

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

10-05-2018

11-05-2018

SLW 26906

bwo for plc

HP:

D.O.A:

25/4/2018

60628577654

1800002373

M7 Outlander

BKT Timah Road

6x



INSRS:

WSP:

Tel:

Liability:

RMKS:

Erofia



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/5/18

FBJ 7994J - X SLW 26906 - X

Spoke to OJD, she confirmed that she was charge by traffic police.

RECEIVED 23 JUL 2018

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:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23/7/18

Confirm with

Tea Hua Heng

Email

Call

Final Liability:

%

600

(Agreed / Assessed) BOLA S/N No.:

NH

Repair Cost:

S\$

1300.00

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

120.00

(\$

20

x

6

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1420.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1420.00

Name 1:

EROFIA MAJOR TRADING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

(08/11/13) waf

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: I-BJ 7984at Workshop m/s Evolve

of _____

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: 7k.

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS LTA 3083

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time | Action / Instruction

away Estimate.

LIS - \$1300.00 (Red: \$2572.90/66%)

Veh No: FBJ 7984J Yr Regn: 10 14

Type: M.Car (M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Yamaha Jupiter c.c. 134Colour: multi colour A/C: Insured / Std / NI / NASp. Reading: 99621 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MH350C00EK-720867Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 90-80-17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or MAXXIS

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 25/4/18 D.O.I. 10/5/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear, O/S 2nd.

The U/C / Chassis frame / Body Structure affected due to collision.

Data/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee:

Transportation:

____ \$ > RS ____ \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I.: (\$ _____)



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/AIG18008661/Uua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh. SLW 2690G	Veh. Inspected	FBJ 7994J	
	Policy No.	Coverage (\$)	0.00	
	Claim No.	Excess (\$)	0.00	
	Assign From	Assign Date	11/05/2018	
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 25/04/2018	Inspection Date	10/05/2018	
	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

Name : Mohd Nizam Bin Jaraimi

Accident Date : 25-Apr-18

Vehicle No : FBJ 7994 J

Vehicle Model : Yamaha Jupiter

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
2	Front fork tubes assy	\$ 14 640.00 X
1	Front wheel rim	\$ 17 280.00 X
1	Front rim shaft	\$ 17 45.00 X
1	Front rim bearing	\$ 17 38.00 X
1	Front brake disc	\$ 17 155.00 X
1	Handle bar	\$ 34 75.00 =
1	Handle bar end	\$ 50 28.00 =
1	Side mirror -R/H	\$ 50 55.00 ✓
1	Brake lever	\$ 50 32.00 =
1	Front signal	\$ 17 65.00 X
1	Front signal lower garnish	\$ 67 85.00 =
1	Fairing assy (1 set)	\$ 67 425.00 =
1	Engine cover -R/H	\$ 17 145.00 X
1	Front footrest bracket	\$ 67 65.00 =
1	Front footrest rubber -R/H	\$ 70 35.00 =
1	Brake pedal	\$ 67 42.00 =
1	Rear footrest -R/H	\$ 67 40.00 =
1	Rear footrest bracket -R/H	\$ 17 78.00 X
1	Exhaust assy	\$ 0 420.00 =
1	Exhaust protector -Chrome	\$ 54 50.00 =
1	Exhaust protector -Black	\$ 50 38.00 =
1	Rear taillamp	\$ 17 135.00 X
		\$ 2,971.00
	Less 10%	\$ 297.10
		\$ 2,673.90

not allowed
rbr
1/5 \$1300 confirmed
4dy.
11/5/18

1370
102
1281

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 : Mohd Nizam Bin Jaraimi

Accident Date : 25-Apr-18

Vehicle No : FBJ 7994 J

Vehicle Model : Yamaha Jupiter

Estimated Repair Costs

<u>Special Nett Items</u>		
1	Number plate (1 set)	\$ 11 28.00 X
2	Fork oils	\$ 11 30.00 X
2	Fork oil seals	\$ 11 56.00 X
1	Steering cone (1 set)	\$ 11 90.00 X
1	Engine oil	\$ 11 18.00 X
1	Engine cover gasket	\$ 11 22.00 X
1	ERP IU	\$ 11 175.00 X
1	Sticker (1 set)	\$ 11 90.00 X
		<u>\$ 509.00</u>

<u>S/No.</u>	<u>Labour</u>	
1	To provide towing service.	\$ 50.00 35
2	To remove, refit and align front fork tubes.	\$ 11 180.00 X
3	To check wiring and reset headlamp focusing.	\$ 11 80.00 X
4	To provide labour.	\$ 380.00 250
		<u>\$ 690.00</u> 285
Grand Total		<u>\$ 3,872.90</u> 1026

Dollars: Three Thousand Eight Hundred Seventy-Two And Ninety Cents Only.


EROFIA MOTOR TRADING PTE LTD

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
- 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:



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408665
Tel +65 6547 0000
Fax +65 6547 4000
www.policenr.org

Your Ref :
Our Ref : TP/JP/25167/2018
Date : 02/05/2018

MOHD NIZAM BIN JURAIMI
APT BLK 312 WOODLANDS STREET 31
#02-44
SINGAPORE 730312

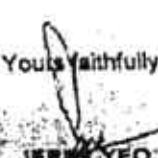
Dear Sir/ Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING MOTOR CAR SLW2690G AND MOTORCYCLE
FBJ7994J ALONG NEWTON CIRCUS ON 25/04/2018**

I refer to the above accident.

2. We have completed investigation into the case. Our investigation shows that an offence of Driving without Reasonable Consideration for Other Persons Using the Road under Section 65(b) of the Road Traffic Act, Chapter 276 was disclosed against the driver of SLW2690G. Action had been initiated against the driver.
3. The offence of Using Vehicle Without Valid Road Tax under Section 29(1) of the Road Traffic Act, Chapter 276 was disclosed against you. After careful consideration of the circumstances of the case, we have decided that a stern warning would be administered to you in lieu of prosecution.
4. If you require any clarification, please contact me at Tel. 6547 6213.

Yours faithfully,


JERN YEO, SI
SENIOR INVESTIGATION OFFICER
for HEAD INVESTIGATION
TRAFFIC POLICE



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408605
Tel +65 6547 0000
Fax +65 6547 4500
www.police.gov.sg

Your Ref
Our Ref : TP/IP/25197/2018
Date : 02/05/2018

MOHD NIZAM BIN JURAIMI
APT BLK 312 WOODLANDS STREET 31
#02-44
SINGAPORE 730312

Dear Sir/ Madam:

**ROAD TRAFFIC ACCIDENT INVOLVING MOTOR CAR SLW2690G AND MOTORCYCLE
FBJ7994J ALONG NEWTON CIRCUS ON 25/04/2018**

I refer to the above accident.

2. We have completed investigation into the case. Our investigation shows that an offence of Driving without Reasonable Consideration for Other Persons Using the Road under Section 65(b) of the Road Traffic Act, Chapter 276 was disclosed against the driver of SLW2690G. Action had been initiated against the driver.

3. The offence of Using Vehicle Without Valid Road Tax under Section 29(1) of the Road Traffic Act, Chapter 276 was disclosed against you. After careful consideration of the circumstances of the case, we have decided that a stern warning would be administered to you in lieu of prosecution.

4. If you require any clarification, please contact me at Tel. 6547 6213.

Yours faithfully,


JERRY YEO, SI
SENIOR INVESTIGATION OFFICER
for HEAD INVESTIGATION
TRAFFIC POLICE

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: EMT1306/18/lt/FBJ7994J

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

22 May 2018

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

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

Dear Sir

Re: **ACCIDENT INVOLVING SLW2690G AND FBJ7994J ON 25 APRIL 2018**

We are instructed by our client Mohd Nizam Bin Juraimi to claim damages against your insured SLW2690G in connection with a road traffic accident on 25 April 2018 at about 13.15hrs along Newton Road with our client's motorcycle registration number FBJ7994J

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\$ 1,300.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	S\$ 120.00
	Total to Claim	<u>S\$ 1,420.00</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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18008661/Uua3

06 JUNE 2018

GUO FU PTE LTD
20 CROSS STREET
#01-31/33
CHINA SQUARE CENTRAL
SINGAPORE 048422

Dear Sir/Madam,

ACCIDENT INVOLVING SLW 2690G & FBJ 7994J ON 25/04/2018

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.

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

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

I, Mohd Nizam Bin Juraumi ("the third party claimant")
of BKK 312 Woodlands St 31 #02-44 S730312 (address),
owner of FBJ 7994J (vehicle no.) hereby authorize
Erofia 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. FBJ 7994J that was
damaged pursuant to the accident which occurred on 25 04 2018 (date) along
Junction of Newton Circus / BT Timah Road. (location)
Involving vehicle no/s SLW 2690 G - ("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.



[Signature]
Signed by "the third party claimant"

[Signature]
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\$ 1,300.00** (Repair Cost), **S\$ 120.00** (Loss of Rental/Use), **S\$ -** (Disbursement) for vehicle no. **FBJ 7994J** that was damaged pursuant to the accident which occurred on **25/04/2018** (date) along **NEWTON CIRCUS** (location) involving vehicle no/s **SLW 2690G**. This is pursuant to the inspection conducted on **10/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **MOHD NIZAM BIN JURAIMI** ("the third party claimant") of vehicle no. **FBJ 7994J** 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 7994J** (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 23 (day) of 07 (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
FBJ7994J	22-May-18	1

YOUR REF:
VEHICLE NO: FBJ7994J
MAKE/MODEL: YAMAHA JUPITER
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

ACCIDENT INVOLVING SLW2690G AND FBJ7994J ON 25 APRIL 2018

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION	S\$	1,300.00
LOSS OF USE (6 DAYS X \$20.00/DAY) REPAIR & PRI	S\$	120.00

SUB-TOTAL: S\$ 1,420.00

SINGAPORE DOLLARS: ONE THOUSAND FOUR HUNDRED AND TWENTY ONLY

TOTAL: S\$ 1,420.00

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	14 May 2018 Edit Reg		10 May 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GUO FU PTE. LTD. , Co. Reg. No.: 200512355H								
Main Claimant:	MOHD NIZAM BIN JURAIMI , ID: S6924398C								
Vehicle Reg. No.:	FBJ7994J	Date of Loss:	25/04/2018 13:00 - :59 [42 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6062857276SG	Policy/Cover Note No.:	1800002373 (Comprehensive) Coverage: 05/02/2018 - 04/02/2020						
Vehicle Reg. No. (Insured):	SLW2690G	Policy No. (Claimant):	MSCN:72086900(TPFT)						
		Excess:							
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								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 22/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*FBJ7994J (6062857276SG)
[SLW2690G]

































TP

MOHD NIZAM BIN JURAIMI

Apr 25 2018 1:00PM

[GUO FU PTE. LTD]

Erofia Motor Trading Pte Ltd - (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	14/05/18 10:37	Video - Accident (OI)													Load MP4		<input type="button" value="p"/>	
															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit		<input type="button" value="p"/>	
															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
2	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
3	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
4	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
5	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
6	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
7	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
8	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
9	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
10	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
11	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
12	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
13	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
14	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
15	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
16	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
17	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
18	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
19	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
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21	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
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28	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
29	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	
30	11/05/18 17:19	General View													Load JPG		<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
32	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
33	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
34	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
35	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
36	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
37	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
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39	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
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41	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
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47	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
48	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
49	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
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51	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
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53	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
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55	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
56	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
57	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
58	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
59	11/05/18 17:19	General View	Load JPG	<input checked="" type="checkbox"/>
60	23/05/18 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
61	23/05/18 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
62	23/05/18 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
63	23/05/18 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
64	23/05/18 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
65	23/05/18 07:57	Reinspection Photo	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	11/05/18 15:04	ACKNOWLEDGEMENT EMAIL TO AIG DD 10.05.2018	Load PDF	
2	11/05/18 15:04	TP GIA REPORT	Load PDF	
3	11/05/18 15:04	EMAIL FROM AIG DD 10.05.2018	Load PDF	
4	23/05/18 09:36	PIR	Load PDF	
5	25/07/18 14:19	WORKSHOP INVOICE	Load PDF	
6	25/07/18 14:19	AUTHORISATION TO ACT FORM	Load PDF	
7	25/07/18 14:19	Release Voucher	Load PDF	
8	25/07/18 14:19	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/05/18 09:53	OI GIA REPORT	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer.

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLW2690G (Insd veh)	Model:	YAMAHA JUPITER MX
	FBJ7994J (TP veh)		134CC HC
Date of Accident:	25/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,872.90
Final Repair Cost	:	\$	1,300.00
Loss of Use	:	\$	120.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,420.00

6.00 days at \$20.00 per day
days

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	:	\$ 1,420.00
2)		:	\$

JOANNE LEE KHANG 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/AIG18008661/UUA3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800002373
Claimant Vehicle FBJ7994J **Insured Vehicle No :** SLW2690G
No :
 Date of Loss: 25/04/2018 Nature of Claim: TP Claim No: 6062857276SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBJ7994J**
 Make & Model: YAMAHA JUPITER MX, 134cc HC Engine No: 50C720828
 Reg. Date: 15/10/2014 (Man. Year: 2013) Chassis No: MH350C006EK720867
 Colour: Multi-colour Odometer: 99621 km
 Engine Capacity: 134 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: 90-80 -17
 Front Left Side: Maxxis 6 mm Rear Left Side: Maxxis 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	3,182.90	1,341.00	1,841.90	57.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	690.00	285.00	405.00	58.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,872.90	1,626.00	2,246.90	58.02
Approved Total (Overridden) (S\$)		1,300.00		
Nett Amount (S\$)	3,872.90	1,300.00	2,572.90	66.43
+ Loss of Use (6.0 x S\$20.00/day) (S\$)		120.00		
Nett Liability (S\$)		1,420.00		

INSPECTION

Date of Assignment: 10/05/2018
 Date Inspected: 10/05/2018 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: 4.0 days

Adjuster: MARCUS CHUA**Manager:** THIN THIN HLAING

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	2		*FRONT FORK TUBES ASSY	Not Necessary	640.00 FL	*- FL
2	1		*FRONT WHEEL RIM	Not Necessary	280.00 FL	*- FL
3	1		*FRONT RIM SHAFT	Not Necessary	45.00 FL	*- FL
4	1		*FRONT RIM BEARING	Not Necessary	38.00 FL	*- FL
5	1		*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
6	1		*HANDLE BAR	Bent	75.00 FL	*75.00 FL
7	1		*HANDLE BAR END	Scratched	28.00 FL	*28.00 FL
8	1		*SIDE MIRROR -R/H	Scratched	55.00 FL	*55.00 FL
9	1		*BRAKE LEVER	Scratched	32.00 FL	*32.00 FL
10	1		*FRONT SIGNAL	Not Necessary	65.00 FL	*- FL
11	1		*FRONT SIGNAL LOWER GARNISH	Cut	85.00 FL	*85.00 FL
12	1		*SET FAIRING ASSY	Cut	425.00 FL	*425.00 FL
13	1		*ENGINE COVER -R/H	Not Necessary	145.00 FL	*- FL
14	1		*FRONT FOOTREST BRACKET	Bent	65.00 FL	*65.00 FL
15	1		*FRONT FOOTREST RUBBER -R/H	Torn	35.00 FL	*35.00 FL
16	1		*BRAKE PEDAL	Cut	42.00 FL	*42.00 FL
17	1		*REAR FOOTREST -R/H	Cut	40.00 FL	*40.00 FL
18	1		*REAR FOOTREST BRACKET -R/H	Not Necessary	78.00 FL	*- FL
19	1		*EXHAUST ASSY	Dented	420.00 FL	*420.00 FL
20	1		*EXHAUST PROTECTOR -CHROME	Bent	50.00 FL	*50.00 FL
21	1		*EXHAUST PROTECTOR -BLACK	Scratched	38.00 FL	*38.00 FL
22	1		*REAR TAILLAMP	Not Necessary	135.00 FL	*- FL
23	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*- FS
24	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
25	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
26	1		*SET STEERING CONE	Not Necessary	90.00 FS	*- FS
27	1		*ENGINE OIL	Not Necessary	18.00 FS	*- FS
28	1		*ENGINE COVER GASKET	Not Necessary	22.00 FS	*- FS
29	1		*ERP IU	Not Necessary	175.00 FS	*- FS
30	1		*SET STICKER	Necessary	90.00 FS	*90.00 FS

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

Sub Total (\$\$)	3,480.00	1,480.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	297.10	139.00
Total Parts (\$\$)	3,182.90	1,341.00

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
Labour Items				
1	TO PROVIDE TOWING SERVICE	New	50.00	35.00
2	TO REMOVE,REFIT AND ALIGN FRONT FORK TUBES	New	180.00	0.00
3	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
4	TO PROVIDE LABOUR	New	380.00	250.00
Gross Labour Cost (\$\$)			690.00	285.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >