

## ASSIGNMENT

DOI:

12/8/2018

PAJASSURAN IN Merimen:

12/8/18

20/8/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA7582R

Name of Insured : C72

Insured Tel No. : HP:

Excess Sec II : SS D.O.A. : 14/8/2018

Is driver the owner? ( YES / ☒ ) Nature of Accident :

If NO, Driver Name / Age : Lim Othman 44y

Driver Tel No. : 92688672 (V/L: YES / NO)

Claim No. :

Policy No. : MWM001

Make / Model : H-140

Place of Accident : Pangol May 2 TPE

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

Insured Liability : % Final ? Yes / No

FUS006U

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

Date/ Time

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 Breakdowns 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:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

600

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

100.00 (\$ 20 x 5 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\$

-

Legal Cost

S\$

-

Total:

S\$

700.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

700.00

Name 1:

Erofia Motor Trading Pte Ltd.

Payee 2: (Strike if N/A)

S\$

-

Name 2:

-

Payee 3: (Strike if N/A)

S\$

-

Name 3:

-

COPY SENT  
9/11/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

11/13) wef -

REF:

S. REC. BY: *Marcus*

## ASSIGNMENT

Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 Inspect Vehicle No: *FU 5006 V*  
 Workshop m/s: *Scorpa 3-30*  
 Insured: *SHA 7882*  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 Client's Record \_\_\_\_\_  
 Make of Veh: \_\_\_\_\_

Policy Condition) \_\_\_\_\_  
 Remark: The veh had commenced its repair at the time of inspection.

L. or Market Value: *2600 exclude 3500*

AC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

A. / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

L. Repairs: *3* days Res.: Yes or No

m Sum: *20* % 3 Val.: Yes or No

A. / REV / REP. / 24 HRS

te: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Date / Time Action / Instruction

*17/8/18 345. 600.*

*30/8/18 confirmed n/s \$600 with MR 120.*

e/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

e/Time, File Return to?

eport Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Veh No: *FU 5006 V* Yr Regn: *2, 02*

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

Truck / Trailer or

Make: *Honda TA 200* c. *197*

Colour: *blue* A/C: Insured / Std / NI / NA

Sp. Reading: *86894* T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: *TA 200 000 5783*

Gen. Cond: *Good* / Fair / Poor / Burnt

Steering: *Good* / Jammed / Leaked / Burnt or

Brake: *Good* / Jammed / Leaked / Burnt or

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

Tyre Size: F: *100/80-17*

R: *130/80-15*

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

TOYO / YOKO or

Front

R/Bal. *6* mm

L/Bal. mm

D.O.A. *14/8/18*

Survey held at

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

*Rear O/S & N/S Body*

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

*(1200 = 1200 + 30.20 80.1)*

# 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

INDIA

Owner : Tan Chian Teck David

Accident Date : 14 Aug 2018

Vehicle No : FU 5006 U

Vehicle Model : Honda TA200

## Estimated Repair Costs

Qty	Description List Items	Amount S(\$)
1	Front fender	\$ 50.00
1	Front sport rim	\$ 350.00
1	Front rim shaft	\$ 55.00
2	Fork inner tubes	\$ 370.00
2	Fork outer tubes	\$ 210.00
1	Handle bar	\$ 75.00
1	Handle bar end	\$ 30.00
1	Side mirror	\$ 65.00
1	Clutch lever	\$ 18.00
1	Front footrest	\$ 48.00
1	Front footrest bracket	\$ 35.00
1	Gear pedal	\$ 34.00
1	Rear footrest	\$ 65.00
1	Exhaust pipe	\$ 585.00
2	Rear signals	\$ 90.00
1	Rear fender	\$ 98.00
		\$ 2,178.00
Less 10%		\$ 217.80
		\$ 1,960.20

not Attached  
2 km  
n/c 4600/-  
32y.

17/8/18  
Take photo After repair

382  
102  
343.60

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:

**Special Nett Items**

1	Number plate (1 set)	\$ 11	28.00	X
2	Fork oils	\$ 17	30.00	X
2	Fork oil seals	\$ 17	56.00	X
1	Steering cone (1 set)	\$ 11	75.00	X
1	Rear box	\$ 647	280.00	200
1	Rear box bracket	\$ 12	100.00	X
		\$	569.00	

**S/No.**      **Labour**

1	To provide towing service.	\$ 11	45.00	X
2	To check wiring and reset headlamp focusing.	\$ 12	80.00	X
3	To provide labour.	\$ 220	380.00	
		\$	505.00	

763.8

**Grand Total**

**\$ 3,034.20**

Dollars: Seven Thousand Five Hundred Fifty-Three And Thirty 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: 7608Z

**Vehicle Details**

Vehicle No.: FU5006U  
Vehicle to be Exported: No  
Intended De-registration Date: 17 Aug 2018  
Vehicle Make: HONDA  
Vehicle Model: TA200  
Primary Colour: Blue  
Manufacturing Year: 2001  
Engine No.: TA200E0005783  
Chassis No.: TA2000005783  
Maximum Power Output: -  
Open Market Value: \$3,515.00  
Original Registration Date: 07 Feb 2002  
First Registration Date: 07 Feb 2002  
Transfer Count: 6  
Actual ARF Paid: \$528.00

**Intended PARF Rebate Details**

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

**Intended COE Rebate Details**

COE Expiry Date: 06 Feb 2022  
COE Category: D - Motorcycle  
COE Period(Years): 10  
PQP Paid: \$1,753.00  
COE Rebate Amount: \$608.00  
**Total Rebate Amount: \$608.00**

**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.

Listing Type	Paid Ad
Brand	Honda (/listing/usedbike/brand/honda/)
Model	Honda TA200 Phantom (/listing/usedbike/model/honda-ta200-phantom/)
Engine Capacity	197cc
Classification	2B
Registration Date	20/05/2003
COE Expiry Date	31/03/2023 (4 years 7 months left)
Mileage	-
No. of owners	-
Type of Vehicle	Cruiser (/listing/usedbikes/listing/?bike_type=1)

**Price: SGD\$6500**

#### DETAILS

Good condition TA 200 for sale. Old FA plate to go together. Prices include NEA \$3500. Means u only buy the bike at \$3000. Good buy. Call Mr Tan 97345216 to discuss.

#### SIMILAR BIKES

[VIEW ALL \(/LISTING/USEDBIKES/LISTING/\)](/listing/usedbikes/listing/)



Honda TA200 Phantom



Honda TA200 Phantom

## View Received Message

This mail is associated with :

**\*FU5006U**  
**[SHA7582R]**

TP  
TAN CHIAN TECK DAVID  
Aug 14 2018 6:00AM

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 23/08/2018 13:17 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - FU5006U - Claim Handler: Sherini Pillai

Approved:0.00.

### DOCUMENTS SUMMARY

There are no documents.

## View Received Message

This mail is associated with :

**\*FU5006U (MCT18080392)**  
**[SHA7582R]**

TP

TAN CHIAN TECK DAVID

Aug 14 2018 12:00AM

[~]

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 02/11/2018 15:33 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$742.00) - FU5006U - Claim Handler: Sherini Pillai

Approved:742.00.

### DOCUMENTS SUMMARY

There are no documents.



# 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: EMT1364/18/lt/FU5006U

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

11 September 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 SHA7582R AND FU5006U ON 14 AUGUST 2018**

We are instructed by our client Tan Chian Teck, David to claim damages against your insured SHA7582R in connection with a road traffic accident on 14 August 2018 at about 06.40hrs along Punggol Way with our client's motorcycle registration number FU5006U

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\$ 600.00
2.	Loss of Use (5days x S\$20.00/day) repair day	S\$ 100.00
Total to Claim		<hr/> S\$ 700.00

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, Tan Chian Teck David ("the third party claimant") of  
Blk 308A Punggol Walk #08-406 S 821308 (address), owner of  
FU5006U (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. FU5006U. That was damaged pursuant to the  
accident which occurred on 14/08/2018 (date)  
along punggol way (location) involving vehicle no/s  
SHA 7582R ("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 14 (day) of 08 (month) 20 18 (year)

*Provide always that this discharge of my  
claim for damages relating to the damage to  
my vehicle shall not prejudice or affect or  
preclude me from making a further claim for  
general and special damages for my personal  
injuries sustained in the same accident.*

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

  
Signed by "the workshop"  
(With company stamp)



## 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: MT18080392  
Claimant Ref: EMT1364/12/14/FU5006U

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\$ 600.00 (repair cost), S\$ 100.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. FU 5006U that was damaged pursuant to the accident which occurred on 14/08/2018 (date) at PUNGGOL WAY TWDS TPE (location) involving vehicle no. SHA 7582R (insured vehicle). This is pursuant to the inspection conducted on 17/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN CHIAN TECK DAVID ("the third party claimant") of vehicle no. FU 5006U 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 FU 5006U (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\$ 700.00 to Erofia Motor Trading Pte Ltd

Dated this 9 day of 11 2018

#### CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by the workshop (with chop)

201202259N

1 Eki Bukit Ave 6 #02-62  
S 47883

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 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
FU5006U	11-Sep-18	1

VEHICLE NO: FU5006U  
MAKE/MODEL: HONDA TA  
NAME: INDIA INTERNATIONAL INSURANCE PTE LTD  
ADDRESS: 64 CECIL STREET #04/#05  
IOB BUILDING  
SINGAPORE 049711

**ACCIDENT INVOLVING SHA7582R AND FU5006U ON 14 AUGUST 2018**

FINAL REPAIR BILL AS PER SURVEYOR'S RECOMMENDATION  
LOSS OF USE (5 DAYS X S\$20.00/DAY) REPAIR & PRI

S\$	600.00
S\$	100.00

**SUB-TOTAL: S\$ 700.00**

SINGAPORE DOLLARS: SEVEN HUNDRED ONLY

**TOTAL : S\$ 700.00**

**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	29 Oct 2018 14:11 <a href="#">Edit Reg</a>		17 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$4600.00</b> <a href="#">Edit Estimates</a>	<b>\$4600.00</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.: 199303821R								
Main Claimant:	TAN CHIAN TECK DAVID, ID: S8217608Z								
Vehicle Reg. No.:	FU5006U	Date of Loss:	14/08/2018 00:00 - :59 [198 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080392	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHA7582R	Policy No. (Claimant):	5102388166						
		Excess:							
Repairer:	Erofia Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 5 #02-62, 417883 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 30/08/2018]								
<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 (02/11/2018): Alert - Adj Mandate Approved (\$742.00) - FU5006U - Claim Handler: Sherini Pilla...</li> <li>III_SG (23/08/2018): Alert - Adj Mandate Approved (\$0.00) - FU5006U - Claim Handler: Sherini Pillai</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

\*FU5006U (MCT18080392)  
[SHA7582R]  
TP  
TAN CHIAN TECK DAVID  
Aug 14 2018 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Erofia Motor Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View <span>View in Browser</span>		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
2	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
3	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
4	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
5	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
6	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
7	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
8	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
9	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
10	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
11	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
12	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
13	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
14	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
15	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
16	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
17	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
18	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
19	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
20	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
21	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
22	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
23	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
24	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
25	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
26	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
27	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
28	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
29	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
30	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
31	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
32	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
33	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
34	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
35	02/11/18 15:03	General View							 Load JPG	<input checked="" type="checkbox"/>	
36	02/11/18 15:03	General View							Load JPG	<input checked="" type="checkbox"/>	
37	02/11/18 15:03	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
38	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
39	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
40	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
41	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
42	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
43	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
44	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
45	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
46	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
47	02/11/18 15:03	General View		<input checked="" type="checkbox"/>
48	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
49	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
50	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
51	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
52	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
53	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
54	02/11/18 15:03	Reinspection Photo		<input checked="" type="checkbox"/>
55	02/11/18 15:04	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/18 14:14	ACKNOWLEDGEMENT EMAIL TO III DD 17.08.2018		<input type="checkbox"/>
2	20/08/18 14:14	NOTIFICATION FROM WORKSHOP + TP GIA REPORT		<input type="checkbox"/>
3	21/08/18 21:57	TP ESTIMATE - MARKED		<input type="checkbox"/>
4	29/10/18 14:17	WORKSHOP INVOICE		<input type="checkbox"/>
5	29/10/18 14:17	LOD		<input type="checkbox"/>
6	12/11/18 12:17	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
7	12/11/18 12:17	DISCHARGE VOUCHER		<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/08/18 08:50	Singapore Accident Statement		<input type="checkbox"/>

## 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/III18015074/UWA3Q2

Date: 12/11/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

**Claimant Vehicle No :** FU5006U

**Insured Vehicle No :** SHA7582R

Date of Loss: 14/08/2018

Nature of Claim:

TP

Claim No: MCT18080392

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FU5006U**

Make &amp; Model: HONDA TA200, 197cc PHANTOM (M)

Engine No: TA200E0005783

Reg. Date: 07/02/2002 (Man. Year: 2001)

Chassis No: TA2000005783

Colour: Blue

Odometer: 86894 km

Engine Capacity: 197 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: 100/80-17

Rear Tyre Size:

130/80-15

Front Left Side: Metzeler 6 mm

Rear Left Side:

Metzeler 6 mm

Front Right Side: 0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	2,529.20	543.80	1,985.40	78.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	505.00	220.00	285.00	56.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,034.20</b>	<b>763.80</b>	<b>2,270.40</b>	<b>74.83</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>600.00</b>		
<b>Nett Amount (S\$)</b>	<b>3,034.20</b>	<b>600.00</b>	<b>2,434.20</b>	<b>80.23</b>
<b>+ Loss of Use (5.0 x S\$20.00/day) (S\$)</b>		100.00		
<b>Nett Liability (S\$)</b>		<b>700.00</b>		

### INSPECTION

Date of Assignment: 17/08/2018

Date Inspected: 17/08/2018 Inspected At:

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

Estimated Period of Repair: 3.0 days



**Adjuster:** MARCUS CHUA

**Manager:** VIVIAN LAU PEI FENG

*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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 29 Oct 2018)	
<b>Parts:</b>	N/A	HONDA TA200 197cc PHANTOM (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for FU5006U)	
<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	Cut	50.00 FL	*50.00 FL
2	1		*FRONT SPORT RIM	Repair	350.00 FL	*-FL
3	1		*FRONT RIM SHAFT	Not Necessary	55.00 FL	*-FL
4	2		*FORK INNER TUBES	Not Necessary	370.00 FL	*-FL
5	2		*FORK OUTER TUBES	Not Necessary	210.00 FL	*-FL
6	1		*HANDLE BAR	Bent	75.00 FL	*75.00 FL
7	1		*HANDLE BAR END	Scratched	30.00 FL	*30.00 FL
8	1		*SIDE MIRROR	Cut	65.00 FL	*65.00 FL
9	1		*CLUTCH LEVER	Scratched	18.00 FL	*18.00 FL
10	1		*FRONT FOOTREST	Serviceable	48.00 FL	*-FL
11	1		*FRONT FOOTREST BRACKET	Serviceable	35.00 FL	*-FL
12	1		*GEAR PEDAL	Cut	34.00 FL	*34.00 FL
13	1		*REAR FOOTREST	Cut	65.00 FL	*65.00 FL
14	1		*EXHAUST PIPE	Repair	585.00 FL	*-FL
15	1		*REAR SIGNALS	O/S Cut	90.00 FL	*45.00 FL
16	1		*REAR FENDER	Repair	98.00 FL	*-FL
17	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*-FS
18	2		*FORK OILS	Not Necessary	30.00 FS	*-FS
19	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*-FS
20	1		*SET STEERING CONE	Not Necessary	75.00 FS	*-FS
21	1		*REAR BOX	Cut	280.00 FS	*200.00 FS
22	1		*REAR BOX BRACKET	Repair	100.00 FS	*-FS

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

<b>Sub Total (\$\$)</b>	<b>2,747.00</b>	<b>582.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>217.80</b>	<b>38.20</b>
<b>Total Parts (\$\$)</b>	<b>2,529.20</b>	<b>543.80</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	45.00	0.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	220.00
Gross Labour Cost (\$\$)			505.00	220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >