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INS. CASE OWNER	III III	ASSIG	NMENT/	000000000000000000000000000000000000000	DAVIV	
Surveyor	Warlu!	DOI:/	4/4/18	Date / Time	12/4/18	
	**********			Registered in Merime	n islute	
Pre-assign / CCU	SEN	640013		1861161	698769	
Insured Vehicle No	0. 2	2 (0)	Claim No.			
Name of Insured	Johne	1 CHIRICH	Policy No.		278771	
Insured Tel No.	+	HP 917277144	Make / Model			
Excess Sec II :S5		D.O.A: Y 4 18	Place of Accid		ir Boultoneo I	1
Is driver the owner	7. (XES)/NO)	Nature of Accident :	111110000000000000000000000000000000000	Bary	PRINT AVE JUNE	
If NO. Driver Nar	me / Age :	_	OI GIA REPO	RT (E) / NO : TP GI	A REPORT: (E)/NO	
Driver Tel 1		(VALVES / NO)	Insured Liabil		inal? Yes/No	
FBL 817	71					
100 011	10		(1000-0-0-2-0-		NUTSEASON II	
INSRS: WSP: Tel: Liability: RMKS:	fia Tr	SRS: SP: 1: ability: MKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
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				Authorisation To Act		
				Release Voucher:		
				Pinal Repair Bill:		
				Car Rental Invoice:		-
				Towing broade		-
				Medical Bill:		1
				PIR:		1
				Mandate/Reject Instru	action:	
				LOD		
PRELIMINARY ADVICE	Districtions	Sent By:		Payment Breakdown	Form:	
PRELIMINARY ADVICE	Dute/Time:	Sent by:		Post-Repair Photos: Others:		-
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S5 (days) Reduction:	5	15	mail Call	
FINAL SETTLEMENT	Date/Time: 30/4/19		ec	Email Call		
Final Liability:		end / Assessed) BOLA S/N No.	NIL	If NO or B 28, Ass. I.	ia:	
Repair Cost: 9200.00 Loss of Rental (LOR):	00-0011 22	days)		DOWN WIEN	57	
Loss of Use (LOU): 140-00	1111			21110	511	
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LOR only LOU only	LOR + LOU	LOR + LOI Tick only o	one]			
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Legal Cost	SS	(t.g. row mucpen	aom j	3) Survey fee:		
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FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	ss /170-00		otor Trading	He cto		
Payee 2: (Strike if N.A.)	\$5	Name 2:				

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)

55

SS

Name 2:

Name 3:

		SSIGNALIX.	20000000		
· Fide	13 042018	Type M.Car Copie	8177]	3	17
Estimated Cost	300	Type M.Car Cycle	Bes / Van / Lony / Ta	xi / Prime Mover i	
OD / P WS ! TP RES ! OD RE	S/EVA/NV/MV	Truck i Trailer or			0
To inspect Vehicle No	FBL 9773	Piagri	o vesza G	22	18
at Wastehap non	Enotia motor	Colon Red	2.0	Insured I Std I	
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Halley No.		1.00	APM 4520	100051	Wf
Claims No		Gen Cond Good Fair			
Sure insured	Excess	Steering: Ingent I Jami			
(Clent's Record)		6	med / Leaked / Burnt	OL	
Make of Veh		Modi Nii / SRIA /	/		
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(Policy Condition)	*	R /	20/70	-12	
Remark: The veh had commen repair at the time of i	41	BS / DUN / EXNOVA / C	3Y I FS I LIZA MIDIO	OHTSU / PIR / SUM	11.7.
	111	TOYO I YOKO dr			
Bat or Market Value	19	Front R/Bal.	Rei R/S		
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1 -	Daniel Marian Mar	DOA 2/11/1	C DO	_ /	LIE
	ays Hes Yes or No	Survey held or	r	13/4	10
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Date Person (Contacted	The U/C / Chassis	frame / Body Strug	ure, affected due to	
Date / Time Action / Instru	119 6698				
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istalia Cartan	1/2 \$ 2200.00 WH	A 2 mobile days			
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Condina Ne Pass III	Preli. Report	Days Of Repair:			
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Report Format :		Tarris Ing. (5)		4	
Lump Sum / LB I; d		Secretary 13			



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

_		All Control of the Co	rnationale Des Experts En Autor	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18006	3810/UWD3
CHA	SHENTON WAY #01 ARTIS BUILDING GAPORE 079120	8-16	Date: 13-04-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	MI
••	Insured Veh.	SKN 6499B	Veh. Inspected	FBL 8177J
_	Policy No.	7001A741047	Coverage (\$)	0.00
_	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	13/04/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		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	
	Accident Date	02/04/2018	Inspection Date	13/04/2018
	Survey held at	EROFIA MOTOR TRADIN	G PTE LTD	
		1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
5a.			Remarks	

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

Name : Norisham Bin Abdul Razak

Accident Date:

2-Apr-18

Vehicle No: FBL 8177 J

Vehicle Model : Piaggio Vespa

GTS.

Estimated Repair Costs

Qty	Description	Amount S(5)
	List Items	
1	Front fender	Dey 5 Cu, 160.00
1	Front fork assy	5 × 780.00 ×
1	Front cowling moulding	5 7 95.00
1	Front signal -R/H	5 17 75.00 X
1	Side mirror -R/H	5 64185.00
1	Handle bar	5 164 320.00 3
1	Hand grip (1 set)	5 47 60.00 X
1	Handle bar balancer -R/H	5 5 1 80.00
T	Lower belly panel	5 Cu7 198.00
1	Footstep panel	5 1 550.00 X
1	Footstep rear cover	5 CM > 45.00 -
1	Step panel moulding	5 6 M 7 90.00
1	Rear footrest -R/H	5 77 1 68.00
1	Scat lower panel -R/H	Deep Cat Special 395.00
1	Exhaust pipe	5 1 750.00 X
1	Exhaust protector	S AN 90.00
1	Rear side lower panel	5 2000215.00
	COUNTY TO SERVICE PROPERTY OF THE PROPERTY OF	S 4,056.00
		Less 10% S 405.60
		5 3,650,40

LKK Auto Consultants hence notify the Repairs of the following:

- . To resurvey beforeafter spray parriang.
- To display company partial during resurvey
- . Parts prices are subsect to confirmation
- « Third party junkey is on a "Willhood Fregudox" basis.
- · No diego mobilement is bloomed.
- · Supplementary serrest must be resurveyed and is subject to fine approval from insurance Company

Activowing pld by Repairer

Sgretire

Date

flik Me cepa

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

Name

: Norisham Bin Abdul Razak

Accident Date :

2-Apr-18

Vehicle No: FBL 8177 J

Vehicle Model: Piaggio Vespa

GIS.

Estimated Repair Costs

	Special Nett Items		
1	Number plate (1 set)	5 4-	7 28.00 X
1	Steering cone (1 set)	5 17	120.00 ↔
1	"GTS 300" emblem	5 nec	65.00
1	ERP IU	Seu	175.00 /65
		S	388.00

S/No.	Labour				
1	To provide towing service.	S		45.00	35
2	To check wiring and reset headlamp focusing.	5	17	80.00	×
3	To provide labour.	S		380.00	_
4	To respray painting.	S		800.00	5000
5	To check, repair and straighten body frame.	5	11	350.00	
		5	1	,655.00	

Grand Total

5 5,693.40

Dollars: Five Thousand Six Hundred Ninety-Three And Forty Cents Only.

2801.9

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

: Norisham Bin Abdul Razak Name

Accident Date:

2-Apr-18

Vehicle No: FBL 8177 J

Vehicle Model: Piaggio Vespa

GTS

Estimated Repair Costs

Oty	Description	Amount S(\$)
	List Items	
1	Front fender	Derg \$ Cuz 160.00
1	Front fork assy	\$ a 780.00 a
1	Front cowling moulding	\$ 70 95.00
1	Front signal -R/H	\$ 17 75.00 ×
1	Side mirror -R/H	\$ 641 85.00
1	Handle bar	\$ 320.00 ?
1	Hand grip (1 set)	\$ ~ 7 60.00 X
1	Handle bar balancer -R/H	\$ 502 80.00
1	Lower belly panel	\$ 647 198.00
1	Footstep panel	\$ 1 550.00 X
1	Footstep rear cover	5 CM7 45.00 -
1	Step panel moulding	\$ cn 7 90.00 -
1	Rear footrest -R/H	\$ 713 68.00
1	Seat lower panel -R/H	512cepan 395.00
1	Exhaust pipe	\$ 1 750.00 X
1	Exhaust protector	5 Del 90.00 -
1	Rear side lower panel	\$ 2000215.00
		\$ 4,056.00
		Less 10% \$ 405.60
		\$ 3,650.40

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforefafter 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 fam(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

flit Ather cepa:

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

Name

: Norisham Bin Abdul Razak

Consist Nott Itams

Accident Date:

2-Apr-18

Vehicle No: FBL 8177 J

Vehicle Model: Piaggio Vespa

GTS

Estimated Repair Costs

	Special Nett Items	
1	Number plate (1 set)	\$ 17 28.001
1	Steering cone (1 set)	\$ 17 120.00 0
1	"GTS 300" emblem	s nec 65.00
1	ERP IU	\$ cu) 175.00/65
		\$ 388.00
S/No.	Labour	
1	To provide towing service.	\$ 45.00 3
2	To check wiring and reset headlamp focusing.	5 17 80.00 ✓
3	To provide labour.	\$ 380.00
	To respray painting.	\$ 800.00 50
4 5	To check, repair and straighten body frame.	\$ 11 350.00 x
		\$ 1,655.00

Grand Total

5,693.40

Dollars: Five Thousand Six Hundred Ninety-Three And Forty 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 N

Ref: EMT1458/19/lt/FBL8177J

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

09 April 2019

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

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

Dear Sir

Re: ACCIDENT INVOLVING SKN6499B AND FBL8177J ON 02 APRIL 2018

We are instructed by our client Norisham Bin Abdul Razak to claim damages against your insured SKN6499B in connection with a road traffic accident on 02 April 2018 at about 22.30hrs along Marina Boulevard with our client's motorcycle registration number FBL8177J

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

1.	Final repair cost as per Surveyor's recommendation	\$\$ 2,200.00
2.	Loss of Use (7 days X S\$30.00/day) Repair Day + PRI	S\$ 210.00
	Total to Claim	S\$ 2,410.00

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) 62564315

Our Ref: CC4/AIG18006810/Uwb3

15 October 2018

Johari Shirish 33 Manclalay Road #18-02 Singapore 308214

Dear Sir/Madam,

ACCIDENT INVOLVING SKN 6499B & FBL 8177J ON 02/04/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 25/10/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

Please call us if you have further queries.

Yours faithfully,

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 Kakl Bukit Avenue 6 #02-62 AutoBay @ Kakl Bukit Singapore 417883 Tel: 67527740 Fax: 67528669 Co Registration No: 201202259N

AUTHORISATION TO ACT

Me, Notisham osin Abdul Rop	ot ("the third party claimant") of
BIKTO4 pasir Ris street 72 #	
FBL 8 [77] (vehicle no.) hereby auth	orize Brofia Motor Trading Pte Ltd ("The
workshop") to act for me with respect to my clai use ("claim") for my vehicle no. <u>F61. 817</u>	m for repair costs and/or rental and/or loss of That was damaged pursuant to the
	02 04 2018 (date)
SKN \$499 B ("the socident").	(location) involving vehicle no/s
I further authorize the workshop to settle my	above mentioned claim in a manner that they
deemed fit and the workshop is further authorized	
claim with payment cheque/s being made in favo	
*	•
I further acknowledge that any settlement the w	orkshop may reach on my behalf is on a without
prejudice and without admission of liability b	
other vehicle's is concerned.	
Dated this 04_ (day) of 04	(month) 20_18 (year)
Her. 7	EL VIAORI
Signed by "the third party claimant"	Signed by "the workshop"
(With company stamp if applicable)	(With company stamp)
	90.00 HOURS - 120.00 HOURS - 150.00

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 decident.

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\$ 1,100.00 (repair cost), S\$ 70.00 (loss of rental/use), S\$ NIL __(disbursement), for vehicle no. _FBL 8177J_ that was damaged pursuant to the accident which occurred on _02/04/2018 (date) along _MARINA BOULEVARD & BAYFRONT AVE (location) involving vehicle no/s _SKN 6499B__.

This is pursuant to the inspection conducted on 13/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner of NORISHAM BIN ABDUL RAZAK (the third party claimant") of vehicle no. FBL 8177J 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 FBL 8177J (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 30 (day) of (month) 20 1 (year)

Signed by AIG appointed surveyor ide always that this discharge Chopped & Signed by "the workshop"

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.

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status		
Main	03 Apr 2018 Edit Reg		12 Apr 2018 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	4	2,200.00 ew Rpt		Pending for Survey Report Cancel Case		
	Main) R	eference	Claim	Petails		Documents	•	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	JOHARI S	HIRISH, ID: 52	746047Z							
Main Claimant:	NORISHA	M BIN ABDUL R	AZAK, ID: 581152	2158						
Vehicle Reg No.:	FBL817	73		Date	of Loss:		8 21:00 - :59 s and 6 Days Fron	n LTA Reg Date	(Man Yr)]	
Claim Type	TP / 086	TP / 0861466983SG			/Cover No.:		2100378231 (Comprehensive) Coverage: 02/07/2017 - 01/07/2018			
Vehicle Reg No. (Insured):		SKN6499B			No. mant):	5089366544-01				
				Exces	is:					
Repairer:		tor Trading Pte / 90696165	.td - (kaki Bukit) ((HQ) 1 Kaki Buki	Avenue	6, #02-62 A	kutoBay @ Kaki Bi	ukit, 417883 Kai	d Bukit - Tel:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-641	ээооо	. [Handled b	y Foo, Chit Yan]	Chityan.Foo@a	g.com	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	lled by P	ARCUS CH	UA] [Final R	pt due 24/04,	2018]	
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There are n	o mail for this	case.								
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Claim Documents

*FBL8177J (0861466983SG)
[SKN6499B]
TP
NORISHAM BIN ABDUL RAZAK
Apr 2 2018 9:00PM
[JOHARI SHIRISH]
Erofia Motor Trading Pte Ltd - (kaki Bukit)

Let	ters/Corresponder	nces	1 per s	age V	4
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7	13/04/18 14:17	General View	0	Load JPG	120
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9	13/04/18 14:17	General View	0	Load JPG	2
10	13/04/18 14:17	General View	0	Load JPG	V
11	13/04/18 14:17	General View	0	Load JPG	52
12	13/04/18 14:17	General View	0	Load JPG	V
13	13/04/18 14:17	General View	0	Load JPG	V
14	13/04/18 14:17	General View	0	Load JPG	3
15	13/04/18 14:17	General View	0	Load JPG	V
16	13/04/18 14:17	General View	0	Load JPG	V
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18	13/04/18 14:17	General View	0	Load JPG	V
19	13/04/18 14:17	General View	0	Load JPG	V
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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.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	The state of the s			PIAGGIO VESPA GTS 278C						
Date of Accident:	-	(04/2018			SUPER					
				-	_	_	_			
Global Sum Settlem	nent :	[]	Yes		[X]	No		1		
Repair Estimate			: \$		5,693.40		1			
Final Repair Cost				: \$		1,1	00.00			
Loss of Use				: \$			70.00		7.00 da	ys at \$20.00 per day
Rental (if any)				: \$			0.00		da	ys
LTA / GIA Search F	ee			: \$			0.00			**-
Others:				: \$			0.00	1		
				: \$				1		
Final Settlement Su	m			: \$		1,1	70.00	1		
Is Third Party Work below)			-	,	[]	YE		x 1	NO	(Kindly indicate
A) For Non GIA R	egistere	d Wor	kshop:						_50	
B) For GIA Regist BOLA Liability:		(%)	chain	As	sesse	f Liabi	lity (*):		BOLA Scenario No: (%) OLA does not apply.
Remarks	omity to b	e mea	only for	orrani	COMO	0113.011	u ror c	4303 1	mere D	OLA GOES HOL APPRY.
Payment Instruction	n: Paye	e's Bre	akdown	ì						
Erofia Motor Tr	rading Pt	te Ltd				:	\$			1,170.00
2)							\$			
JOANNE I	- 111 ×		NO.		1	4 May 2019 Date				
LAN AUID C	onsultan	ra rite	LIG			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: 199607 198R)

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/AIG18006810/UWB3Q2

Date:

14/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100378231

Claimant Vehicle

FBL8177J

Insured Vehicle No:

SKN6499B

No: Date of Loss:

02/04/2018

Nature of Claim:

TP

Claim No: 0861466983SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBL8177J

Make & Model:

PIAGGIO VESPA GTS, 278cc SUPER

Engine No:

M454M1088637

Reg. Date: Colour

27/03/2017 (Man. Year: 2016)

Chassis No: Odometer:

ZAPM4520200035208 11911 km

Engine Capacity:

Market Value/New Car Price: N/A

278 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): CONDITION OF TYRES

Yes Engine Modification:

Pre-accident Condition: No

Front Tyre Size: Front Left Side:

Michelin 7 mm

Rear Tyre Size: Rear Left Side:

130/70-12 Michelin 7 mm

Front Right Side:

0 mm

120/70-12

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,038.40	1,886.90	2,151.50	53.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,655.00	915.00	740.00	44.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,693.40	2,801.90	2,891.50	50.79
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	5,693.40	2,200.00	3,493.40	61.36
+ Loss of Use (7.0 x S\$	20.00/day) (S\$)	140.00		
	(S\$)	2,340.00		
Liable Amoun	t (50.00%) (S\$)	1,170.00		

INSPECTION

Date of Assignment:

12/04/2018

Date Inspected:

13/04/2018 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:

5.0 days

Adjuster Report Page 2 of 4

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	Deep Cut	160.00 FL	*160.00 FL
2	1		*FRONT FORK ASSY	Repair	780.00 FL	*-FL
3	1		*FRONT COWLING MOULDING	Torn	95.00 FL	*95.00 FL
4	1		*FRONT SIGNAL -R/H	Not Necessary	75.00 FL	*-FL
5	1		*SIDE MIRROR -R/H	Cut	85.00 FL	*85.00 FL
6	1		*HANDLE BAR	Bent	320,00 FL	*320.00 FL
7	1		*SET HAND GRIP	Not Necessary	60.00 FL	*-FL
8	1		*HANDLE BAR BALANCER-R/H	Scratched	80.00 FL	*80.00 FL
9	1		*LOWER BELLY PANEL	Cut	198.00 FL	*198.00 FL
10	1		*FOOTREST PANEL	Repair	550.00 FL	*-FL
11	1		*FOOTSTEP REAR COVER	Cut	45.00 FL	*45.00 FL
12	1		*STEP PANEL MOULDING	Cut	90.00 FL	*90.00 FL
13	1		*REAR FOOTREST -R/H	Distorted	68.00 FL	*68.00 FL
14	1		*SEAT LOWER PANEL -R/H	Deep Cut	395.00 FL	*395.00 FL
15	1		*EXHAUST PIPE	Repair	750.00 FL	*-FL
16	1		*EXHAUST PROTECTOR	Bent	90.00 FL	*90.00 FL
17	1		*REAR SIDE LOWER PANEL	Deep Cut	215.00 FL	*215.00 FL
18	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*-FS
19	1		*SET STEERING CONE	Not Necessary	120.00 FS	*-FS
20	1		*GST300 EMBLEM	Necessary	65.00 FS	*65.00 FS
21	1		*ERP IU	Cut	175.00 FS	*165.00 FS
F=Fra	anchise p	oart. S=SpcNe	ett. L=ListitemDisc			
				Sub Total (S\$)	4,444.00	2,071.00
			- List Item Discount on I	ltems 10.00/10.00% (S\$)_	405.60	184.10
				Total Parts (S\$)	4,038.40	1,886.90

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO PROVIDE TOWING SERVICE	New	45.00	35.00
TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
TO PROVIDE LABOUR	New	380.00	380.00
TO RESPRAY PAINTING	New	800.00	500.00
TO CHECK ,REPAIR AND STRAIGHTEN BODY FRAME	New	350.00	0.00
Gross Lab	our Cost (S\$)	1,655.00	915.00
	TO PROVIDE TOWING SERVICE TO CHECK WIRING AND RESET HEADLAMP FOCUSING TO PROVIDE LABOUR TO RESPRAY PAINTING TO CHECK ,REPAIR AND STRAIGHTEN BODY FRAME	TO PROVIDE TOWING SERVICE New TO CHECK WIRING AND RESET HEADLAMP FOCUSING New TO PROVIDE LABOUR New TO RESPRAY PAINTING New	Our Items New 45.00 TO PROVIDE TOWING SERVICE New 45.00 TO CHECK WIRING AND RESET HEADLAMP FOCUSING New 80.00 TO PROVIDE LABOUR New 380.00 TO RESPRAY PAINTING New 800.00 TO CHECK ,REPAIR AND STRAIGHTEN BODY FRAME New 350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >