155000	(4)	1 UR	ma 1	1763 LIKK
INS. CASE OWNER		CC VAIG1800	MENT.	25/4/18
* Surveyor:	marms	DOI:	मेग्रिं १४	Date / Time:
Pre-assign / CCU		T. Carlo		
Insured Vehicle No	a SLE	3645B	Claim No.	0 9 my 47 45 mg
A Name of Insured	:	ur F	Policy No.	् वयववन ५०७।
Insured Tel No.		HP:	Make / Model	COMMENTAL PO
Excess Sec II :S\$		D.O.A: Vh 4 18	Place of Accid	dent: ADMIRATTY RD
Is driver the owner	4 00	Nature of Accident :		
If NO. Driver Nar Driver Tel 1	ine / Age	(V/L: 108/NO)	Insured Liabil	ORT YES / NO : TP GIA REPORT: (ES) / NO http: % Final ? Yes / No
JLC 49	16			
I INSRS	t~ INS	RS:	INSRS:	INSRS:
WSP EHO	YIN WSI	4 2	WSP: Tel:	WSP: Tel:
Liability:	Link	sility:	Liability:	Liability:
PMKS	RM	KS:	RMKS:	RMKS:
Date/Time	MUVAGE TY	71.6 TL 0.5	8	STAGE DATE/PIC
4/18/18	0.0			Non-Reporting ltr (1st):
Jan.				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
1,122,71				Notification ltr (if non-pickup):
				After call for to Ob. DOY 8-5-18
				Documentation Check List: Handler Typist
				Notification ltr (if non-pickup)
				After call for to OE:
				Authorisation To Act:
				Release Voucher.
				Final Repair Bill:
				Car Rental Invoice:
				Towing Invoice
				LTA/GIA:
				Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
				Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:
				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	SS (days) Reduction:	9	Emuil Call
FINAL SETTLEMENT	Date/Time: 18-1-	GConfirm with LEELE &	-	Email Call
Final Liability:	% OO (Agree	ed / Assessed) BOLA S/N No.:	l b	If NO or B 28, Ass. Lia:
Repair Cost:	SS LGOO		1 9	
Loss of Rental (LOR):	SS (days)	DEM DE	MADE A U TURN
Loss of Use (LOU):	55 75 0515	x 5 days)	1026	A 17201C
Loss of Income (LOI):	SS - (S	x dayx)	4141	THP JTRAIGHT
LOR only LOU only	LOR + LOU	LOR + LOI [Tick only one		
GIA/LTA Search	SS			
Medical:	SS -	CONTRACTOR STREET	100	Claim status: Normal/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independen	nt)	2) Report Format:
Legal Cost	SS 1,5 75. ×4			3) Survey fee:
Total:		CHOOMS CHAIL 1892		Carried Control
FINAL PAYMENT	Date/Time:	Confirm with:	14.000 70	IRADING PIELID
Payee I:	ss 1,575	Name 1: EROFIA	MOJUK	TRADING PTE LTD
Payee 2: (Strike if N.A.)	55 🗶	Name 2: X		

24	J1C4916
From: Date: 36043018	Veh No
Estimated Cost:	Type: M.Car / (I.Cycla / Bus / Van / Lorry / Taxi / Prime Mover /
OD / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: 310416	Make: Honda co 125
at Workshop mile Erofia Mulu	Colour Reb A/C Insured / Std / NI / NA
of	Sp.Reading 30714 T/Radio: Insured / Std / NI / NA
Insured:	and the second s
Policy No.	CINO: PMKJC38BO7KB35008
Claims No.	Gen. Cond: Good / Girl Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt Tr offer
(Client's Record)	Brake: Norder+Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII (S/Rim) STD A/Rim or
	Tyre Size: F: 70 - 90 - 17
(Policy Candition)	R: 80-90-17
Remark: The veh had commenced its N/S O	
repair at the time of inspection.	TOYO / YOKO OF NYLON
Ball or Market Value: - 4	Front Rear
IDAC 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 A days Res.: Yes or No	D.O.A. 23/4/18 D.O.L 30/4/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS AND	Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS 0 Vehicle: IN / C	DUT Fit, 1/5 Ask.
Date: Person Contacted.	The U/C / Chassis frame / Body Structure affected due o collision.
Date / Time Action / Instruction	, , , ,
ash reginer for slear c	apy of lug Bord
4-12-18 115 11:5	06/-
1-	
	a (\$ 2 × 1 57°))
	R(\$24/577).)
Date/Time, File Pass fo? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: 'Survey Fee:
Date(Time, File Return to?)	Transportston
2 Add	Fee: Site Insp (\$) _ S+R5_5
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Others
Lump Sum / I.B.I: (S	Weekend (\$

NS 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 / 97761091 Fax: 67528669

Co. Reg No. 201202259N

Name

: Mohamad Asyraf Bin Azmi

Accident Date:

23-Apr-18

Vehicle No: JLC 4916

Vehicle Model:

Honda Wave

Estimated	Rep	air	Costs
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	Estimated Repair	ir Costs	
Oty	Description	4	Amount S(\$)
	List Items		
1	Front cowling inner bracket	sed s	45.00 -
1	Top inner cowling	con s	48.00
2	Fork inner tubes	20this	180.00 ->
2	Fork outer tubes	sylinis	190.00 >
1	Fork under bracket	SAY S	170.00 2
1	Front sport rim	Saffueras	280.00
1	Front sport rim 5 64	8-1 S	42.00
1	Front rim bearing	zes	38.00 _
1	Front brake disc	415	145.00
1	Headlamp	cm s	80.00 -
1	Meter assy	175	325.00
2	Side mirrors	Bno/cus	96.00
2	Front signals	M1 3105	100.00 /
1	Handle bar	3-1 S	78.00
1	Handle bar inner bracket	3-15	50.00
1	Hand grip (1 set)	Toras	90.00_
1	Centre inner panel	cm s	60.00 -
1	Front footrest bracket	Beds	48.00 -
1	Front footrest rubber - H	7om S	22.00
1	Gear pedal	1 5	40.00 ×
1	Rear footrest -L/H	M.15	38.00
1	Rear footrest bracket -L/H	175	65.00 🗶
1	Basket	But S	32.00
1	Fairing assy (1 set)	3115	395.00 -
	. /. /	S	2,657.00
	not Arthur	Less 10% S	265.70
	1001 11000	S	2.391.30

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

: Mohamad Asyraf Bin Azmi

Accident Date :

23-Apr-18

Vehicle No: JLC 4916

Vehicle Model: Honda Wave

Estimated Repair Costs

	Special Nett Items			
1	Number plate (1 set)	nu	S	28.00 20
2	Fork oils	My	5	30.00
2	Fork oil seals	nu	S	56.00
1	Steering cone bearing (1 set)	nu	S	85.00
			\$	199.00

S/No.	Labour		
1	To provide towing service.	S	50.00 35
2	To check wiring and reset headlamp focusing.	S	4 A 80.00 ×
3	To provide labour.	S	380.00 300
4	To check, repair and straighten body frame.	5	400.00
		5	910.00

Grand Total

3,500.30

Dollars: Three Thousand Five Hundred And Thirty Cents Only.

EROFIA MOTOR TRADING PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- * To returney beforeather spray painting
- To display damaged partist during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- No illegal modification(x) is allowed
- . Supplementary Asm(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:



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

			rnationale Des Experts En Auton				
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	7722/Ujb3			
	HENTON WAY #0	8-16 INGAPORE 079120	Date: 26-04-2018				
· · ·			Code: LCR				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLE 3645B	Veh. Inspected	JLC 4916			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	26/04/2018			
2.		Vehicle	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No. HIDDEN		Year of Reg.				
	Chassis No.		Colour				
	Odometer	2	Steering				
Brakes Modification			Modification				
	General						
3.		Co	onditions 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	cription of Damages				
_	1						
5.	1	The state of the s	neral Information	00/01/00/0			
	Accident Date	23/04/2018	Inspection Date	30/04/2018			
	Survey held at	EROFIA MOTOR TRADIN	GPIELID				
		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

: Mohamad Asyraf Bin Azmi

Accident Date:

23-Apr-18

Vehicle No: JLC 4916

Vehicle Model:

Honda Wave

Estimated Renair Costs

04	Estimated Repa		
Oty	Description	<u>A</u>	mount S(\$)
	List Items		17.00
1	Front cowling inner bracket	345	45.00 -
1	Top inner cowling	che 5	48.00
2	Fork inner tubes	suttenis	180.00
2	Fork outer tubes	sylvis	190.00
1	Fork under bracket	3475	170.00
1	Front sport rim	Saffueras	280.00
1	Front sport rim 5 6-14	x-15	42.00 —
1	Front rim bearing	245	38.00 _
1	Front brake disc	415	145.00
1	Headlamp	cms	80.00
1	Meter assy	175	325.00
2	Side mirrors	Bno/cus	96.00
2	Front signals	NS 3105	100.00 /2
1	Handle bar	345	78.00
1	Handle bar inner bracket	3-15	50.00 _
1	Hand grip (1 set)	701.5	90.00
1	Centre inner panel	cm s	60.00 -
1	Front footrest bracket	sed 5	48.00 -
1	Front footrest rubber - H	Tom 5	22.00 _
1	Gear pedal	1 5	40.00 ×
1	Rear footrest -L/H	M.15	38.00
1	Rear footrest bracket -L/H	17 \$	65.00 ×
1	Basket	315	32.00
1	Fairing assy (1 set)	3105	395.00 -
	1/1	5	2,657.00
	root Arthur	Less 10% \$	265.70
	/\///	-	

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

Name

: Mohamad Asyraf Bin Azmi

Accident Date:

23-Apr-18

Vehicle No: JLC 4916

Vehicle Model:

Honda Wave

Estimated Repair Costs

	Special Nett Items			
1	Number plate (1 set)	nu	5	28.00 20
2	Fork oils	My	\$	30.00
2	Fork oil seals	M	\$	56.00
1	Steering cone bearing (1 set)	nu	\$	85.00
			\$	199.00

S/No.	Labour		
1	To provide towing service.	S	50.00 35
2	To check wiring and reset headlamp focusing.	5 /	△ 80.00 🗙
3	To provide labour.	\$	380.00 300
4	To check, repair and straighten body frame.	\$	400.00
		\$	910.00

Grand Total

\$ 3,500.30

Dollars: Three Thousand Five Hundred And Thirty Cents Only.

EROFIA MOTOR TRADING PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforelatter 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 items; must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Erofia Motor Trading Pte Ltd

1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883 Tel: 67527740 Fax: 67528669

E-Mail: erofia@singnet.com.sg Co Registration No: 201202259N

Our Ref: EMT1409/18/lt/JLC4916

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

04 December 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 SLE3645B AND JLC4916 ON 23 APRIL 2018

We are instructed by our client Mohamad Asyraf Bin Azmi to claim damages against your insured SLE3645B in connection with a road traffic accident on 23 April 2018 at about 06.00hrs along Junction of Admiralty Road / Admiralty Drive with our client's motorcycle registration number JLC4916

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:

Final Repair Bill as per Surveyor's recommendation
 Loss of Use (6 days X S\$20.00/day) Repair Day + PRI
 \$\$ 1,500.00
 \$\$ 1,20.00

Total to Claim S\$ 1,620.00

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

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 8 May 2018 4:16 PM

To:

'Eileen, May Hwee Yap'

Cc:

Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

ACCIDENT INVOLVING SLE 3645B (LCR) & JLC 4916 ON 23/04/2018 (06:10) ALONG

ADMIRALTY ROAD

08 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLE 3645B

Our Ref: CC4/LCR18007722/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 3645B (LCR) & JLC 4916 ON 23/04/2018 (06:10) ALONG ADMIRALTY ROAD

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.

We have received a claim from SJLC 4916 against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

. mohamad

of 9 Jalan Denai	graf STO AZMI	"the third party claimant" PIPOO ulu Tiram Joho (address))
owner of JL	c 4916 (vehic	cle no.) hereby authorize	
(the workshop) to ac	or me with respect to	to my claim for repair costs and/o	r
demand sharor loss or us	se ("claim") for my vehi	Icle no. JLc 4916 that was	3
damaged pursuant to	the accident which occ	curred on 33 of 2019 (date) along)
Junction Admirally Roo	ad ladmirauly orive	(location)
involving vehicle no/s_	SLE 3645 B.	("the accident").	
favour of the workshop	р.	h payment cheque/s being made in	
I further acknowledge	e that any settlement	the workshop may reach on my	1
behalf is on a without	prejudice and without	admission of liability basis insofa	r
as the driver/owner/in	surers of the other vehic	icle/s is concerned.	
Date this	27 day of <u>04</u>	(month) 20_18_(year)	
- Cal	Provide always that this disclaim for damages relating to my vehicle shall not prejudic preclude me from making a fur general and special damages for injuries sustained in the same a	ice or affect or urther claim for	
Signed by "the third party	/ claimant"	Signed by "the workshop"	

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

"We/I, EROFIA MOTOR TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for ss1.575.00 (Global Sum) for vehicle no. <u>JLC 4916</u> that was damaged pursuant to the accident which occurred on 23/04/2018 (date) along <u>ADMIRALTY ROAD</u> (location) involving vehicle no/s SLE 3645B. This is pursuant to the inspection conducted on 30/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMAD ASYRAF BIN AZMI ("the third party claimant") of vehicle no. JLC 4916 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 JLC
(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 _____ (day) of _____ (month) 2019 (year)

LKK _____ (day) of _____ (month) 2019 (year)

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 JLC4916 04-Dec-18 1

YOUR REF:

VEHICLE NO:

JLC4916

MAKE/MODEL:

HONDA WAVE

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS:

73 SHENTON WAY #07-16

AIG BUILDING SINGAPORE 079120

ACCIDENT INVOLVING SLF3645B AND JLC4916 ON 23 APRIL 2018

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION

SS 1,500.00

EROFIA MOTOR TRADING PTE LTD

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

LAIM SUB	FOLDER TRA			F1777 C 7	10.00		Ta a mara	Territoria.		
Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt	Adj	Submitted	Ins Auth'ed	Pending for Survey Report Cancel Case		
Main	27 Apr 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimate	1	,500.00 ew Rpt				
	Main	R	eference	Claim	Details		Documents		Show All	
CLAIM SU	JBFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. 1	No.: 201624597K							
Main Claimant:	монама	D ASYRAF BIN A	ZMI, ID: G29712	99P						
Vehicle Re No.:	JLC491	JLC4916					9 00:00 - :59 hs and 29 Days Fro	m LTA Reg Da	te (Man Yr))	
Claim Type	TP / 093	TP / 0933471858SG Policy/Cover Note No.: (Comprehensive)								
Vehicle Re No. (Insured):	SLE3645	В			cy No. imant):					
				Exc	855					
Repairer:		tor Trading Pte / 90696165	Ltd - (kaki Bukit)	(HQ) I Kaki Bul	at Avenue	6, #02-62 #	lutoBay @ Kaki Buk	ot, 417883 Kai	a Bukit - Tel	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-64	19-3000 -	(Handled b	y Boyogan, Joane] Joane Boyog	an@alg.com	
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndied by	MARCUS CH	UA] [Final Rp	t due 08/05	2018]	
ASSOCIA	TED MAIL RE	CEIVED					View	All Compo	se Case Mail	
		NO OI GIA REP TP GIA REPOR								
ALL ASS	OCIATED TAS	кѕ∃				View All 5	Search Tasks Cr	oate New Task	Complete	
Due Dat		Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Created 0	n Done	

Claim Documents

*JLC4916 (0933471858SG)

[SLE3645B]

TP

MOHAMAD ASYRAF BIN AZMI

Apr 23 2018 12:00AM

[LCRF PTE LTD]

Erofia Motor Trading Pte Ltd - (kaki Bukit)

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	La pro-	Thumbnail	-
1	30/04/18 17:24	General View	0	Load JPG	Ø
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10	30/04/18 17:24	General View	0	Load JPG	Ø
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13	30/04/18 17:24	General View	0	Load JPG	V
14	30/04/18 17:24	General View	0	Load JPG	V
15	30/04/18 17:24	General View	0	Load JPG	S
16	30/04/18 17:24	General View	0	Load JPG	1
17	30/04/18 17:24	General View	0	Load JPG	V
18	30/04/18 17:24	General View	0	Load JPG	S
19	30/04/18 17:24	General View	0	Load JPG	V
20	30/04/18 17:24	General View	0	Load 3PG	V
21	30/04/18 17:24	General View	0	Load JPG	2
22	30/04/18 17:24	General View	0	Load JPG	W
23	30/04/18 17:24	General View	0	Load JPG	V
24	30/04/18 17:24	General View	0	Load JPG	V
25	30/04/18 17:24	General View	0	Load JPG	[2]
26	30/04/18 17:24	General View	0	Load JPG	V
27	30/04/18 17:24	General View	0	Load JPG	V
28	30/04/18 17:24	General View	0	Load JPG	\square
29	30/04/18 17:24	General View	0	Load JPG	V
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32	30/04/18 17:24	General View	0	Load JPG	N
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5	03/05/18 18:11	Malaysia Vehicle Registration Card	0	Load POF	
6	08/05/18 16:39	LETTER TO LCRF	0	Load PDF	
2	05/03/19 10:19	WORKSHOP INVOICE	0	Load PDF	
8	05/03/19 10:19	AUTHORISATION TO ACT FORM	0	Load PDF	
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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 COMPL	ETED BY	SURVEYOR
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TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:			Model:	HONDA ANF125MRM7 (MY)	
	JLC4916 (TP veh)			125CC	
Date of Accident:	23/04/2	2018			
Global Sum Settlen	nent :	[X] Yes	5	[] No]
Repair Estimate	-		: \$	3,500.30	
Final Repair Cost			:\$	1,575.00	
Loss of Use			: \$		5.00 days at \$15.00 per day
Rental (if any)			: \$		days
LTA / GIA Search F	ee		: \$		
Others:			: \$		
			: \$		
Final Settlement Su	m (Globa	al Sum)	: 5	1,575.00	1
below) A) For Non GIA R	egistere	d Workshop);	Agreed Liability	100(%)
B) For GIA Regis	tered Wo	orkshop:		BOLA Applicab	le: Yes/ No BOLA Scenario No:
BOLA Liability:		The second of th	ar ahala		lity (*):(%)
Remarks	Dility to D	e illea only li	or chain	collisions and for c	ases where BOLA does not apply.
Remarks					
Payment Instruction	n: Pave	e's Breakdo	wn		
1) Erofia Motor T				: \$	1,575.0
2)				: \$	SAMINE POZZ
IOANINE.	EE KILL	NO MIN		05 Mar	
JOANNE	LEE KHA	MIN DIN		2019	
			-	2010	

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/LCR18007722/UJB3Q2

Date:

05/03/2019

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0103/2015

Claimant Vehicle

e JLC4916

3113

SLE3645B

No:

23/04/2018

Nature of Claim:

Insured Vehicle No:

Claim No: 0933471858SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

JLC4916

Make & Model:

HONDA ANF125MRM7 (MY), 125cc

Engine No:

HIDDEN

Reg. Date:

25/01/2000 (Man. Year: 2000)

Chassis No: Odometer: PMKJC38B07KB35008 30714 km

Colour: Engine Capacity:

Red

125 cc

Market Value/New Car Price: N/A

E: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

70-90-17

Rear Tyre Size:

80-90-17

Front Left Side:

Nylon 6 mm

Rear Left Side:

No

Nylon 6 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		2,590.30	2,019.80	570.50	22.02
Miscellaneous Items		0.00	0.00	0.00	
Labour		910.00	585.00	325.00	35.71
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,500.30	2,604.80	895.50	25.58
	Approved Total (Overridden) (S\$)		1,500.00		
	Nett Amount (S\$)	3,500.30	1,500.00	2,000.30	57.15
	+ Loss of Use (5.0 x S\$	15.00/day) (S\$)	75.00		
	Ne	tt Liability (S\$)	1,575.00		
	Global Sum S	Settlement (S\$)	1,575.00		

INSPECTION

Date of Assignment:

30/04/2018

Date Inspected:

30/04/2018 Inspected At:

Erofia Motor Trading Pte Ltd - (kaki Bukit)

(HQ)

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

Kaki Bukit

Singapore 417883

Estimated Period of Repair:		4.0 days			
Adjuster:	MARCUS CHUA		Manager:	Joy Irene Bascao	

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 COWLING INNER BRACKET	Bent	45.00 FL	*45.00 FL
2	1	*TOP INNER COWLING	Cracked	48.00 FL	*48.00 FL
3	2	*FORK INNER TUBES	Bent / Twisted	180.00 FL	*180.00 FL
4	2	*FORK OUTER TUBES	Bent / Twisted	190.00 FL	*190.00 FL
5	1	*FORK UNDER BRACKET	Bent	170.00 FL	*170.00 FL
В	1	*FRONT SPORT RIM	Bent / Warped	280.00 FL	*280.00 FL
7	1	*FRONT SPORT RIM SHAFT	Bent	42.00 FL	*42.00 FL
8	1	*FRONT RIM BEARING	Necessary	38.00 FL	*38.00 FL
9	1	*FRONT BRAKE DISC	Not Necessary	145.00 FL	*-FL
10	1	*HEADLAMP	Cracked	80.00 FL	*80.00 FL
11	1	*METER ASSY	Not Necessary	325.00 FL	*-FL
12	2	*SIDE MIRRORS	Broken / Cut	96.00 FL	*96.00 FL
13	1	*FRONT SIGNALS	N/S Broken	100.00 FL	*50.00 FL
14	1	*HANDLE BAR	Bent	78.00 FL	*78.00 FL
15	1	*HANDLE BAR INNER BRACKET	Bent	50.00 FL	*50.00 FL
16	1	*SET HAND GRIP	Torn	90.00 FL	*90.00 FL
17	1	*CENTRE INNER PANEL	Cracked	60.00 FL	*60.00 FL
18	1	*FRONT FOOTREST BRACKET	Bent	48.00 FL	*48.00 FL
19	1	*FRONT FOOTREST RUBBER -L/H	Torn	22.00 FL	*22.00 FL
20	1	*GEAR PEDAL	Repair	40.00 FL	*-FL
21	1	*REAR FOOTREST -L/H	Missing	38.00 FL	*38.00 FL
22	1	*REAR FOOTREST BRACKET -L/H	Not Necessary	65.00 FL	*-FL
23	1	*BASKET	Bent	32.00 FL	*32.00 FL
24	1	*SET FAIRING ASSY	Broken	395.00 FL	*395.00 FL
25	1	"SET NUMBER PLATE	Necessary	28.00FS	*20.00 FS
26	2	*FORK OILS	Necessary	30.00FS	*30.00 FS
27	2	*FORK OIL SEALS	Necessary	56.00FS	*56.00 FS
28	1	*SET STEERING CONE BEARING	Necessary	85.00 FS	*85.00 FS
=Fri	anchise part. S=Sp	:Nett. L=ListItemDisc.	-		
			Sub Total (S\$)	2,856.00	2,223.00
		- List Item Discount on L I	tems 10.00/10.00% (S\$)	265.70	203.20
			Total Parts (S\$)	2,590.30	2,019.80

Report was unsubmitted during this print-out.

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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	400.00	250.00
	Gross Lab	our Cost (S\$)	910.00	585.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >