$ Global Sum SS:		The same of
FINAL PAYMENT	Date/Time: Confirm with:		Email Call
77	The state of the s		control to the second
Payce 1:	S\$ Name 1:		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payce 3: (Strike if N.A.)	S\$ Name 3:		

ASS REC. BY: MOVILS	A/2/
<u>A</u>	SSIGNMENT
From: Date:	Veh No: F13 25814 Yr Regn: 6 83
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No: M 2587 U	
at Workshop m/s	Colour Block RX-K c.c /35 Colour Block A/C: Insured / Std / NI / NA
of	
61/22/	Sp.Reading 140 4 T/Radio: Insured / Std / NI / NA
	Eng/No:
Policy No.	CINO: 13 X 00 82.78
Ctaims No.	Gen. Cond Good / Fair / Poor / Burnt
Surn Insured: Excess:	Steering: Ingred / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Indicate / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Mily / S/Rim / STD A/Rim or
4	Tyre Size: F: 2.50-16
(Policy Condition)	R: 90-90-18
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 OF ZKR
Bal, or Market Value:	Front Rear /
DAC Accident Rport: Consistent? : Yes or No	R/Bal 6 DEN 6
GIA / PR Seen: Consistent? : Yes or No	I/Rel
Est Repairs:	and the state of t
Lum Sum: 20 % 3 Val.: Yes or No	13/10
1 /2022	Survey held at
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OU	20110
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
0.0.0	1 50% ach to all 1
	e solo ask to slob.
VS18 Confind 2/ (# 1200	with MR Too
110 - 1 /3 11 1100	1401
	[20-41665
	7.8.1
ete/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Day of the second
ate/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
Add Fe	
==	: Interview (\$) Photos
eport Format :	Total In 18
oport office .	
ump Sum / I.B.I: (\$: 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

		Amiliated to rederation inte	rnationale Des Experts En Auton	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	5952/Uwa3
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date : 02-04-2018 Code : LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLG 7261M	Veh. Inspected	FB 2581U
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	02/04/2018
2.		Vehicle I	Particulars & Condition	E. V. SLATE LA
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	721	Steering	
	Brakes		Modification	
	General			
3.		Co	enditions 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	The second second
	Accident Date	22/03/2018	Inspection Date	02/04/2018
	Survey held at	EROFIA MOTOR TRADIN	The same and a same an	
		1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
5a.			Remarks	ALL VIEW PART BEAUTI

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

: Muhamad Asyraf

Bin Mohamed Akbar

Accident Date:

22-Mar-18

Vehicle No: FB 2581 U

Vehicle Model: Yamaha RXK

	Estimated Repair Costs	
Oty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ \tau 70.00 \text{}
2	Fork inner tubes	5 11 220.00 X
1	Front brake disc	5 11 145.00 X
1	Front rim shaft	\$ 11 45.00 X
1	Front rim	5 1 1 160.00 X
1	Front rim spooky (1 set)	5 11 60.00 A
1	Headlamp	5 1 1 90.00 X
1	Front signal -R/H	5 17 45.00
1	Handle bar	5 Sy 125.00
1	Hand grip (1 set)	S 75. n 50.00 _
1	Side mirror -R/H	5 cu7 40.00
1	Brake lever	5 1 7 25.00
1	Front footrest	5 Ber 48.00 _
2	Front footrest rubbers	S 70.740.00
1	Brake pedal	5 647 35.00
1	Gear pedal	5 11 35.00 X
1	Rear footrest -R/H	5 1 7 28.00%
1	Exhaust pipe	5 m 450.00 -
2	Rear signals	5 0/5 cu 190.00 /2
1	Rear taillamp	5 570 90.00
1	Rear fender	5 ~ 70.00 ×
1	Rear handle	5 647 40.00 -
1	Rear rim	5 By 160.00
1	Rim spooky (1 set)	5 nu 60.00 -
1	Horn	5 11 42.00 X
	A A A A A A A A A A A A A A A A A A A	\$ 2,263.00
	Not Allord Less 10%	5 226.30
	Not yourd	5 224 72

2,036.70

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

: Muhamad Asyraf

Bin Mohamed Akbar

Accident Date:

22-Mar-18

Vehicle No: FB 2581 U

Vehicle Model: Yamaha RXK

Estimated Repair Costs

	Special Nett Items		
1	Number plate (1 set)	5	Sep 28.00 /0
2	Fork oils	S	ry 30.00 -
2	Fork oil seals	S	ner 56.00
1	Steering cone (1 set)	S	11 85.00 Q
1	Front tyre	5	n - 120.00 ×
		5	319.00

S/No.	Labour		/
1	To provide towing service.	ş	50.00
2	To check wiring and reset headlamp focusing.	S	1 1 80.00 X
3	To provide labour.	\$	380.00 300
		\$	510.00

Grand Total 2,865.70

15/07

Dollars: Two Thousand Eight Hundred Sixty-Five And Seventy Cents Only.

EROFIA MOTOR TRADING PTE LTD

JKF, 2 III I resultants mande notify the facility of the following:

- +1 I resurvey Setore little spray painting
- Turning them also part of during returney.
- · Parti acces are within to confirmation.
- + Time purce in many is an in "Without Prejudice" basis.
- · he has incollections is allowed.
- . Supplementary resmitt must be insurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date



Business Reg No: 53240921c

H/P No: 9222 8511

Received From :	Erofice.	
Vehicle No :	FB 2581	
From: Wood	Hands - IDAC - worlesh	ap
Handphone No : _	96710452.	

NOTE: Vehicle is transported at owner's risk. The company accepts no responsibility for damages or other misdemeanor to your vehicle whilst being transported.

OFFICIAL RECEIPT

No: 1133

Issued By

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 5 April, 2018 2:58 PM

To:

'eyap@lioncityrentals.com.sg' Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLG 7261M AND FB 2581U ON 22/03/2018

Our Ref: CC4/LCR18005952/Uwa3

05 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 7261M AND FB 2581U ON 22/03/2018

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.

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 13/04/2018, 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: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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 FB2581U 22-May-18 1

YOUR REF:

VEHICLE NO:

FB2581U

MAKE/MODEL:

YAMAHA RXK

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY #07-16

AIG BUILDING SINGAPORE 079120

ACCIDENT INVOLVING SLG7261M AND FB2581U ON 22 MARCH 2018

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION S\$ 1,200.00 LOSS OF USE (6 DAYS X \$20.00/DAY) REPAIR & PRI S\$ 120.00

SUB-TOTAL: S\$

S\$ 1,320.00

SINGAPORE DOLLARS: ONE THOUSAND THREE HUNDRED AND TWENTY ONLY

TOTAL:

S\$ 1,320.00

EROFIA MOTOR TRADING PTE LTD

a d

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: EMT1305/18/lt/FB2581U

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

22 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 SLG7261M AND FB2581U ON 22 MARCH 2018

We are instructed by our client Muhamad Asyraf Bin Mohamed Akbar to claim damages against your insured SLG7261M in connection with a road traffic accident on 22 March 2018 at about 22.15hrs along Seletar Expressway with our client's motorcycle registration number FB2581U

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	\$\$ 1,200.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	\$\$ 120.00
	Total to Claim	S\$ 1.320.00

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

Vivian Lau (LKKAuto)

From:

Tan, Wilson-KL < Wilson-KL.Tan@aig.com>

Sent:

Tuesday, 9 October, 2018 2:21 PM

To:

Vivian Lau (LKKAuto)

Cc:

Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

RE: Your ref: 4180059572SG,Our Ref: CC4/LCR18005952/Uwa3,Accident involving

Vehicle SLG 7261M & FB 2581U on 22/03/2018

Vivian

Basing on OI video footage, please proceed to reject the claim Should Claimant dispute, request for PIR

Wilson Tan

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1753 | Fax +(65) 6835 7416

Wilson-KL.Tan@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Tuesday, October 09, 2018 11:52 AM

To: Tan, Wilson-KL

Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject: RE: Your ref: 4180059572SG,Our Ref: CC4/LCR18005952/Uwa3,Accident involving Vehicle SLG 7261M & FB

2581U on 22/03/2018

Your ref: 4180059572SG

Our Ref: CC4/LCR18005952/Uwa3

Dear Wilson,

Accident involving Vehicle SLG 7261M & FB 2581U on 22/03/2018

We refer to the above matter.

Based on the circumstances of both parties and available information in hand. Based on OID's video. TP change lane collided with OID

As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@Ikkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Vivian Lau (LKKAuto)

Sent: Monday, 24 September, 2018 5:43 PM To: 'Tan, Wilson-KL' < Wilson-KL. Tan@aig.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@Ikkauto.com>; Hsiao Tong (LKKAuto) <chewht@Ikkauto.com>

Subject: RE: Your ref: 4180059572SG,Our Ref: CC4/LCR18005952/Uwa3,Accident involving Vehicle SLG 7261M & FB

2581U on 22/03/2018

Your ref: 4180059572SG

Our Ref: CC4/LCR18005952/Uwa3

Dear Wilson,

Accident involving Vehicle SLG 7261M & FB 2581U on 22/03/2018

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As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan, Wilson-KL [mailto:Wilson-KL.Tan@aig.com]

Sent: Friday, 20 July, 2018 12:26 PM

To: Vivian Lau (LKKAuto) < vivianlau@lkkauto.com>

Cc: Joy Irene (LKKAuto) < loyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: RE: Your ref: 4180059572SG,Our Ref: CC4/LCR18005952/Uwa3,Accident involving Vehicle SLG 7261M & FB 2581U on 22/03/2018

Hi

Video uploaded into merimen under the above mentioned claim number

Please take a look thanks

Wilson Tan

AIG

Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1753 | Fax +(65) 6835 7416

Wilson-KL.Tan@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Wednesday, May 23, 2018 12:16 PM

To: Tan, Wilson-KL

Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject: RE: Your ref: 4180059572SG,Our Ref: CC4/LCR18005952/Uwa3,Accident involving Vehicle SLG 7261M & FB

2581U on 22/03/2018

Your ref: 4180059572SG

Our Ref: CC4/LCR18005952/Uwa3

Dear Wilson,

Accident involving Vehicle SLG 7261M & FB 2581U on 22/03/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions

Kindly advise if there is any video footage(stated in GIA report) submitted by OI/OID to you good office.

Thank yeu

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Vivian Lau (LKKAuto)

Sent: Thursday, 5 April, 2018 2:53 PM

To: 'Tan, Wilson-KL' < Wilson-KL. Tan@aig.com>

Cc: Joy Irene (LKKAuto) < Joylrene@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >

Subject: Your ref: 4180059572SG, Our Ref: CC4/LCR18005952/Uwa3, Accident involving Vehicle SLG 7261M & FB

2581U on 22/03/2018

Your ref: 4180059572SG

Our Ref: CC4/LCR18005952/Uwa3

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Accident involving Vehicle SLG 7261M & FB 2581U on 22/03/2018

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Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Tuesday, 9 October, 2018 2:52 PM

To: 'erofia@singnet.com.sg'
Cc: Thin Thin (LKKAuto)

Subject: Your Ref: FB 2581U,Our Ref: CC4/LCR18005952/Uwa3,ACCIDENT ON 22/03/2018

INVOLVING FB 2581U & SLG 7261M

Attachments: SLG 7261M.MP4.mp4; Sketch Plan .pdf

WITHOUT PREJUDICE

Your Ref: FB 2581U

Our Ref: CC4/LCR18005952/Uwa3

Dear Sir/Madam,

ACCIDENT ON 22/03/2018 INVOLVING FB 2581U & SLG 7261M

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Your client change lane collided onto our Insured

We attached herewith our insured's accident report and CCTV video Footage for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Thank you Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status		
Main	24 Mar 2018 Edit Reg		02 Apr 2018 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	5\$1,200.00 View Rpt		Report	Pending for Survey Report Cancel Case	
1	Main) R	eference	Claim D	etails	Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS LTD, Co. Reg. N	in - 201634507V		[Created	by adjuster]			
Main Claimant:	230000000		OHAMED AKBAR,	ID: \$9517937A					
Vehicle Reg No.:	FB2581	U		Date o		8 22:00 - :59 hs and 4 Days Fro	m LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / 418	0059572SG		Palicy/ Note N		7 (Comprehensive	e)		
Vehicle Reg No. (Insured):	SLG7261	н		Policy (Claim					
Repairer:	Erofia Mo	tor Trading Pte I	Ltd - (kaki Bukit)	(HQ) 1 Kaki Bukit	: Avenue 6, #02-62 A	utoBay @ Kaki Bu	ıkit, 417883 Ka	ki Bukit - Te	
Handling Insurer:			e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled b	y Tan, Wilson-K	L)		
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	ed by MARCUS CHI	JA] [Final R	pt due 11/04	/2018]	
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All Comp	ose Case Ma	
There are n	o mail for this	case:							
ALL ASSO	CIATED TAS	ks⊟			View All S	earch Tasks C	reate New Task	Complet	
Due Date	Priority	Type Task	Group Subject	t Handler	Assigned By	Completed On	Created (On Done	

Claim Documents

*FB2581U (4180059572SG)

[SLG7261M]

TP

MUHAMAD ASYRAF BIN MOHAMED AKBAR

Mar 22 2018 10:00PM

[LCRF PTE LTD]

Erofia Motor Trading Pte Ltd - (kaki Bukit)

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1	03/04/18 16:25	Accident Statement Fram:SC - Reg. No: SLG7261M, Claimant: LCRF FTE LTD	0	Load HTM	
Pho	otos/Images		3 per s	age V	V
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Doc	umentation			-	
No	Relabel/Reorder	LVV Auto Consultante Rts Ltd (NO)	1 per s		V
1	02/04/18 15:35	LKK Auto Consultants Pte Ltd (HQ) TP GIA REPORT	0	Thumbnail Load PDF	Print
2	02/04/18 15:35	ACKNOWLEDGEMENT EMAIL TO AIG DD 02.04.2018	0	Load PDF	
3	02/04/18 15:35	EMAIL PRS	ŏ	Load PDF	
4	05/04/18 01:51	TP ESTIMATE + TOWING	ő	Load PDF	
5	05/04/18 14:59	Email letter to OI ACCIDENT INVOLVING SLG 7261M AND FB 2581U ON 22.03.2018	0	Load POF	
5	24/09/18 17:44	Email to AIG to seek advise	0	Load PDF	
7	09/10/18 14:54	Email from AIG tp reject claim 9.10.18	0	Load PDF	
В	09/10/18 14:54	Email to wkshop reject claim 9.10.18	Ð	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
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.			

Merimen e-Claims Page 3 of 3

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/LCR18005952/UWA3Q2

Date:

16/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994827

Claimant Vehicle

FB2581U

Insured Vehicle No:

SLG7261M

No: Date of Loss:

22/03/2018

Nature of Claim:

TP

Claim No: 4180059572SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FB2581U

Make & Model:

YAMAHA RXK, 135cc (M) 18/06/1983 (Man. Year: 1983) Engine No:

13X008278

Reg. Date: Colour:

Chassis No: Odometer:

13X008278 1404 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

2.50-18

Rear Tyre Size:

90-90-18

Front Left Side: Front Right Side: FKR 6 mm 0 mm

Rear Left Side: Rear Right Side: FKR 6 mm 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,355.70	1,160.70	1,195.00	50.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	510.00	350.00	160.00	31.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00		
Calculated Gross Total (S\$)	2,865.70	1,510.70	1,355.00	47.28
Approved Total (Overridden) (S\$)		1,200.00		
Nett Amount (S\$)	2,865.70	1,200.00	1,665.70	58.13
Global Sun	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

02/04/2018

Date Inspected:

02/04/2018 Inspected At:

Erofia Motor Trading Pte Ltd - (kaki Bukit)

1 Kaki Bukit Avenue 6, #02-62 AutoBay @

Kaki Bukit

Singapore 417883

Estimated Period of Repair:

4.0 days

Adjuster:	MARCUS CHUA	Manager:	VIVIAN LAU PELEENG

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

R	ecom	mer	habr	Par	te
Γ	CUUII	111161	lueu		15

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT FENDER	Repair	70.00 FL	*-FI
2	2	*FORK INNER TUBES	Not Necessary	220.00 FL	*-FI
3	1	*FRONT BRAKE DISC	Not Necessary	145.00 FL	*-FI
	1	*FRONT RIM SHAFT	Not Necessary	45.00 FL	*-FI
5	1	*FRONT RIM	Not Necessary	160.00 FL	*-FI
3	1	*SET FRONT RIM SPOOKY	Not Necessary	60.00 FL	*-FI
7	1	*HEADLAMP	Not Necessary	90.00 FL	*-FI
3	1	*FRONT SIGNAL -R/H	Not Necessary	45.00 FL	*-FI
9	1	*HANDLE BAR	Bent	125.00 FL	*125.00 FL
0	1	*SET HAND GRIP	Torn	50.00 FL	*50.00 FL
1	1	*SIDE MIRROR -R/H	Cut	40.00 FL	*40.00 FL
2	1	*BRAKE LEVER	Not Necessary	25.00 FL	*-FI
3	1	*FRONT FOOTREST	Bent	48.00 FL	*48.00 FL
4	2	*FRONT FOOTREST RUBBERS	Torn	40.00 FL	*40.00 FL
5	1	*BRAKE PEDAL	Cut	35.00 FL	*35.00 FI
6	1	*GEAR PEDAL	Not Necessary	35.00 FL	*-FI
7	1	*REAR FOOTREST -R/H	Not Necessary	28.00 FL	*- FL
8	1	*EXHAUST PIPE	Dented	450.00 FL	*450.00 FL
9	1	*REAR SIGNALS	O/S Cut	90.00 FL	*45.00 FL
0.0	1	*REAR TAILLAMP	Broken	90.00 FL	*90.00 FL
1	1	*REAR FENDER	Repair	70.00 FL	*-FL
2	1	*REAR HANDLE	Cut	40.00 FL	*40.00 FL
3	1	*REAR RIM	Bent	160.00 FL	*160.00 FL
4	1	*SET RIM SPOOKY	Necessary	60.00 FL	*60.00 FL
5	1	*HORN	Not Necessary	42.00 FL	*-FL
6	1	*SET NUMBER PLATE	Bent	28.00 FS	*10.00 FS
7	2	*FORK OILS	Necessary	30.00FS	*30.00 FS
8	2	*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
9	1	*SET STEERING CONE	Not Necessary	85.00 FS	*-FS
0	1	*FRONT TYRE	Not Necessary	120.00 FS	*-FS
=Fra	nchise part. S=SpcN	ett. L=List/temDisc.	_		120000000000
			Sub Total (S\$)	2,582.00	1,279.00
		- List Item Discount on I	. Items 10.00/10.00% (S\$)	226.30	118.30
			Total Parts (S\$)	2,355.70	1,160.70

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	50.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	300.00
	Gross Lab	our Cost (S\$)	510.00	350.00
	Report was unsubmitted during	a this print aut		

< END OF ESTIMATES >