, unqui		CC /AIG1800	5964,1	1 W 6 7 4 1DAC		
INS. CASE OWNER		ASSIGNM	MENTL.	100	21.1/	
Surveyor:	MAILINS	DOI:	14/18	Date / Time :	1118	6)
COT OF LOWWING	c voque s			Registered in Merimen:	2/4/18	
Pre-assign / CCU				1000000000		
Insured Vehicle No	57X	W84T	Claim No.	68 m 401/4	(54	
# #		MIN JULIE	Policy No.	· 010071437	10-11	
Name of Insured	, v. (1, v.	ANTERALY	83	MIC/ Mai	SIMIL CAR	
Insured Tel No.	š <del></del>	HP:	Make / Model	1646	mui Ro	
Excess Sec II :S\$		D.O.A: 77/7/18	Place of Accid	ent: NEW Upp LM	my i rov	
Is driver the owner		Nature of Accident :				
If NO, Driver Nan	ne / Age: WMM YIM	411 FEAMINE		RT YES / NO ; TP GIA REPO		):
Driver Tel ?	No. :	(V/L: YE)/NO)	Insured Liabili	ty: % Final?	Yes / No	
FBT 780	৳					
I INSRS:	Lita I INSRS	-	INSRS:	INS	RS:	
WSP: EY	WSP:		WSP;	ws.		
Tel:	Tel: Liabilit	v. H-H	Tel: Liability:	H Tel	dility:	
RMKS:	RMKS.	1/4 -4/1	RMKS:	RM	- 83	
Date/Time			FEMALES	NO.		
1111	PATRICIA - V	974 V6847-	C.A.	STAGE	DATE / P	IC .
4/1/18	1			Non-Reporting ltr (1st):		
whh				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
				Notification ltr (if non-pickup):		
				Call OI: 3 12 b	100	
	RECEIVE VIDEO	from Tr- Soud to	Alb.	After call ltr to Ol:	The second	4
12/6/18	called or No	reeponca		Documentation Check List: 1 Notification ltr (if non-pickup)	landler Typi	1
1.10111	101/10 000 100	13,777		After call ltr to OI:	_	
14/6/18	called on conf			Authorisation To Act:		
	TP Claim. agree	t to Cotto. 18th	" and	Release Voucher:		
	PUT .			Final Repair Bill:		
				Car Rental Invoice: Towing Invoice		
		Rinc		LTA / GIA :		
	RECEIVED 2	- JOL Luis		Medical Bill:		
	RECEIVE			PIR:		
				Mandate/Reject Instruction:		
				LOD		
	-	0 -		Payment Breakdown Form:		_
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:		=
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS (	days) Reduction:	%	Email	Call [	
FINAL SETTLEMENT	Date/Time: >3 1 18	Confirm with \( \lambda \lambda \rangle 1 \rangle 1 \rangle 1		Email Call		
Final Liability:		Assessed) BOLA S/No.:	7	If NO or B 28, Ass. Lia:		
Repair Cost:	SS 2517. 20	Na constant			22	
Loss of Rental (LOR): Loss of Use (LOU):	ss - ( ss 130.00 (s30 x	days)		CORDW100	hours.	
Loss of Income (LOI):	SS - (S X	days)		THE PARTY OF THE P	118	
LOR only LOU only	Name of the last o	OR + LOI [Tick only one]		900	1	
GIA/LTA Search	ss -	Active state and the Control William William				
Medical:	ss -			1) Claim status: Normal/Reje	ct/Private Settle	
Disbursement:	ss – ss –	(e.g. Tow/ Independent	()	Report Format:     Survey fee:		
Legal Cost Total:	ss 2637, 20.	Global Sum SS:		(5) Survey ice.		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	ss > 637.20	Name 1: Erofia Mot	or traduc	Pte Uto		
Payee 2: (Etrike if N.A.)	SS	Name 2:	)	1013 013		

Name 3:

Payee 3: (Strike if N.A.)

SS

REF:		1	
Surveyor Ale			-
	ASSIGNMENT	0	_
From: Date:	Veh No. FBJ 780	E Yr Regn. 9/1	/
Estimated Cost	Type: M.Car M.Cycle / Bus / Var	/ Lorry / Taxi / Prime Mover /	
DD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or		
o Inspect Vehicle No: F&J 780E	Make: Yemolia 7	MAX 530 00 5-3	0
it Workshop m/s Brofia Motor	Colour Black	A/C: Insured / Std / NI /	NA
1 Kala Bulot AVEG #02-62	Sp.Reading 386/	T/Radio: Insured / Std / NI /	NA
nsured	Eng/No:		
Policy No.	C/No: JYAS:	114500001009	14
claims No.	Gen. Cond: Good / Fair / Poor / B	urnt	1
Sum Insured Excess:	Steering: Learner / Jammed / Lea	ked / Burnt or	
(Client's Record)	Brake: Ippeder / Jammed / Lea	ked / Burnt or	
Make of Veh:	Modi: Nil SiRim / STD A/Ri		
	Tyre Size: F:	20/70 KIS	
(Policy Condition)	R: /	20/70 RIS	
Remark: The yeh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / L	IZA MIC OHTSU / PIR / SUMI /	
repair at the time of inspection.	TOYO / YOKO or		
Sal. or Market Value:	Front	Rear	
DAG Accident Rport Consistent? : Yes or No	R/Bal. 7 mm	R/Bal.	mm
Consistent? : Yes or No	L/Bal. mm	L/Bal.	mm
Consistent? : Yes or No	D.O.A. 23/3/18	D.O.I. 3/4/i	£
Consistent?: Yes or No Est. Repairs: 4 days Res.: Yes or No	1-16	1 1	F
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.8-2-% 3 Val.: Yes or No	D.O.A. 23/3/18 Survey held at Des. of Damages : Frt. / Rear /	0.01. 3/4/i	F
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.8.2. % 3 Val.: Yes or No	D.O.A. 23/3/18 Survey held at Des. of Damages : Frt. / Rear /	DOI 3/4/i	F
Consistent?: Yes or No  Est Repairs: 4 days Res.: Yes or No  Lum Sum: 1.8.2. % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS	D.O.A. 23/3/18 Survey held at  Des. of Damages : Frt. / Rear /	0.01. 3/4/i	f ss
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.8.2 % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time   Action / Instruction	D.O.A. 23/3/18 Survey held at  Des. of Damages : Frt. / Rear /  The U/C / Chassis frame /	D.O.I. 3/4/i	F S 1
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.8.2 % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:	D.O.A. 23/3/18 Survey held at  Des. of Damages : Frt. / Rear /  The U/C / Chassis frame /	D.O.I. 3/4/i	F S 1
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.6.2. % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time   Action / Instruction  ###################################	D.O.A. 23/3/18 Survey held at  Des. of Damages: Frt.   Rear    The U/C   Chassis frame    Frofice. When video. A	D.O.I. 3/4/i	F S 1
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.6.2. % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time   Action / Instruction  ###################################	D.O.A. 23/3/18 Survey held at  Des. of Damages : Frt. / Rear /  The U/C / Chassis frame /	D.O.I. 3/4/i	F S 1
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.6.7 % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time   Action / Instruction  ###################################	D.O.A. 23/3/18 Survey held at  Des. of Damages: Frt.   Rear    The U/C   Chassis frame    Frofice. When video. A	D.O.I. 3/4/i	F S 1
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1.6.2. % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time   Action / Instruction  ###################################	D.O.A. 23/3/18 Survey held at  Des. of Damages: Frt.   Rear    The U/C   Chassis frame    Frofice. When video. A	D.O.I. 3/4/i	f SA
Consistent?: Yes or No  Let Repairs: 4 days Res.: Yes or No  Lum Sum: 1:8:2-% 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time Action / Instruction  FR F127 , JSB 79-56	D.O.A. 23/3/18 Survey held at  Des. of Damages: Frt.   Rear    The U/C   Chassis frame    Frofice. When video. A	D.O.I. 3/4/i	f SA
Consistent?: Yes or No  Lum Sum:  1-6-2- % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date:  Person Contacted:  Date / Time   Action / Instruction  ###################################	D.O.A. 23/3/18 Survey held at  Des. of Damages: Frt.   Rear    The U/C   Chassis frame    Frofice. When video. A	D.O.I. 3/4/i	f SA
Consistent?: Yes or No  Est Repairs: 4 days Res.: Yes or No  Lum Sum: 1.8.2. % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time Action / Instruction  FRIFIT J JSB 78.68  >>/6/18 (Infirm 2.83 # >517.20	D.O.A. 23/3/18 Survey held at  Des. of Damages: Fit   Rear   O/S R  The U/C   Chassis frame    Frofie. Lavu v. Leo. A  With 4 Working day	D.O.I. 3/4/i	f S1
Consistent?: Yes or No  Lum Sum:  1-8-2- % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date:  Person Contacted:  Date / Time   Action / Instruction  FR F12-7 , JSB 78-8  >>/6/18	DOA 23/3/18 Survey held at  Des. of Damages: Fit   Rear   O/S / The U/C   Chassis frame    From the Working day  Days Of Repair:	D.O.I. 3/4/i  O/S / N/S / U/C / Rooftop or  Poly Structure affected due to col  Com Plane MR/	f SA
Consistent?: Yes or No  Let Repairs: 4 days Res.: Yes or No  Lum Sum: 1:8:2-% 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time Action / Instruction  FR F127 , JSB 79-56  >>/6/18 (Infirm >-83 #>5/17->0  Date/Time, File Pass to/  : Prell. Report  : Final Report	D.O.A. 23/3/18 Survey held at  Des. of Damages: Fit   Rear   O/S R  The U/C   Chassis frame    Frofie. Lavu v. Leo. A  With 4 Working day	D.O.I. 3/4/i	f S1
Consistent?: Yes or No  Let Repairs: 4 days Res.: Yes or No  Lum Sum: 1:8:2-% 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time Action / Instruction  FR F12 7 , JSB 79-56  >>/6/18 (Infirm 2:83 #>517.20  Date/Time, File Pass 10?  Date/Time, File Return 10?	DOA 23/3/18 Survey held at  Des. of Damages: Fit   Rear   O/S / The U/C   Chassis frame    From the Working day  Days Of Repair:	D.O.I. 3/4/i  O/S / N/S / U/C / Rooftop or  Doll for affected due to col  Com repaire NR?  (Rd=\$3> 57)	f S1
Consistent?: Yes or No  Lum Sum:  1-8-2- % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date:  Person Contacted:  Date / Time   Action / Instruction  FR F12-7 , JSB 79-56  >>/6/18	DOA 23/3/18 Survey held at  Des. of Damages: Frt   Rear   O/S R  The U/C   Chassis frame    With 4 Working day  Days Of Repair:  Resurvey No. of Trip:	D.O.I. 3/4/i  O/S / N/S / U/C / Rooftop or  Poly Structure affected due to col  Cen Plys. re MR /  (Rd = \$3 x)  57 /  Survey Fee:  Transportation	f SA
Consistent?: Yes or No  Est. Repairs: 4 days Res.: Yes or No  Lum Sum: 1-8-2- % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS  Date: Person Contacted:  Date / Time Action / Instruction  FR F12 7 , JSB 78 Cf  >//6/18 (Infirm >-8-3 ft x5/12-20)  Date / Time, File Pass to / Prell. Report  Date / Time, File Return to / Prell. Report  Date / Time, File Return to / Prell. Report	DOA 23/3/18 Survey held at  Des. of Damages: Frt.   Rear    The U/C   Chassis frame    From Lawrence Area    With 4 Working day  Days Of Repair:  Resurvey No. of Trip:  dd Fee: Site Insp. (\$	D.O.I. 3/4/i  O/S / N/S / U/C / Rooftop or  Body Structure affected due to col  Cen Clya.re MR /  (Rd = \$3 x)  57 /  Survey Fee:  Transportation  1	f SA



## 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 Inter	rnationale Des Experts En Auton	Market C	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18005	964/Uwb3	
CHA	HENTON WAY #00 RTIS BUILDING GAPORE 079120	3-16	Date: 02-04-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	M	
	Insured Veh.	SJX 2684T	Veh. Inspected	FBJ 780E	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	02/04/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
Odometer - Brakes		(#):	Steering		
		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		
	Accident Date	23/03/2018	Inspection Date	03/04/2018	
	Survey held at	EROFIA MOTOR TRADING	G PTE LTD		
	**	1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883			
5a.		IN ESTADORE	Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	

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

Co. Reg No. 201202259N

Name

: Ng Jun Rong

Accident Date:

23-Mar-18

Vehicle No: FBI 780 E

Vehicle Model: Yamaha Tmax

530

**Estimated Renair Costs** 

		Repair Costs	
Oty	Description		Amount S(\$)
	List Items		
1	Front fender		s 185.00 X
1	Front side fork assy		s / 1,020.00 ×
1	Headlamp assy		5 1 , 844.00 a
1	Side mirror assy -R/H		5 cur 178.00
1	Handle bar		5 Sec 188.00 X
1	Handle bar balancer		S SER 60.00 W
1	Brake lever		, S 1 7 78.00 V
2 2	Front side cowlings	450	MS & Degas 900.00 is a
2	Front signals	420	MS \$ 501 840.00 10 6
1	Lower side skirt -R/H	160	5 Cun 320.00 x
1	Exhaust assy	100	5 / 1,380.00 xX
1	Exhaust protector set		\$ 641 250.00
1	Exhaust link pipe cover		5 (7) 90.00
1	Exhaust end cap cover		\$ 11 120.00 × ×
	The second section section continues and the second section is		\$ 6,453.00
		Less 10%	
	/	/	\$ 5,807.70

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

7-1608 1447-W

- . 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:

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

Name

: Ng Jun Rong

Accident Date:

23-Mar-18

Vehicle No: FBJ 780 E

Vehicle Model: Yamaha Tmax

530

#### **Estimated Repair Costs**

	Special Nett Items	
1	Number plate (1 set)	\$ 12/ 28.00 /0
1	Fork oil	\$ 17 15.00 9
1	Fork oil seal	\$ 12 28.00 9
1	Steering cone (1 set)	\$ 12 185.00
1	Rear box	\$ cm 700.00 -
1	Rear box bracket	\$ 1 250.00 X
		\$ 1,206.00

S/No.	Labour		.7
1	To provide towing service.	\$	11 50.00
1 2	To remove, refit and align front fork tubes.	5	200.00 60
3	To check wiring and reset headlamp focusing.	\$	11 80.00 X
4	To provide labour.	\$	480.00 300
		\$	810.00
			360

Grand Total

7,823.70 \$

Dollars: Seven Thousand Eight Hundred Twenty-Three And Seventy Cents Only.

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

: Ng Jun Rong

Accident Date:

23-Mar-18

Vehicle No: FBJ 780 E

Vehicle Model: Yamaha Tmax

530

<u>Oty</u>	Description	Amount S(\$)
	List Items	
1	Front fender	\$ 185.00
1	Front side fork assy	s / 1,020.00
1	Headlamp assy	5 1 9 844.00
1	Side mirror assy -R/H	5 cuy 178.00
1	Handle bar	\$ 188.00
1	Handle bar balancer	5 SER 60.00
1	Brake lever	5 1 7 78.00
2	Front side cowlings	5 Degas 900.00
2	Front signals MS	5 Ser 840.00
1	Lower side skirt -R/H	5 CUT 320.00
1	Exhaust assy	s / 1,380.00
1	Exhaust protector set	S C41 250.00
1	Exhaust link pipe cover	5 641 90.00
1	Exhaust end cap cover	5 11 120.00
	cul 60	5 6,453.00
N.	Exhaust pipe front cover 120 Less 10%	\$ 645.30
	Not Allah The photo Ather My-	\$ 5,807.70
	LKK Auto Consultant the Repairer of the fo	lowing:

- . Parts prices are subject to confirmation
- \* Third party survey is on a "Without Prejudice" basis
- . No re-gar modification(s) is allowed.
- . Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:

PAGE 1 OF 2

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

Name

: Ng Jun Rong

Accident Date:

23-Mar-18

Vehicle No: FBJ 780 E

Vehicle Model: Yamaha Tmax

530

#### **Estimated Repair Costs**

	Special Nett Items	contract to the contract to th
1	Number plate (1 set) her	5 24 28.00 /0
1	Fork oil	S 17 15.00 9
1	Fork oil seal	S 12 28.00 °
1	Steering cone (1 set)	S 11 185.00 A
1	Rear box	\$ (1) 700.00
1	Rear box bracket	s 1 250.00 X
		\$ 1,206.00

S/No.	Labour		~
1	To provide towing service.	S	11 50.00 A
2	To remove, refit and align front fork tubes.	\$	200.00 60
3	To check wiring and reset headlamp focusing.	\$	11 80.00 ×
4	To provide labour.	\$	480.00 300
		\$	810.00

**Grand Total** 

\$ 7,823.70

Dollars: Seven Thousand Eight Hundred Twenty-Three And Seventy Cents Only.

**EROFIA MOTOR TRADING PTE LTD** 

# **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 X

Our Ref: EMT1314/18/lt/FBJ780E

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

07 June 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 SJX2684T AND FBJ 780E ON 23 MARCH 2018

We are instructed by our client Ng Jun Rong to claim damages against your insured SJX2684T in connection with a road traffic accident on 23 March 2018 at about 19.46hrs along Upper Changi Road with our client's motorcycle registration number FBJ780E

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\$ 2,517.20
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	\$\$ 120.00
	Total to Claim	S\$ 2.637.20

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) 62564315

Our Ref: CC4/AIG18005964/Uwb3

18 June 2018

Wan Lan Shin Julie 362 Upper East Coast Rd Singapore 466470

Dear Sir/Madam,

#### ACCIDENT INVOLVING SJX 2684T AND FBJ 780E ON 23/03/2018

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.

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.

Vivian Lau Case Handler DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@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

vive, Ng Jun Rong	("the third party claimant") of
BIK 145 Rivervale prive #02-5.	29 S 540/4 (address), owner of
FOJ 1805 (vehicle no.) hereby aut	
workshop") to act for me with respect to my cla use ("claim") for my vehicle no. Fb 5 780 accident which occurred on	im for repair costs and/or rental and/or loss of
along New apper Changi Road	
SJX >689 T ("the accident").	
I further authorize the workshop to settle my	above mentioned claim in a manner that they
deemed fit and the workshop is further authorize	ed to receive payment further to settlement of my
claim with payment cheque/s being made in favo	our of the workshop.
3)€€	
I further acknowledge that any settlement the w	vorkshop may reach on my behalf is on a without
prejudice and without admission of liability l	basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.	
Dated this 23 (day) of 03	(month) 20_1 &(year)
₽)	OTOR TRA
8	E COM
Il. X	(F. 1) (F
Signed by "the third party claimant"	Signed by "the workshop"
(With company stamp if applicable)	(With company stamp)
Provide always the	at this discharge of my

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

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

"We/I, \_\_EROFIA MOTOR TRDING 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\$ 2,517.20 (repair cost), S\$ 120.00 (loss of rental/use), S\$ NIL (disbursement), for vehicle no. \_FBJ 780E that was damaged pursuant to the accident which occurred on \_23/03/2018 (date) along \_NEW UPPER CHANGI RD (location) involving vehicle no/s \_SJX 2684T \_.

This is pursuant to the inspection conducted on 03/04/2018\_(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner of NG JUN RONG (the third party claimant") of vehicle no.

FBJ 780E 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 FBJ 780E (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 (month) 20 (year)

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 affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 Fax: 67528669 e-mail: erofia@singnet.com.sg Co. Reg No. 201202259N

### INVOICE

Number

Date

Page

FBJ780E

07-Jun-18

1

VEHICLE NO:

FBJ780E

MAKE/MODEL: YAMAHA TMAX 530

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS:

78 SHENTON WAY #07-16

AIG BUILDING

SINGAPORE 079120

Qty	Estimated Repair Costs Description	An	nount S(\$
		-	
	List Items		
1	Side mirror assy -R/H	\$	178.00
1	Handle bar balancer	\$ \$	60.00
1	Front side cowlings		450.00
1	Front signals	\$	420.00
1	Lower side skirt -R/H	S	160.00
1	Exhaust protector set	\$ \$ \$	250.00
1	Exhaust link pipe cover	\$	90.0
	* *	\$	1,608.00
	Less 10%	\$	160.8
		\$	1,447.20
	Special Nett Items		
1	Number plate (1 set)	\$	10.0
1	Rear box	\$	700.0
		\$	710.0
S/No.	Labour		
2	To remove, refit and align front fork tubes.	S	60.0
4	To provide labour.	S	300.0
		\$	360.0
	Grand Total	\$	2,517.2

Dollars: Two Thousand Five Hundred Seventeen and Cents: Twenty only

**EROFIA MOTOR TRADING PTE LTD** 

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Ad1	Submitted	Ins Auth'ed	Statu	15	
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	Main	∏ R	eference	( c	laim Deta	ails		Documents		1	Show All
CLAIM SU	BFOLDER DE	ETAILS					[Created I	by adjuster]		O. C. C.	
Insured:	Wang Lar	Shin Julie, ID:	.+								
Main Claimant:	NG JUN R	ONG, Co. Reg.	No.: S9225538G								
Vehicle Reg No.:	FB3780E				Date of L	.095	23/03/2018 00:00 - :59 [5 Months and 26 Days From LTA Reg Date (Man Yr)]				
Claim Type	m Type: TP / 6833501641SG Policy/Cover Note No.: 0100714320 (TP, Fire & Theft)				:)						
Vehicle Reg No. (Insured):	S3X2684T POLICY NO. (Claimant). 5098286565										
					Excess:						
Repairer:	Erofia Mo	tor Trading Pte	Ltd (KAKI BUKIT)	1 KAKI BU	CIT AVE 6	#02-	62, 417883	Kaki Bukit - Tel:			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	000	. [Handled b	y Lee, Ming-Yao	MingYac	.Lee@a	ig.com
Claimant's Insurer:	NTUC Inc	ome Insurance (	Co-operative Ltd (	HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	ARCUS CHU	A] [Final Rp	t due 1	1/04/2	2018]
ASSOCIAT	ED MAIL RE	CEIVED						Viev	I IIA v	Compos	e Case Mi
<ul> <li>AIG_SG</li> </ul>	(03/04/2018)	NO TP GIA REP	ORT								
ALL ASSO	CIATED TAS	iks⊟					/lew All   S	earch Tasks Cr	reate New	Task	Comple
Due Date	e Priority	Type Task	Group Subject	t Handi	ler A	-	ed By	Completed On		ated Or	_

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#### Claim Documents

\*FBJ780E (6833501641SG)

[SJX2684T]

TP

NG JUN RONG

Mar 23 2018 12:00AM

[Wang Lan Shin Julie]

Erofia Motor Trading Pte Ltd

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4	04/04/18 17:13	TP GIA REPORT	0	Load PDF	
5	25/07/18 14:33	WORKSHOP INVOICE	0	Load PDF	
6	25/07/18 14:33	AUTHORISATION TO ACT FORM	0	Load PDF	
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### **Documents Checklist**

NOTE: TO BE COMPLE	ETED BY SURVEYOR
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TE	AM		
	a m		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	T (Insd veh)		'	Model:			IA TMAX530 530CC
	FBJ780E	(TP veh)					CVT AB	BS
Date of Accident:	23/03/2018				_			
Global Sum Settlen		I Ves		r.v	1 No.			
	nent	[ ] Yes	i el	[ X	-	000 70		
Repair Estimate		: \$	_	077.4	823.70			
Final Repair Cost		: \$			17.20	7212217		
Loss of Use			: \$			20.00	11122232111111	ys at \$20.00 per day
Rental (if any)			: \$			0.00	da	ys
LTA / GIA Search F	ee		: \$			0.00		
Others:			: \$			0.00		
			: \$					
Final Settlement Su	ım		: \$		2,6	37.20		
oelow) A) For Non GIA F	legistered	Workshop:			-			(%)
B) For GIA Regis	tered Work	shop:		В	OLA Ap	plicable:	Yes/No E	3OLA Scenario No:
BOLA Liability:		_(%)		Α	ssessed	d Liability	(*):	(%)
* Assessed Lie	bility to be t	filled only for	chain	collis	ions an	d for cas	es where B	OLA does not apply.
Remarks								
Payment Instruction	on: Payee's	Breakdown	ř.					
1) Erofia Motor T	rading Pte	Ltd				\$		2,637.20
2)					2.5	\$		
JOANNE	LEE KHAN	G MIN		_	25 Jul 2018			
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/AIG18005964/UWB3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: Claimant Vehicle FBJ780E

0100714320

Insured Vehicle No: SJX2684T

No: Date of Loss:

23/03/2018

Nature of Claim: TP

Claim No: 6833501641SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBJ780E

Make & Model: YAMAHA TMAX530, 530cc CVT ABS Engine No:

J415E019248

Reg. Date:

25/09/2017 (Man. Year: 2017)

Chassis No:

JYASJ145000010094

Colour:

Black

Odometer:

3861 km

Engine Capacity: Market Value/New Car Price: N/A

530 cc

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:

CONDITION OF TYRES

Front Tyre Size:

120/70 R15

Rear Tyre Size:

160/60 R15

Front Left Side:

Michelin 7 mm

Rear Left Side:

Michelin 7 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		7,013.70	2,157.20	4,856.50	69.24
Miscellaneous Items		0.00	0.00	0.00	
Labour		810.00	360.00	450.00	55.56
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Nett A	mount (S\$)	7,823.70	2,517.20	5,306.50	67.83
524		0000 0011 1 100)	100.00		

+ Loss of Use (6.0 x S\$20.00/day) (S\$) 120.00 Nett Liability (S\$)

INSPECTION

Date of Assignment:

29/03/2018

Date Inspected:

03/04/2018 Inspected At:

Erofia Motor Trading Pte Ltd (KAKI BUKIT)

1 KAKI BUKIT AVE 6 #02-62

Singapore 417883

2,637.20

Estimated Period of Repair:

4.0 days

VIVIAN LAU PEI FENG Adjuster: MARCUS CHUA Manager:

Adjuster Report Page 2 of 4 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. https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\_... 25/7/2018

Adjuster Report Page 3 of 4

## REPAIR DETAILS

#### Recommended Parts

No.	Qty Pa	rt No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Repair	185.00 FL	*-FL
2	1		*FRONT SIDE FORK ASSY	Repair	1,020.00 FL	*-FL
3	1		*HEADLAMP ASSY	Not Necessary	844.00 FL	*- FL
4	1		*SIDE MIRROR ASSY -R/H	Cut	178.00 FL	*178.00 FL
5	1		*HANDLE BAR	Serviceable	188.00 FL	*-FL
6	1		*HANDLE BAR BALANCER	Scratched	60.00 FL	*60.00 FL
7	1		*BRAKE LEVER	Not Necessary	78.00 FL	*-FL
8	1		*FRONT SIDE COWLINGS	N/S Deep Cut	900.00 FL	*450.00 FL
9	1		*FRONT SIGNALS	N/S Scratched	840.00 FL	*420.00 FL
10	1		*LOWER SIDE SKIRT -R/H	Cut	320.00 FL	*160.00 FL
11	1		*EXHAUST ASSY	Repair	1,380.00 FL	*-FL
12	1		*SET EXHAUT PROTECTOR	Cut	250.00 FL	*250.00 FL
13	1		*EXHAUST LINK PIPE COVER	Cut	90.00 FL	*90.00 FL
14	1		*EXHAUST END CAP COVER	Not Necessary	120.00 FL	*-FL
15	1		*SET NUMBER PLATE	Bent	28.00 FS	*10.00 FS
16	1		*FORK OIL	Not Necessary	15.00 FS	*- FS
17	1.		*FORK OIL SEAL	Not Necessary	28.00 FS	*-FS
18	1		*SERT STEERING CONE	Not Necessary	185.00 FS	*-FS
19	1		*REAR BOX	Cut	700.00 FS	*700.00 FS
20	1		*REAR BOX BRACKET	Not Necessary	250.00 FS	*- FS
F=Fra	nchise part.	S=SpcNet	tt. L=ListItemDisc.	P AND DESCRIPTION OF THE PARTY		
				Sub Total (S\$)	7,659.00	2,318.00
			- List Item Discount on	L items 10.00/10.00% (S\$)_	645.30	160.80
				Total Parts (S\$)	7,013.70	2,157.20
			Report was unsubmit	ted during this print-out.		

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	0.00
2	TO REMOVE, REFIT AND ALIGN FRONT FORK TUBES	New	200.00	60.00
3	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
4	TO PROVIDE LABOUR	New	480.00	300.00
	Gross Lab	our Cost (S\$)	200.00 80.00	360.00
	Gross Lab	our Cost (S\$)	810.00	

Report was unsubmitted during this print-out.