

10/2000

INS. CASE OWNER:

CC 4/III1801 4067, 4/18/18

LJK:

IDAC:

Surveyor:

Marius

DOI:

ASSIGNMENT

Date / Time:

11/8/18

Registered in Meriten:

11/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 2894m.

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

2/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: WONG CHI SENG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MY 18070801

Policy No.:

N10M0015

Make / Model:

HYUNDAI

Place of Accident:

New upp Changi Rd Tms
Geylang Rd

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

Insured Liability:

% Final ? Yes / No

FT 7147m.



INSRS:

WSP:

Tel:

Liability:

RMKS:

Erosia



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

URGENT

Date/Time	STAGE	DATE / PIC
6/8/18	Non-Reporting Itr (1st):	
6/8/18	Non-Reporting Itr (2nd):	
6/8/18	Non-Reporting Itr (Final):	
6/8/18	Notification Itr (if non-pickup):	
6/8/18	Call OI:	
6/8/18	After call Itr to OI:	
6/8/18	Documentation Check List:	Handler Typist
6/8/18	Notification Itr (if non-pickup):	
6/8/18	After call Itr to OI:	
6/8/18	Authorisation To Act:	
6/8/18	Release Voucher:	
6/8/18	Final Repair Bill:	
6/8/18	Car Rental Invoice:	
6/8/18	Towing Invoice:	
6/8/18	LTA / GIA:	
6/8/18	Medical Bill:	
6/8/18	PIR:	
6/8/18	Migrate/Reject Instruction:	
6/8/18	LOD:	
6/8/18	Payment Breakdown Form:	
6/8/18	Post-Repair Photos:	
6/8/18	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. : 15
Repair Cost:	\$5	1400.00
Loss of Rental (LOR):	\$5	(days)
Loss of Use (LOU):	\$5	120.00 (20 x 6 days)
Loss of Income (LOI):	\$5	(5 x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐		[Tick only one]
GIA/LTA Search	\$5	
Medical:	\$5	
Disbursement:	\$5	(e.g. Tow/ Independent)
Legal Cost:	\$5	
Total:	\$5	1520.00
Global Sum \$5:		
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5	1520.00
Payee 2: (Strike if N.A.)	\$5	
Payee 3: (Strike if N.A.)	\$5	

URGENT

ASSIGNMENT

From:

Date:

03082018

Estimated Cost:

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

To inspect Vehicle No.:

FT7147M

at Workshop no.:

Trofa

at:

Blk 1 Kaki Bukit Ave 6

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:

3800

IDAC Accident Report

Consistent? : Yes or No

GLA / PR Seen

Consistent? : Yes or No

Est. Repairs:

4

days

Res.:

Yes or No

Lump Sum:

20

%

3 Val.

Yes or No

CA / REV / REP. / 24 HRS

LTA 248

Date:

Person Contacted:

3/8/2020

Vehicle: IN / OUT

Date / Time

Action / Instruction

2 yrs

L/S # 1400 (Reel # 2240.10/6241)

Van No.

FT7147M

In Regn

1 01

Type: M/Car / M/Truck / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Yamaha R x 2

133

Colour

Black

A/C

Insured / Std / NI / NA

Sp. Reading

54117

T/Radio: Insured / Std / NI / NA

Engine No.

C/Nr

2MC259688

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SiRim / STD A/Rim or

Tyre Size:

F:

R:

2.50-18

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

TOYO / YOKO or

Sime

Front

Rear

R/Bal

6

mm

R/Bal

6

mm

L/Bal

mm

L/Bal

mm

D.O.A.

27/7/18

D.O.I.

2/8/18

Survey held at

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

Rear, n/s, bdy.

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

Date/Time: File Pass to:



Preli. Report

Days Of Repair:

is



Final Report

Resurvey No. of Trip:

Date/Time: File Return to:

is

Add Fee:



Site Insp. /\$



Interview /\$



Tech Insp. /\$



Workshop /\$

Survey Fee

Transport

1. 1st. 2nd.

3. 3rd.

4. 4th.

5. 5th.

6. 6th.

7. 7th.

8. 8th.

9. 9th.

10. 10th.

Report Format:

Lump Sum / I.B. / I.S.



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/III18014067/Uwb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 02-08-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 2894M	Veh. Inspected	FT 7147M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/08/2018
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	01/08/2018	Inspection Date	02/08/2018
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

W
100%

W/DIA

Owner : Muhammad Luqman
Bin Abdullah

Accident Date : 27 Jul 2018

Vehicle No : FT 7147 M

Vehicle Model : Yamaha RXZ

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ CND 65.00
2	Fork inner tubes 105'	\$ Snd 210.00 Tpc
2	Fork outer tubes	\$ 17 220.00 x
1	Fork under bracket	\$ Snd 145.00 x
1	Front brake disc	\$ 17 135.00 x
1	Front rim	\$ 17 150.00 x
1	Front rim spooky (1 set)	\$ 17 60.00 x
1	Front rim shaft	\$ 17 38.00 x
1	Top cowling	\$ CND 85.00
1	Windshield	\$ CND 32.00
1	Lamp stay	\$ Snd 50.00
1	Headlamp	\$ SRO 70.00
2	Side mirrors	\$ CND 70.00
2	Front signals 40	\$ CND 80.00 PC
2	Handle bars 68	\$ Snd 136.00 PC
1	Hand grip (1 set)	\$ 17 35.00 x
2	Handle bar ends 18	\$ CND 36.00 PC
1	Brake lever	\$ 17 25.00 x
1	Clutch lever	\$ Snd 25.00
1	Meter assy	\$ CND 420.00
1	Fuel tank 2R	\$ 70 400.00 dpc-w
1	Front footrest -L/H	\$ Tm 32.00
1	Front footrest bracket	\$ Tm 55.00
1	Gear pedal	\$ 17 32.00 x
1	Rear footrest -L/H	\$ CND 28.00
1	Rear tailboard -L/H	\$ 2 70.00 x
1	Rear taillamp	\$ 17 75.00 x
		\$ 2,779.00
	Less 10%	\$ 277.90 13af
		\$ 2,501.10 102

1177.2

Special Nett Items

1	Number plate (1 set)	\$ 502	28.00	10
2	Fork oils	\$ 22	30.00	/
2	Fork oil seals	\$ 22	56.00	/
1	Steering cone (1 set)	\$ 22	75.00	/
1	ERP IU	\$ 322	170.00	X
		\$	359.00	

S/No. **Labour**

1	To provide towing service.	\$ 35	50.00	
2	To provide labour.	\$ 280	380.00	
3	To repair body frame.	\$ 17	350.00	X
		\$	780.00	

Grand Total

\$ 3,640.10

1763.2

Dollars: Three Thousand Six Hundred Forty And Ten 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 damage - 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
- Supplemental work must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

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

1/1/11A

Owner : Muhammad Luqman
Bin Abdullah

Accident Date : 27 Jul 2018

Vehicle No : FT 7147 M

Vehicle Model : Yamaha RXZ

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ 65.00
2	Fork inner tubes	\$ 210.00
2	Fork outer tubes	\$ 220.00
1	Fork under bracket	\$ 145.00
1	Front brake disc	\$ 135.00
1	Front rim	\$ 150.00
1	Front rim spooky (1 set)	\$ 60.00
1	Front rim shaft	\$ 38.00
1	Top cowl	\$ 85.00
1	Windshield	\$ 32.00
1	Lamp stay	\$ 50.00
1	Headlamp	\$ 70.00
2	Side mirrors	\$ 70.00
2	Front signals	\$ 80.00
2	Handle bars	\$ 136.00
1	Hand grip (1 set)	\$ 35.00
2	Handle bar ends	\$ 36.00
1	Brake lever	\$ 25.00
1	Clutch lever	\$ 25.00
1	Meter assy	\$ 420.00
1	Fuel tank	\$ 400.00
1	Front footrest -L/H	\$ 32.00
1	Front footrest bracket	\$ 55.00
1	Gear pedal	\$ 32.00
1	Rear footrest -L/H	\$ 28.00
1	Rear tailboard -L/H	\$ 70.00
1	Rear taillamp	\$ 75.00
		\$ 2,779.00
	Less 10%	\$ 277.90
		\$ 2,501.10

<u>Special Nett Items</u>		
1	Number plate (1 set)	\$ 500 28.00 10
2	Fork oils	\$ 200 30.00 /
2	Fork oil seals	\$ 200 56.00 /
1	Steering cone (1 set)	\$ 200 75.00 /
1	ERP IU	\$ 300 170.00 X
		\$ 359.00

<u>S/No.</u>	<u>Labour</u>	
1	To provide towing service.	\$ 35 50.00
2	To provide labour.	\$ 280 380.00
3	To repair body frame.	\$ 10 350.00 X
		\$ 780.00

Grand Total	\$ 3,640.10
--------------------	--------------------

Dollars: Three Thousand Six Hundred Forty And Ten 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
- Supplemental item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

View Received Message

This mail is associated with :

***FT7147M**
[SHC2894M]

TP
MUHAMMAD LUQMAN BIN ABDULLAH
Jul 27 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Erofia Motor Trading Pte Ltd - (kaki Bukit)

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/08/2018 17:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - FT7147M - Claim Handler: Sundari Nagarajan

Approved:0,00:According to our ID's report TP vehicle is FT2803K. We have requested clarification from our insured. You may also seek clarification from TP to enable us to review the matter.

DOCUMENTS SUMMARY

There are no documents.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Aug 2018 14:50	Cim Veh Model Changed	(202021) ADIVA AD200A 200cc (M).	[A] Lau Shu Pei
2	02 Aug 2018 14:50	Cim Created	Reg No: FT7147M. Acct Date: 2018/08/01. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ)	[A] Lau Shu Pei
3	02 Aug 2018 14:50	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	02 Aug 2018 14:50	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/14	[A] Lau Shu Pei
5	02 Aug 2018 14:50	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	02 Aug 2018 14:50	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	02 Aug 2018 14:50	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	03 Aug 2018 08:46	Cim Registration Modified	Acct Date:2018/08/01->2018/07/27.	[I] Gabriel Wee
9	03 Aug 2018 12:33	Cim Veh Model Changed	(202021) -> (202409) YAMAHA RXZ 133cc (M).	[A] Lau Shu Pei
10	06 Aug 2018 08:54	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
11	06 Aug 2018 08:54	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
12	08 Aug 2018 11:37	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 15	[A] VIVIAN LAU PEI FENG
13	08 Aug 2018 17:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/14. Mandate Remarks: According to our ID's report TP vehicle is FT2803K. We have requested clarification from our insured. You may also seek clarification from TP to enable us to review the matter	[I] Sundari Nagarajan
14	08 Aug 2018 17:47	Adj Mandate Set	Approved:0.00:According to our ID's report TP vehicle is FT2803K. We have requested clarification from our insured. You may also seek clarification from TP to enable us to review the matter	[I] Sundari Nagarajan
15	17 Aug 2018 15:29	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/08/14. Mandate Remarks: According to ID TP vehicle is FT2803K and it was provided by Police	[I] Sundari Nagarajan
16	17 Aug 2018 15:29	Adj Mandate Set	Approved:0.00:According to ID TP vehicle is FT2803K and it was provided by Police	[I] Sundari Nagarajan
17	10 Sep 2018 11:50	Cim Registration Modified	Acct Time:00:00:00->21:00:00.	[I] Sundari Nagarajan
18	10 Sep 2018 11:51	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/08/14. Mandate Remarks: ID has filed an addendum TP is FT7147M	[I] Sundari Nagarajan
19	10 Sep 2018 11:51	Adj Mandate Set	Approved:0.00:ID has filed an addendum TP is FT7147M	[I] Sundari Nagarajan
20	14 Jan 2019 10:45	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
21	14 Jan 2019 10:45	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
22	14 Jan 2019 10:45	Cim Dtl Modified	JPJ Reg. Date: -> 2001/07/26.	[A] JOANNE LEE KHANG MIN
23	14 Jan 2019 10:45	Cim Details Notified		[A] JOANNE LEE KHANG MIN
24	31 Jan 2019 17:15	Adj Mandate Request	Cur.Req:1520.00:PODS Liability: 100% Quantum: (a)COR: \$1,400.00 + (b)LOU(6days x \$20.00): \$120.00 = Total: \$1,520.00 Vehicle Model: Yamaha RXZ (133c) 4 recommendation repair days + 1Sunday + 1PRS = 6days For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None

Go

ACTIVITY

[08/08/2018 11:37] VIVIAN LAU PEI FENG:
seek liability via merimen

Print Received Message

This mail is associated with :

***FT7147M (MCT18070802)**
[SHC2894M]

TP

MUHAMMAD LUQMAN BIN ABDULLAH
Jul 27 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Erofia Motor Trading Pte Ltd - (kaki Bukit)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/02/2019 11:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1520.00) - FT7147M - Claim Handler: Sundari Nagarajan

Approved:1520.00.

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: EMT1357/18/lt/FT7147M

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 SHC2894M AND FT7147M ON 27 JULY 2018**

We are instructed by our client Muhammad Luqman Bin Abdullah to claim damages against your insured SHC2894M in connection with a road traffic accident on 27 July 2018 at about 21.45hrs along New Upper Changi Road with our client's motorcycle registration number FT7147M

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\$ 1,400.00
2.	Loss of Use (6days x S\$20.00/day) repair day	S\$ 120.00
Total to Claim		<u>S\$ 1,520.00</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, Muhammad Luqman Bin Abdullah ("the third party claimant") of
Blk 98 Bedok North Avenue 4 #13-B98 5460078 (address), owner of
FT7147M (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. FT 7147 M That was damaged pursuant to the
accident which occurred on 27 07 2018 (date)
Along New Upper Changi Road (location) involving vehicle no/s
SHC 2894 M ("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 30 (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.

**INDIA INTERNATIONAL INSURANCE PTE LTD**

Co Reg No. 198703792k | GST Reg No. M2-0078806-X
b4 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711
Office (65) 63476100 Email: insure@iil.com.sg
Fax: (65) 62244174 Website: www.iil.com.sg

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: MCT18070802**Claimant Ref:** EMT135718/IVFT7147M

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\$ 1,400.00 (repair cost), S\$ 120.00 (loss of use/rental), S\$ (search fee), vehicle no. FT 7147M that was damaged pursuant to the accident which occurred on 27/07/2018 (date) at New Upper Changi Road (location) involving vehicle no. SHC 2894M (insured vehicle). This is pursuant to the inspection conducted on 02/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MUHAMMAD LUQMAN BIN ABDULLAH ("the third party claimant") of vehicle no. FT 7147M 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 FT 7147M (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\$ 1,520.00 to Erofia Motor Trading Pte Ltd.

Dated this 11 day of Feb 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd199607198R51 Ubi Avenue 1#01-25 Paya Ubi Ind. Park S(408933)

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
FT7147M	14-Aug-18	1

VEHICLE NO: FT7147M
MAKE/MODEL: YAMAHA RXZ
NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04/#05
IOB BUILDING
SINGAPORE 049711

ACCIDENT INVOLVING SHC2894M AND FT7147M ON 27 JULY 2018

FINAL REPAIR BILL AS PER SURVEYOR'S RECOMMENDATION	S\$	1,400.00
LOSS OF USE (6 DAYS X S\$20.00/DAY) REPAIR & PRI	S\$	120.00

SUB-TOTAL: S\$ 1,520.00

SINGAPORE DOLLARS: ONE THOUSAND FIVE HUNDRED AND TWENTY ONLY

TOTAL : S\$ 1,520.00

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'ed	Status
Main	03 Aug 2018 Edit Reg		01 Aug 2018 00:00 Edit Adj Rpt	\$S\$1,400.00 Edit Estimates	\$S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS				[Created by adjuster]	
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -				
Main Claimant:	MUHAMMAD LUQMAN BIN ABDULLAH, ID: S9637133J				
Vehicle Reg. No.:	FT7147M	Date of Loss:	27/07/2018 21:00 - :59 [204 Months and 1 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / MCT18070802	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)		
Vehicle Reg. No. (Insured):	SHC2894M	Policy No. (Claimant):	CN873318		
		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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]				
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/08/2018]				

ASSOCIATED MAIL RECEIVED

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- III_SG (01/02/2019): Alert - Adj Mandate Approved (\$S\$1520.00) - FT7147M - Claim Handler: Sundari Naga...
- III_SG (10/09/2018): Alert - Adj Mandate Approved (\$S\$0.00) - FT7147M - Claim Handler: Sundari Nagara...
- III_SG (17/08/2018): Alert - Adj Mandate Approved (\$S\$0.00) - FT7147M - Claim Handler: Sundari Nagara...
- III_SG (08/08/2018): Alert - Adj Mandate Approved (\$S\$0.00) - FT7147M - Claim Handler: Sundari Nagara...

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*FT7147M (MCT18070802)
[SHC2894M]
TP
MUHAMMAD LUQMAN BIN ABDULLAH
Jul 27 2018 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Erofia Motor Trading Pte Ltd - (kaki Bukit)

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/19 17:12	General View	Load JPG	
2	31/01/19 17:12	Chassis Number	Load JPG	
3	31/01/19 17:12	General View	Load JPG	
4	31/01/19 17:12	General View	Load JPG	
5	31/01/19 17:12	General View	Load JPG	
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75	31/01/19 17:13	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/08/18 14:50	EMAIL FROM III DD 01082018	 Load PDF	
2	03/08/18 15:59	TP ESTIMATE- MARKED	 Load PDF	
3	03/08/18 15:59	TP GIA REPORT	 Load PDF	
4	14/01/19 10:52	WORKSHOP INVOICE	 Load PDF	
5	14/01/19 10:52	LOD	 Load PDF	
6	26/02/19 11:48	DISCHARGE VOUCHER	 Load PDF	
7	26/02/19 11:48	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	03/08/18 08:46	Singapore Accident Statement	 Load PDF	
2	17/08/18 15:28	According to ID TP vehicle is FT2803K and it was provided by Police	 Load PDF	
3	10/09/18 11:33	SHC2894M's SAS-TP FT7147M	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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.			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607195R)

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/III18014067/UPB3Q2

Date: 26/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : FT7147M

Insured Vehicle No : SHC2894M

Date of Loss: 27/07/2018

Nature of Claim:

TP

Claim No: MCT18070802

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FT7147M

Make & Model: YAMAHA RXZ, 133cc (M)

Engine No: 3BS259688

Reg. Date: 26/07/2001 (Man. Year: 2001)

Chassis No: ZMC259688

Colour: Black

Odometer: 54117 km

Engine Capacity: 133 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: 2.50-18

Rear Tyre Size:

2.50-18

Front Left Side: Sime Tyres 6 mm

Rear Left Side:

Sime Tyres 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	2,860.10	1,428.20	1,431.90	50.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	780.00	315.00	465.00	59.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,640.10	1,743.20	1,896.90	52.11
Approved Total (Overridden) (S\$)		1,400.00		
Nett Amount (S\$)	3,640.10	1,400.00	2,240.10	61.54
+ Loss of Use (6.0 x S\$20.00/day) (S\$)		120.00		
Nett Liability (S\$)		1,520.00		

INSPECTION

Date of Assignment: 01/08/2018

Date Inspected: 02/08/2018 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: CHEW HSIAO TONG

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

Part Source:	(Last Synchronised: 14 Jan 2019)	
Parts:	N/A	YAMAHA RXZ 133cc (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FT7147M)	
Validity:	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	
Further Info:	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	Cracked	65.00 FL	*65.00 FL
2	1		*FORK INNER TUBES	N/S Bent	210.00 FL	*105.00 FL
3	2		*FORK OUTER TUBES	Not Necessary	220.00 FL	*- FL
4	1		*FORK UNDER BRACKET	Bent	145.00 FL	*145.00 FL
5	1		*FRONT BRAKE DISC	Not Necessary	135.00 FL	*- FL
6	1		*FRONT RIM	Not Necessary	150.00 FL	*- FL
7	1		*SET FRONT RIM SPOOKY	Not Necessary	60.00 FL	*- FL
8	1		*FRONT RIM SHAFT	Not Necessary	38.00 FL	*- FL
9	1		*TOP COWLING	Cracked	85.00 FL	*85.00 FL
10	1		*WINDSHIELD	Cracked	32.00 FL	*32.00 FL
11	1		*LAMP ASSY	Bent	50.00 FL	*50.00 FL
12	1		*HEADLAMP	Broken	70.00 FL	*70.00 FL
13	2		*SIDE MIRRORS	Cut / Missing	70.00 FL	*70.00 FL
14	1		*FRONT SIGNALS	N/S Cut	80.00 FL	*40.00 FL
15	1		*HANDLE BARS	N/S Bent	136.00 FL	*68.00 FL
16	1		*SET HAND GRIP	Not Necessary	35.00 FL	*- FL
17	1		*HANDLE BAR ENDS	N/S Cut	36.00 FL	*18.00 FL
18	1		*BRAKE LEVER	Not Necessary	25.00 FL	*- FL
19	1		*CLUTCH LEVER	Scratched	25.00 FL	*25.00 FL
20	1		*METER ASSY	Cracked	420.00 FL	*420.00 FL
21	1		*FUEL TANK (LOCAL REPAIR)	Dented	360.00 FS	*80.00 FS
22	1		*FRONT FOOTREST -L/H	Twisted	32.00 FL	*32.00 FL
23	1		*FRONT FOOTREST BRACKET	Twisted	55.00 FL	*55.00 FL
24	1		*GEAR PEDAL	Not Necessary	32.00 FL	*- FL
25	1		*REAR FOOTREST -L/H	Cut	28.00 FL	*28.00 FL
26	1		*REAR TAILBOARD -L/H	Repair	70.00 FL	*- FL
27	1		*REAR TAILLAMP	Not Necessary	75.00 FL	*- FL
28	1		*SET NUMBER PLATE	Scratched	28.00 FS	*10.00 FS
29	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS
30	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
31	1		*SET STEERING CONE	Necessary	75.00 FS	*75.00 FS
32	1		*ERP IU	Serviceable	170.00 FS	*- FS

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

Sub Total (\$\$)	3,098.00	1,559.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	237.90	130.80
Total Parts (\$\$)	2,860.10	1,428.20

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	280.00
3	TO REPAIR BODY FRAME	New	350.00	0.00
Gross Labour Cost (S\$)			780.00	315.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >