

INSURANCE

INS. CASE OWNER

Sundari

CC 4/1111801

7691, 4

F 26/6/18

LKK

IDAC

Surveyor:

Marlus

DOI:

ASSIGNMENT

30/7/2018

Date / Time:

27/7/18

Registered in Merimen:

27/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKM 76524

Name of Insured:

Comfort Transportation Pte Ltd

Insured Tel No.:

6550 3768

HP:

Excess See II :SS

D.O.A.:

27/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Jln Rajah

If NO: Driver Name / Age:

Ng Tok Kim

Driver Tel No.:

9830 2081

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

FD 15576



INSRS:

WSP:

Tel:

Liability:

RMKS:

Profia



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/7/18  
Merimen

FD 15576 - P

SKM 76524 - Y

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call Of:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LYA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

31/7/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

850.00

(4 days)

Reduction:

79

%

Email

Call

FINAL SETTLEMENT

Date/Time:

15/3/2019

Confirm with:

Lee Lee

Email

Call

Final Liability:

%

100

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

N/C

If NO or B 28. Ass. Lia:

Repair Cost:

SS

850.00

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS

130.00

(5 20 x 6 days)

Loss of Income (LOI):

SS

-

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search:

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

Total:

SS

970.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

970.00

Name 1:

Erafin Motor Trading Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

F 350.00

PIR show OJD Careless

boring

COMPLAINT

(001/011) - wel

ASS. REC. BY:

REF:

III

W

## ASSIGNMENT

From: Date: 30/7/18

Estimated Cost:

On ☒ TP ☐ WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: FD 1557L

at Workshop m/s Erofika Motor

of 1 kaki Bkt Ave 6 # 02-62

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: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS (up) 3/1/2023

Date: Person Contacted: Vehicle: IN / OUT

Veh No: FD 1557L Yr Regn: 9, 84

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

Truck / Trailer or

Make: VESPA PX20 c.c. 200

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 473/ T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VSE1M022 6620

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 3.50 - 10

R:

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

TOYO / YOKO or

Front

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

L/Bal. mm L/Bal. mm

D.O.A. 2/7/18 D.O.I. 30/7/18

Survey held at

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

Frt, O/S body.

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

Date / Time Action / Instruction  
4 hrs. bal. LTA 810

21/8/18 Confirm US \$ 850.00 with 4 working days

(Net - \$ 3133.60  
79%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$ )☐ Interview (\$ )☐ Tech. Invs (\$ )☐ Weekend (\$ )



# 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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18013691/wb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 27-07-2018	
		Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHA 7653U	Veh. Inspected	FD 1557L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/07/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	21/07/2018	Inspection Date	
Survey held at	EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
<b>5a. Remarks</b>			
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

✓  
100%

INDIA

Owner : Ax (Koh) Xu Yong Xian

Accident Date : 21 Jul 2018

Vehicle No : FD 1557 L

Vehicle Model : Vespa PX20

## Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	85.00
1	Front fork assy	580.00
1	Front shock absorber	250.00
1	Front fork cover	42.00
1	Top cowling	120.00
1	Front signal	65.00
1	Side mirror	60.00
1	Handle bar	185.00
1	Hand grip (1 set)	38.00
1	Brake lever	26.00
1	Step board panel moulding	55.00
1	Step board rubber	48.00
1	Engine cover	155.00
1	Engine cover moulding	50.00
1	Kick starter	90.00
1	Main stand	85.00
		1,934.00
	Less 10%	193.40
		1,740.60

Not Allowed  
LKK  
1/5 2850/1  
4 day  
30/7/18  
to be sent to AAU again

346  
107  
311.40

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:

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Co. Reg No. 201202259N

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1	Side mirror	\$ 60.00
1	Handle bar	\$ 185.00
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1	Brake lever	\$ 26.00
1	Step board panel moulding	\$ 55.00
1	Step board rubber	\$ 48.00
1	Engine cover	\$ 155.00
1	Engine cover moulding	\$ 50.00
1	Kick starter	\$ 90.00
1	Main stand	\$ 85.00
		\$ 1,934.00
Less 10%		\$ 193.40
		\$ 1,740.60

Not Acknowledged  
L/S  
4 days  
30/7/18  
plus photo after repair

LKK Auto Consultants hence notify the Repairer of the following:

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- 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:

**Special Nett Items**

1	Number plate (1 set)	\$ 124	28.00	20
1	Steering cone (1 set)	\$ 11	85.00	X
1	Rear wooden box	\$ 1	450.00	X
		\$	563.00	

**S/No.**      **Labour**

1	To provide towing service.	\$	50.00	35
2	To provide labour.	\$	380.00	25
3	To respray painting.	\$	800.00	50
4	To repair body frame.	\$ 17	450.00	X
		\$	1,680.00	

**Grand Total**

**\$ 3,983.60**

Dollars: Three Thousand Nine Hundred Eighty-Three And Sixty Cents Only.



**EROFIA MOTOR TRADING PTE LTD**

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
 Owner ID: 2091D

Vehicle Details

Vehicle No.: FD1557L  
 Vehicle to be Exported: No  
 Intended De-registration Date: 30 Jul 2018  
 Vehicle Make: VESPA  
 Vehicle Model: PX20  
 Primary Colour: Black  
 Manufacturing Year: 1984  
 Engine No.: VSEIM0226620  
 Chassis No.: VSXIT3002461  
 Maximum Power Output: -  
 Open Market Value: \$0.00  
 Original Registration Date: 05 Sep 1984  
 First Registration Date: 05 Sep 1984  
 Transfer Count: 4  
 Actual ARF Paid: \$0.00

Intended PARF Rebate Details

PARF Eligibility: No  
 PARF Eligibility Expiry Date: -  
 PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 31 Jan 2023  
 COE Category: D - Motorcycle  
 COE Period(Years): 10  
 PQP Paid: \$1,799.00  
 COE Rebate Amount: \$810.00  
**Total Rebate Amount: \$810.00**

Message

Please note that the National Environment Agency (NEA) is offering an incentive for the owner of this motorcycle to deregister the motorcycle on or before 5 April 2023.

This motorcycle is currently eligible for an incentive of \$3,500 from NEA. If the COE is renewed from now till its deregistration on or before 5 April 2023, the incentive will be reduced to \$2,000. The last registered owner of this motorcycle will receive the incentive from NEA.

## Poh Kin (LKKAUTO)

**From:** Poh Kin (LKKAUTO)  
**Sent:** Wednesday, 13 March 2019 10:43 AM  
**To:** 'erofia@singnet.com.sg'  
**Cc:** Admin A  
**Subject:** RE: PIR for accident involving SHA7653U and FD1557L on 21 July 2018  
**Attachments:** DV FD 1557L.pdf

**Importance:** High

### WITHOUT PREJUDICE

### SAVE AS TO COSTS

LKK REF: CC4/III18013691/Ufb3

Your Ref: FD 1557L

Dear Lee Lee,

We refer to the above matter.

We hereby confirmed settlement as follow:-

1. Cost of Repair	S\$ 850.00
2. Loss of Use (\$20.00 x 6 days)	S\$ 120.00
	<b>S\$ 970.00</b>

Please duly sign the **DV** enclosed and return with **Authorization to Act** to us (**LKK**) for payment processing.

We need **original copy DV**.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**LKK**

Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

## Print Received Message

This mail is associated with :

**\*FD1557L (MCT18070650)  
[SHA7653U]**

TP

AX (KOH) XU YONGXIAN

Jul 21 2018 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Erofia Motor Trading Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 12/03/2019 15:50 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$970.00) - FD1557L - Claim Handler: Sundari Nagarajan

Approved:970.00.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	27 Jul 2018 14:04	<b>Cim Veh Model Changed</b>	(205129) VESPA PX20 200cc.	[A] Lau Shu Pei
2	27 Jul 2018 14:04	<b>Cim Created</b>	Reg No: FD1557L, Acct Date: 2018/07/21, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Erofia Motor Trading Pte Ltd (KAKI BUKIT)	[A] Lau Shu Pei
3	27 Jul 2018 14:04	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	27 Jul 2018 14:04	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/08/07	[A] Lau Shu Pei
5	27 Jul 2018 14:04	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	27 Jul 2018 14:04	<b>Label Added</b>	(30653):Direct Settlement.	[A] Lau Shu Pei
7	27 Jul 2018 14:04	<b>Adj Adjuster Assigned</b>	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	30 Jul 2018 19:52	<b>Cim Dtl Modified</b>	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	30 Jul 2018 19:52	<b>Cim Dtl Modified</b>	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	31 Jul 2018 14:23	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS Liability: 100% Remarks: OID collided parked TP	[A] VIVIAN LAU PEI FENG
11	01 Aug 2018 15:10	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/08/07, Mandate Remarks: Request TP to provide the video recording of the accident as mentioned by him in his report	[I] Sundari Nagarajan
12	01 Aug 2018 15:10	<b>Adj Mandate Set</b>	Approved:0.00:Request TP to provide the video recording of the accident as mentioned by him in his report	[I] Sundari Nagarajan
13	28 Aug 2018 14:54	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
14	28 Aug 2018 14:54	<b>Cim Dtl Modified</b>	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
15	28 Aug 2018 14:54	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 1984/09/05.	[A] JOANNE LEE KHANG MIN
16	28 Aug 2018 14:54	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
17	28 Aug 2018 19:38	<b>Adj Mandate Request</b>	Cur.Reg:970.00: Dear Sundari We advise our recommendation as follows: (a) Liability : 100% (b) Quantum COR :\$ 850.00 LOU/Rental :\$ 120.00(\$ 20.00 x 6days) LTA Search Fee	[A] VIVIAN LAU PEI FENG
18	29 Aug 2018 09:13	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt, Cur Due Date:2018/08/07, Mandate Remarks: Request TP to provide the video recording of the accident as mentioned by him in his report	[I] Sundari Nagarajan
19	29 Aug 2018 09:13	<b>Adj Mandate Set</b>	Approved:0.00:Request TP to provide the video recording of the accident as mentioned by him in his report	[I] Sundari Nagarajan
20	12 Mar 2019 10:56	<b>Adj Mandate Request</b>	Cur.Reg:970.00:PODS Liability : 100% PIR shows careless driving, failing to stop against our Insured. Quantum: COR :\$ 850.00 LOU :\$ 120.00(\$ 20.00 x 6days) = Total: \$970.00 Vehicle Model: VESPA-PX20 (200cc) For your approval	[A] Chong Poh Kin
21	12 Mar 2019 15:50	<b>Adj Mandate Set</b>	Approved:970.00.	[I] Sundari Nagarajan

Date From



Date To



Audit Type

None

Go

### ACTIVITY

## View Received Message

This mail is associated with :

**\*FD1557L (MCT18070650)  
[SHA7653U]**

TP  
AX (KOH) XU YONGXIAN  
Jul 21 2018 11:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Erofia Motor Trading Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 01/08/2018 15:10 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - FD1557L - Claim Handler: Sundari Nagarajan

Approved:0.00:Request TP to provide the video recording of the accident as mentioned by him in his report

### DOCUMENTS SUMMARY

There are no documents.



**SINGAPORE  
POLICE FORCE**

Traffic Police  
10 Ubi Avenue 3  
Singapore 408865  
Tel +65 6547 0000  
Fax +65 6547 6259  
[www.police.gov.sg](http://www.police.gov.sg)

Our Ref : TP/IP/41369/2018  
Date : 28 August, 2018

AX (KOH) XU YONGXIAN  
APT BLK 207D COMPASSVALE LANE  
#15-58  
SINGAPORE 547207

Dear Sir/Madam

**ACCIDENT INVOLVING FBH7048B/FD1557L/FBD7461L/FBE7260U/SHA7653U ON 22.07.2018  
AT 0036 HRS, ALONG SERVICE ROAD CARPARK OF JALAN RAJAH NEAR BLK 101**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SHA7653U has committed an offence of Careless Driving under Rule 29 Road Traffic Rules, Failing to stop after accident under Section 84(1) Road Traffic Act, Chapter 276. Action has been initiated against the driver for the said offence.

3. If you have any queries, please contact the Investigation Officer, Sufian Sudin at telephone number 6547 6367.

Yours faithfully

SHAHUL HAMEED  
FOR HEAD INVESTIGATION  
TRAFFIC POLICE  
SINGAPORE POLICE FORCE

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**\*FD1557L (MCT18070650)**

**[SHA7653U]**

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19	29 Aug 2018 09:13	<b>Adj Mandate Set</b>	Approved:0.00:Request TP to provide the video recording of the accident as mentioned by him in his report	[I] Sundari Nagarajan
20	12 Mar 2019 10:56	<b>Adj Mandate Request</b>	Cur.Req:970.00:PODS Liability : 100% PIR shows careless driving, failing to stop against our insured, Quantum: COR :\$ 850.00 LOU :\$ 120.00(\$ 20.00 x 6days) = Total: \$970.00 Vehicle Model: VESPA-PX20 (200cc) For your approval	[A] Chong Poh Kin
21	12 Mar 2019 15:50	<b>Adj Mandate Set</b>	Approved:970.00.	[I] Sundari Nagarajan

Date From



Date To



Audit Type

None

Go

### ACTIVITY

# 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](mailto:erofia@singnet.com.sg)  
Co Registration No: 201202259N

Our Ref: EMT1358/18/lt/FD1557L

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

14 August 2018

India International Insurance Pte Ltd  
64 Cecil Street #04-00 & #06-00  
IOB Building  
Singapore 049711

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

Dear Sir

Re: **ACCIDENT INVOLVING SHA7653<sup>U</sup> AND FD1557L ON 21 JULY 2018**

We are instructed by our client AX (koh) Xu YongXian to claim damages against your insured SHA7653<sup>U</sup> in connection with a road traffic accident on 21 July 2018 at about 23.00hrs along Blk 101 Jalan Rajah Carpark with our client's motorcycle registration number FD1557L

As a result of the accident, our client's vehicle 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\$ 850.00
2.	Loss of Use (6days x S\$20.00/day) repair day	S\$ 120.00
Total to Claim		<u>S\$ 970.00</u>

Attached final repair bill for your early process of our claim

Thank you

Yours faithfully  
Erofia Motor Trading Pte Ltd

Teo Hwa Heng



# Erofia Motor Trading Pte Ltd

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


## AUTHORISATION TO ACT


I/We, AX (koh) Xu yongxian ("the third party claimant") of  
207D Compassvale Lane # 15-58 Singapore 547207 (address), owner of  
FD 1557 L (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. FD 1557 L That was damaged pursuant to the  
accident which occurred on 21 07 2018 (date)  
along Jalan Rajah (location) involving vehicle no/s  
SHA 7653 U. ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they  
deemed fit and the workshop is further authorized to receive payment further to settlement of my  
claim with payment cheque/s being made in favour of the workshop - **EROFIA MOTOR  
TRADING PTE LTD**

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.

Dated this 23 (day) of 07 (month) 20 18 (year)

  
\_\_\_\_\_  
Signed by "the third party claimant"  
(With company stamp if applicable)

  
\_\_\_\_\_  
Signed by "the workshop"  
(With company stamp)



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.

LKK

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

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.

India Ref: TP / MCT18070650

Claimant Ref: EMT1358/18/1/FD1557L

We/I, Erofia Motor Trading Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 850.00 (repair cost), S\$ 120.00 (loss of use/rental), S\$ — (search fee), vehicle no. FD 1557L that was damaged pursuant to the accident which occurred on 21/07/2018 (date) at BK 101 Jalan Rajah Carpark (location) involving vehicle no. SHA 7653U (insured vehicle). This is pursuant to the inspection conducted on 30/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AX (KOH) XU YONG XIAN ("the third party claimant") of vehicle no. FD 1557L to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to FD 1557L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 970.00 to Erofia Motor Trading Pte Ltd

Dated this 14 day of MAY 20 19

CLAIMANT:

Signature: [Signature]  
Signed by "the workshop" (with chop)

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

WITNESS:

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 19A607195K

Address: 51 NBI Ave 1 #01-05

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



CKS

LKK Auto Consultants Pte Ltd

19A607195K

51 NBI Ave 1 #01-05

Pagan NBI Ind park (S) 40500

# **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
FD1557L	14-Aug-18	1

VEHICLE NO:	FD1557L
MAKE/MODEL:	VESPA PX20
NAME:	INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS:	64 CECIL STREET #04/#05 IOB BUILDING SINGAPORE 049711

**ACCIDENT INVOLVING SHA7653 AND FD1557L ON 21 JULY 2018**

FINAL REPAIR BILL AS PER SURVEYOR'S RECOMMENDATION  
LOSS OF USE (6 DAYS X S\$20.00/DAY) REPAIR & PRI

S\$	850.00
S\$	120.00

**SUB-TOTAL: S\$ 970.00**

SINGAPORE DOLLARS: NINE HUNDRED AND SEVENTY ONLY

**TOTAL : S\$ 970.00**

**EROFIA MOTOR TRADING PTE LTD**

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




































Direct Settlement






























CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Jul 2018 <a href="#">Edit Reg</a>		27 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$850.00</b> <a href="#">Edit Estimates</a>	<b>\$850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	AX (KOH) XU YONGXIAN, ID: S8812091D								
Vehicle Reg. No.:	FD1557L	Date of Loss:	21/07/2018 23:00 - :59 [406 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18070650	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7653U	Policy No. (Claimant):	5093455312						
		Excess:							
Repairer:	Erofia Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62, 417883 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (12/03/2019): Alert - Adj Mandate Approved (\$970.00) - FD1557L - Claim Handler: Sundari Nagar...</li> <li>III_SG (29/08/2018): Alert - Adj Mandate Approved (\$0.00) - FD1557L - Claim Handler: Sundari Nagaraj...</li> <li>III_SG (01/08/2018): Alert - Adj Mandate Approved (\$0.00) - FD1557L - Claim Handler: Sundari Nagaraj...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*FD1557L (MCT18070650)  
[SHA7653U]  
TP  
AX (KOH) XU YONGXIAN  
Jul 21 2018 11:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Erofia Motor Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
2	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
3	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
4	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
5	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
6	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
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8	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
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35	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
36	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	
37	21/08/18 19:14	General View					Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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54	21/08/18 19:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	21/08/18 19:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	21/08/18 19:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	21/08/18 19:14	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	27/07/18 14:04	EMAIL FROM III DD 27072018	 Load PDF	
2	27/07/18 14:04	NOTICE & GIA REPORT	 Load PDF	
3	31/07/18 19:14	TP ESTIMATE- MARKED	 Load PDF	
4	28/08/18 14:59	WORKSHOP INVOICE	 Load PDF	
5	28/08/18 14:59	LOD	 Load PDF	
6	28/11/18 11:19	FD1557L - PIR	 Load PDF	
7	03/04/19 14:15	DISCHARGE VOUCHER	 Load PDF	
8	03/04/19 14:15	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/07/18 08:58	Singapore Accident Statement	 Load PDF	

## Documents Checklist

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

# 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/III18013691/UFB3Q2

Date: 03/04/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : FD1557L

Insured Vehicle No : SHA7653U

Date of Loss: 21/07/2018

Nature of Claim:

TP

Claim No: MCT18070650

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FD1557L

Make &amp; Model: VESPA PX20, 200cc

Engine No: VSEIM0226620

Reg. Date: 05/09/1984 (Man. Year: 1984)

Chassis No: VSXIT3002461

Colour: Black

Odometer: 4731 km

Engine Capacity: 200 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: 3.50-10

Rear Tyre Size: 3.50-10

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 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	2,303.60	331.40	1,972.20	85.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,680.00	785.00	895.00	53.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,983.60</b>	<b>1,116.40</b>	<b>2,867.20</b>	<b>71.98</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>850.00</b>		
<b>Nett Amount (S\$)</b>	<b>3,983.60</b>	<b>850.00</b>	<b>3,133.60</b>	<b>78.66</b>
<b>+ Loss of Use (6.0 x S\$20.00/day) (S\$)</b>		<b>120.00</b>		
<b>Nett Liability (S\$)</b>		<b>970.00</b>		

### INSPECTION

Date of Assignment: 27/07/2018

Date Inspected: 30/07/2018 Inspected At:

Erofia Motor Trading Pte Ltd (KAKI BUKIT)  
1 KAKI BUKIT AVE 6 #02-62  
Singapore 417883

Estimated Period of Repair: 4.0 days

**Adjuster:** MARCUS CHUA

**Manager:** Chong Poh Kin

*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

## Reference

<b>Part Source:</b>	(Last Synchronised: 28 Aug 2018)	
<b>Parts:</b>	N/A	VESPA PX20 200cc (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for FD1557L)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Bent / Dented	85.00 FL	*85.00 FL
2	1		*FRONT FORK ASSY	Repair	580.00 FL	*- FL
3	1		*FRONT SHOCK ABSORBER	Not Necessary	250.00 FL	*- FL
4	1		*FRONT FORK ASSY	Cut	42.00 FL	*42.00 FL
5	1		*TOP COWLING	Not Necessary	120.00 FL	*- FL
6	1		*FRONT SIGNAL	Not Necessary	65.00 FL	*- FL
7	1		*SIDE MIRROR	Not Necessary	60.00 FL	*- FL
8	1		*HANDLE BAR	Not Necessary	185.00 FL	*- FL
9	1		*SET HAND GRIP	Not Necessary	38.00 FL	*- FL
10	1		*BRAKE LEVER	Cut	26.00 FL	*26.00 FL
11	1		*STEP BOARD PANEL MOULDING	Cut	55.00 FL	*55.00 FL
12	1		*STEP BOARD RUBBER	Twisted	48.00 FL	*48.00 FL
13	1		*ENGINE COVER	Repair	155.00 FL	*- FL
14	1		*ENGINE COVER MOULDING	Not Necessary	50.00 FL	*- FL
15	1		*KICK STARTER	Cut	90.00 FL	*90.00 FL
16	1		*MAIN STAND	Repair	85.00 FL	*- FL
17	1		*SET NUMBER PLATE	Necessary	28.00 FS	*20.00 FS
18	1		*SET STEERING CONE	Not Necessary	85.00 FS	*- FS
19	1		*REAR WOODEN BOX	Repair	450.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>2,497.00</b>	<b>366.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>193.40</b>	<b>34.60</b>
<b>Total Parts (S\$)</b>	<b>2,303.60</b>	<b>331.40</b>

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	50.00	35.00
2	TO PROVIDE LABOUR	New	380.00	250.00
3	TO RESPRAY PAINTING	New	800.00	500.00
4	TO REPAIR BODY FRAME	New	450.00	0.00
Gross Labour Cost (\$\$)			1,680.00	785.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >