

(ENQIR)

INS. CASE OWNER:

CC 4^{UP} 1800 8328, 6/16/18LKK:
IDAC:

Surveyor:

*60

DOI:

ASSIGNMENT

4/5/18

Date / Time:

4/5/18

Registered in Merimen:

4/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. : 566 3577C

Name of Insured : UP

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A : 2/14/18

Is driver the owner? (YES (NO)) Nature of Accident :

If NO, Driver Name / Age : ONY LYNE KEDNY

Driver Tel No. : (V/L YES / NO)

Claim No. : 04244771354

Policy No. : 666666666

Make / Model : M300A

Place of Accident : PASIR RIS DR 10 EXIT

FROM B/LK 706

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability : Final ? Yes / No

FT 78595

INSRS:
WSP:
Tel:
Liability:
RMKS:

EPTA

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

23/5/18
JUN

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$\$

(

days) Reduction:

Email

Call

FINAL SETTLEMENT

Date/Time:

18-12-18

Confirm with

LEETAN

Email

Call

Final Liability:

%

100

(

Agreed / Assessed) BOLA S/N No.:

90(d)

If NO or B 28, Ass. Lia:

Repair Cost:

\$\$

2,600

Loss of Rental (LOR):

\$\$

140

(\$

20 x 7

days)

Loss of Use (LOU):

\$\$

140

(\$

x 7

days)

Loss of Income (LOI):

\$\$

140

(\$

x 7

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

\$\$

Medical:

\$\$

Disbursement:

\$\$

(e.g. Tow/ Independent)

Legal Cost

\$\$

Total:

\$\$

2,740

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$\$

2,740

Name 1:

EPTA MOTOR TRADING PTE LTD

Payee 2: (Strike if N.A.)

\$\$

Name 2:

✓

Payee 3: (Strike if N.A.)

\$\$

Name 3:

✓

TURNING RIGHT
INTO MAIN RD.
TP STRAIGHT ON
MAIN RD.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Xkl. REF: MH 7184i (-2021)
 07 052018 17 Aug 2001
 FT 7859S
 M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Honda NSR 150SP 149
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: - T/Radio: Insured / Std / NI / NA
 Eng/No: NS150SP0012210
 C/No: Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Insured / Jammed / Leaked / Burnt or
 Brake: Insured / Jammed / Leaked / Burnt or
 Mod: S/Rim / STD A/Rim or
 Tyre Size: F: 90/80-17 R: 110/70-17
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: R/Bal. 4 mm L/Bal. 4 mm D.O.A. 07-05-18
 Rear: R/Bal. 4 mm L/Bal. 4 mm D.O.A. 07-05-18
 Survey held at w/s
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 and
 The U/C / Chassis frame / Body Structure affected due to collision

From: To: 07 052018
 Estimated Cost: OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: FT 7859S
 at Workshop m/s: Kobra Motor
 of: Kaki Bulat
 Insured: Policy No: Claims No: Sum Insured: Excess: (Client's Record)
 Make of Veh: (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: IDAC Accident Report: Consistent? : Yes or No
 GIA / PR. Seen: Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: Person Contacted: Vehicle: IN / OUT

N/S	O/S
-----	-----

Date / Time	Action / Instruction
19-11-18 4:5	\$2,600

Date/Time: File Pass to: ☐ : Preli. Report ☐ : Final Report
 Date/Time: File Return to: ☐ : Preli. Report ☐ : Final Report
 Report Format: Lump Sum / I.B.I: (\$
 Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
 Add Fee: ☐ Site Insp (\$ ☐ Interview (\$ ☐ Tech Insp (\$ ☐ Weekend (\$
 TOTAL



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 Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18008328/Gjb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 07-05-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 3577C	Veh. Inspected	FT 7859S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/05/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions 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. Description of Damages			
5. General Information			
Accident Date	27/04/2018	Inspection Date	07/05/2018
Survey held at	EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

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

1716

Name : Sri Haryani Binte Samad

Accident Date : 27-Apr-18

Vehicle No : FT 7859 S

Vehicle Model : Honda NSR150

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Top cowling / Dis	\$ 165.00
1	Windshield / Dis	\$ 75.00
1	Headlamp / Dis	\$ 165.00
1	Front fender / Cut	\$ 68.00
2	Fork inner tubes / BT	\$ 420.00
2	Fork outer tubes / BT	\$ 430.00
1	Fork under bracket /	\$ 175.00
1	Front brake disc X	\$ 155.00
1	Front sport rim / Cut	\$ 280.00
1	Front rim shaft / Cut	\$ 38.00
2	Side mirrors / Cut	\$ 70.00
2	Handle bars / BT	\$ 210.00
1	Hand grip (1 set) / Cut	\$ 80.00
1	Clutch lever / Cut	\$ 15.00
1	Brake lever / Cut	\$ 18.00
2	Front signals / Dis	\$ 84.00
2	Centre fairings / Dis	\$ 170.00
2	Lower fairings / Dis	\$ 230.00
2	Air intake tubes / Re	\$ 76.00
1	Centre inner fairing / Dis	\$ 75.00
1	Meter / CAA	\$ 380.00
1	Radiator X	\$ 210.00
1	Lamp stay X	\$ 75.00
1	Front footrest -R/H / BT	\$ 40.00
1	Front footrest bracket / BT	\$ 65.00
1	Brake pedal / BT	\$ 36.00
1	Horn X	\$ 48.00
1	Rear footrest -R/H / Cut	\$ 40.00
1	Exhaust pipe / Cut	\$ 380.00
1	Rear tailboard -R/H X / CAA	\$ 125.00
1	Rear taillamp X	\$ 75.00
1	Rear centre cowling X	\$ 28.00
2	Rear signals / LH / CAA	\$ 84.00
1	Rear seat / TV / R/L X N/N	\$ 95.00
		\$ 4,680.00
	Less 10%	\$ 468.00
		\$ 4,212.00

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 : Sri Haryani Binte Samad

Accident Date : 27-Apr-18

Vehicle No : FT 7859 S

Vehicle Model : Honda NSR150

Estimated Repair Costs

Special Nett Items

1	Number plate (1 set) /	\$	28.00
2	Fork oils /	\$	30.00 /
2	Fork oil seals /	\$	56.00 /
1	Steering cone (1 set) /	\$	75.00 /
1	ERP IU /	\$	170.00
1	Coolant X	\$	15.00
1	Front tyre X	\$	120.00
			<hr/>
			\$ 494.00

S/No. Labour

1	To provide towing service.	\$	45.00 40
2	To check wiring and reset headlamp focusing.	\$	80.00 X
3	To provide labour.	\$	380.00 250
			<hr/>
			\$ 505.00

Guo Qiang - 8288 0282
lumpsum repair
After repair photos
07/5/18
5 Days

EROFIA Motor Consultants hence notify
the following:
• To resurvey before/after spray painting
• To display damaged part(s) during resurvey
• Parts price are subject to confirmation
• The survey is on a "Without Prejudice" basis
• Any modification(s) is allowed
• Supplementary item(s) must be resurveyed and
• Subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

Grand Total

\$ 5,211.00

Dollars: Five Thousand Two Hundred And Eleven Dollars 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

Our Ref: EMT1400/18/lt/FT7859S

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK JOYCE

21 November 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 SLL3577C AND FT7859S ON 27 APRIL 2018**

We are instructed by our client Sri Karyani Binte Samad to claim damages against your insured SLL3577C in connection with a road traffic accident on 27 April 2018 at about 19.30hrs along Pasir Ris Drive 10 / Pasir Ris Drive 1 with our client's motorcycle registration number FT7859S

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\$ 2,600.00
2.	Loss of Use (7 days X S\$20.00/day) Repair Day + PRI	S\$ 140.00
	Total to Claim	<u>S\$ 2,740.00</u>

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: Wednesday, 23 May 2018 5:51 PM
To: Eileen, May Hwee Yap; 'Insurance LCR SG'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLL 3577C (LCR) & FT 7859S ON 27/04/2018 (18:50) ALONG PASIR RIS DRIVE 10

23 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLL 3577C
Our Ref: CC4/LCR18008328/Gjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 3577C (LCR) & FT 7859S ON 27/04/2018 (18:50) ALONG PASIR RIS DRIVE 10

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 **FT 859S** 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)

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AUTHORIZATION TO ACT
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, Sri Maryani Binte Samad ("the third party claimant")
of Blk 898A Tampines Street 81 #02-774 S 521898 (address),
owner of FT78595 (vehicle no.) hereby authorize
Erdia motor Trading pte ltd
("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. FT78595 that was
damaged pursuant to the accident which occurred on 27 04 2018 (date) along
along Pasir Ris Drive 10 / Pasir Ris Drive 1 (location)
involving vehicle no/s SL 3577 C ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 02 day of 05 (month) 20 18 (year)

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.



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 **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,600.00** (Repair Cost), **S\$140.00** (Loss of Use/Rental) - (Disbursement) for vehicle no. **FT 7859S** that was damaged pursuant to the accident which occurred on **27/04/2018** (date) along **PASIR RIS DRIVE 10** (location) involving vehicle no/s **SLL 3577C**. This is pursuant to the inspection conducted on **07/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SRI HARYANI BINTE SAMAD** ("the third party claimant") of vehicle no. **FT 7859S** 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 **FT 7859S** (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 18 (day) of 12 (month) **2018** (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
FT7859S	21-Nov-18	1

YOUR REF:
VEHICLE NO: FT7859S
MAKE/MODEL: HONDA NSR150
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

ACCIDENT INVOLVING SLL3577C AND FT7859S ON 27 APRIL 2018

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION	S\$	2,600.00
LOSS OF USE (7 DAYS X \$20.00/DAY) REPAIR & PRI	S\$	140.00

SUB-TOTAL: **S\$** 2,740.00

SINGAPORE DOLLARS: TWO THOUSAND SEVEN HUNDRED AND FORTY ONLY

TOTAL : **S\$** 2,740.00

EROFIA MOTOR TRADING PTE LTD



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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 May 2018 Edit Reg		04 May 2018 00:00 Edit Adj Rpt	S\$2,600.00 Edit Estimates	S\$2,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
<div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> CLAIM SUBFOLDER DETAILS [Created by adjuster] </div> <div style="margin-top: 5px;"> <p>Insured: LCRF PTE LTD, Co. Reg. No.: 201624597K</p> <p>Main Claimant: SRI HARYANI BINTE SAMAD, ID: S8137184I</p> <div style="display: flex;"> <div style="flex: 1;"> <p>Vehicle Reg. No.: FT7859S</p> <p>Claim Type: TP / 0429477213SG</p> <p>Vehicle Reg. No. (Insured): SLL3577C</p> </div> <div style="flex: 1;"> <p>Date of Loss: 27/04/2018 00:00 - :59 [200 Months and 10 Days From LTA Reg Date (Man Yr)]</p> <p>Policy/Cover Note No.: (Comprehensive)</p> <p>Policy No. (Claimant): 5094192949</p> <p>Excess:</p> </div> </div> <p>Repairer: Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ) 1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67527740 / 90696165</p> <p>Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Jeffrey-SK] Jeffreysayklat.Ng@aig.com</p> <p>Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:</p> <p>Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 16/05/2018]</p> </div> </div>																								
<div style="border: 1px solid black; padding: 5px;"> ASSOCIATED MAIL RECEIVED <div style="float: right;">View All Compose Case Mail</div> <p>There are no mail for this case.</p> </div>																								
<div style="border: 1px solid black; padding: 5px;"> ALL ASSOCIATED TASKS <div style="float: right;">View All Search Tasks Create New Task Complete</div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table> </div>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

Claim Documents

*FT7859S (0429477213SG)
[SLL3577C]

TP

























SRI HARYANI BINTE SAMAD

Apr 27 2018 12:00AM

[LCRF PTE LTD]

Erofia Motor Trading Pte Ltd - (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences														1 per page		<div></div>	<div></div>
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown										1	Edit			
														3 per page		<div></div>	<div></div>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	19/11/18 12:00		General View										1	Load JPG	<div></div>		
2	19/11/18 12:00		General View										1	Load JPG	<div></div>		
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15	19/11/18 12:00		General View										1	Load JPG	<div></div>		
16	19/11/18 12:00		General View										1	Load JPG	<div></div>		
17	19/11/18 12:00		General View										1	Load JPG	<div></div>		
18	19/11/18 12:00		General View										1	Load JPG	<div></div>		
19	19/11/18 12:00		General View										1	Load JPG	<div></div>		
20	19/11/18 12:00		General View										1	Load JPG	<div></div>		
21	19/11/18 12:00		General View										1	Load JPG	<div></div>		
22	19/11/18 12:00		General View										1	Load JPG	<div></div>		
23	19/11/18 12:00		General View										1	Load JPG	<div></div>		
24	19/11/18 12:00		General View										1	Load JPG	<div></div>		
25	19/11/18 12:00		General View										1	Load JPG	<div></div>		
26	19/11/18 12:00		General View										1	Load JPG	<div></div>		
27	19/11/18 12:00		General View										1	Load JPG	<div></div>		
28	19/11/18 12:00		General View										1	Load JPG	<div></div>		
29	19/11/18 12:00		General View										1	Load JPG	<div></div>		
30	19/11/18 12:00		General View										1	Load JPG	<div></div>		
31	19/11/18 12:00		General View										1	Load JPG	<div></div>		
32	19/11/18 12:00		General View										1	Load JPG	<div></div>		
33	19/11/18 12:00		General View										1	Load JPG	<div></div>		
34	19/11/18 12:00		General View										1	Load JPG	<div></div>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
36	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
37	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
38	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
39	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
40	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
41	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
42	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
43	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
44	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
45	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
46	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
47	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
48	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
49	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
50	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
51	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
52	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
53	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
54	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
55	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
56	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
57	19/11/18 12:00	General View	 Load JPG	<input checked="" type="checkbox"/>
58	19/11/18 12:01	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/18 17:35	EMAIL FROM AIG DD 04052018	 Load PDF	
2	07/05/18 17:35	NOTICE	 Load PDF	
3	21/05/18 21:22	TP ESTIMATE- MARKED	 Load PDF	
4	21/05/18 21:22	TP GIA REPORT	 Load PDF	
5	21/01/19 10:02	WORKSHOP INVOICE	 Load PDF	
6	21/01/19 10:02	AUTHORISATION TO ACT FORM	 Load PDF	
7	21/01/19 10:02	Release Voucher	 Load PDF	
8	21/01/19 10:02	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/05/18 15:08	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL3577C (Insd veh)	Model:	HONDA NSR150SP 149CC
	FT7859S (TP veh)		(M)
Date of Accident:	27/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	5,211.00	
Final Repair Cost	:	\$	2,600.00	
Loss of Use	:	\$	140.00	7.00 days at \$20.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	0.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,740.00	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Erofia Motor Trading Pte Ltd	:	\$ 2,740.00
2)		:	\$

JOANNE LEE KHANG MIN

21 Jan
2019

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/LCR18008328/GJB3Q2

Date: 21/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : FT7859S

Insured Vehicle No : SLL3577C

Date of Loss: 27/04/2018

Nature of Claim: TP

Claim No: 0429477213SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FT7859S**

Make & Model: HONDA NSR150SP, 149cc (M)

Engine No: NS150SPE0012210

Reg. Date: 17/08/2001 (Man. Year: 2001)

Chassis No: NS150SP0012210

Colour: Black

Odometer: 0 km

Engine Capacity: 149 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 90/80-17

Rear Tyre Size: 110/70-17

Front Left Side: Dunlop 4 mm

Rear Left Side: Dunlop 4 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	4,706.00	4,001.30	704.70	14.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	505.00	290.00	215.00	42.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,211.00	4,291.30	919.70	17.65
Approved Total (Overridden) (S\$)		2,600.00		
Nett Amount (S\$)	5,211.00	2,600.00	2,611.00	50.11
+ Loss of Use (7.0 x S\$20.00/day) (S\$)		140.00		
Nett Liability (S\$)		2,740.00		

INSPECTION

Date of Assignment: 04/05/2018

Date Inspected: 07/05/2018 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: 5.0 days

Adjuster: XING GUO QIANG**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		*TOP COWLING	Distorted	165.00 FL	*165.00 FL
2	1		*WINDSHIELD	Distorted	75.00 FL	*75.00 FL
3	1		*HEADLAMP	Distorted	165.00 FL	*165.00 FL
4	1		*FRONT FENDER	Cut	68.00 FL	*68.00 FL
5	2		*FORK INNER TUBES	Bent	420.00 FL	*420.00 FL
6	2		*FORK OUTER TUBES	Bent	430.00 FL	*430.00 FL
7	1		*FORK UNDER BRACKET	Bent	175.00 FL	*175.00 FL
8	1		*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
9	1		*FRONT SPORT RIM	Cut	280.00 FL	*280.00 FL
10	1		*FRONT RIM SHAFT	Cut	38.00 FL	*38.00 FL
11	2		*SIDE MIRRORS	Cut	70.00 FL	*70.00 FL
12	2		*HANDLE BARS	Bent	210.00 FL	*210.00 FL
13	1		*SET HAND GRIP	Cut	80.00 FL	*80.00 FL
14	1		*CLUTCH LEVER	Cut	15.00 FL	*15.00 FL
15	1		*BRAKE LEVER	Cut	18.00 FL	*18.00 FL
16	2		*FRONT SIGNALS	Distorted	84.00 FL	*84.00 FL
17	2		*CENTRE FAIRINGS	Distorted	170.00 FL	*170.00 FL
18	2		*LOWER FAIRINGS	Missing	230.00 FL	*230.00 FL
19	2		*AIR INTAKE TUBES	Deformed	76.00 FL	*76.00 FL
20	1		*CENTRE INNER FAIRING	Missing	75.00 FL	*75.00 FL
21	1		*METER	Cracked	380.00 FL	*380.00 FL
22	1		*RADIATOR	Not Necessary	210.00 FL	*- FL
23	1		*LAMP STAY	Not Necessary	75.00 FL	*- FL
24	1		*FRONT FOOTREST -R/H	Bent	40.00 FL	*40.00 FL
25	1		*FRONT FOOTREST BRACKET	Bent	65.00 FL	*65.00 FL
26	1		*BRAKE PEDAL	Bent	36.00 FL	*36.00 FL
27	1		*HORN	Not Necessary	48.00 FL	*- FL
28	1		*REAR FOOTREST -R/H	Cut	40.00 FL	*40.00 FL
29	1		*EXHAUST PIPE	Cut	380.00 FL	*380.00 FL
30	1		*REAR TAILBOARD -R/H	Cracked	125.00 FL	*125.00 FL
31	1		*REAR TAILLAMP	Not Necessary	75.00 FL	*- FL
32	1		*REAR CENTRE COWLING	Not Necessary	28.00 FL	*- FL
33	1		*REAR SIGNALS	N/S Cracked / O/S Not Necessary	84.00 FL	*42.00 FL
34	1		*REAR SEAT	Torn	95.00 FL	*95.00 FL
35	1		*SET NUMBER PLATE	Necessary	28.00 FS	*28.00 FS
36	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS
37	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
38	1		*SET STEERING CONE	Necessary	75.00 FS	*75.00 FS
39	1		*ERP IU	Necessary	170.00 FS	*170.00 FS
40	1		*COOLANT	Not Necessary	15.00 FS	*- FS
41	1		*FRONT TYRE	Not Necessary	120.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	5,174.00	4,406.00
- List Item Discount on L Items 10.00/10.00% (S\$)	468.00	404.70
Total Parts (S\$)	4,706.00	4,001.30

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
<u>Labour Items</u>				
1	TO PROVIDE TOWING SERVICE	New	45.00	40.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	250.00
Gross Labour Cost (\$\$)			505.00	290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >