

INS CASE OWNER:

Shenoi

CC 4 / 111 180 18064, 18064

IDAC:

Sifive/or:

CKS

DOI:

ASSIGNMENT

4-10-18

Date / Time:

4-10-18

Registered in Merimen:

4-10-18

Pre-assign / CCU / FTE

SHD 4162 Z



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

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

Insured Liability: %

Final ? Yes / No

Fu 94488



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

10/10

10/10

Fu 94488 - X ;

SHD 4162 Z - 11/11/18 (18/10/18) 18064/18064/18064

23/10/18

Seek liability nuclear

11/3/2019

Seek mandate BOLA IS, Approved

pass file for type mandate report

After repair photo

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:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

11/10/2018

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,800.00

(4

days)

Reduction:

70.19

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

22/3/2019

Confirm with:

Lee Lee

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lis:

Repair Cost:

SS 3,800.00

OIP charging lane

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 120.00

(520.00 x 6

days)

Loss of Income (LOI):

SS -

(5 x

days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

Total:

SS 3,920.00

Global Sum SS:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

SS 3,920.00

Name 1:

Erofa Motor Trading Hk Ltd

Payee 2: (Strife if N.A.)

SS -

Name 2:

Payee 3: (Strife if N.A.)

SS -

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: FU 94483at Workshop n/s Enfin

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.

☒	☐
N/S	O/S
☐	☐

Bal. or Market Value: 4000

IDAC Accident Report

Consistent?: Yes or No

GIA / PR Seen: 2

Consistent?: Yes or No

Est. Repairs: 0 days0

Res: Yes or No

Lump Sum: 20 %20

3 Val: Yes or No

CA / REV / REP. / 24 HRS

31/3/2020

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: FU 94488Yr Regn: 5102

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

Truck / Trailer or _____

Make: HondaCB400cc 399Colour: White

A/C: _____

Insured / Std / NI / NA

Sp Reading: _____

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: NC391031475Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 120/80ZRR17R: 160/60ZRR17

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

TOYO / YOKO or _____

Front: 6Rear: 6

R/Bal: _____ mm

mm

R/Bal: _____ mm

mm

L/Bal: _____ mm

mm

L/Bal: _____ mm

mm

D.O.A: 28/9/18D.O.I: 4/10/18

Survey held at _____

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

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

Date / Time

Action / Instruction

LTA 13845,132.00 (Red) + 8,945.50 / 70.19%AK- rebate \$200.00Net 3,800.00

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: _____

Add Fee: ☐

Site Insp (\$)

) \$ + PS \$

☐

Interview (\$)

) Photo

☐

Tech Invs (\$)

) Others

☐

Weekend (\$)

) TOTAL

Report Format:

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

TOTAL

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

Owner : Mohammad Salihan
Bin Mohamed Kairudin

Accident Date : 28-Sep-18

Vehicle No : FU 9448 B

Vehicle Model : Honda CB400

Estimated Repair Costs

Qty	Description <u>List Items</u>	Amount S(\$)
1	Front fender	\$ 196.00
1	Headlamp	\$ 380.00
1	Headlamp bracket	\$ 65.00
1	Headlamp rear bracket	\$ 85.00 X
2	Fork inner tubes	\$ 620.00
2	Fork outer tubes	\$ 640.00 X
2	Front brake discs	\$ 910.00 X
1	Front rim shaft	\$ 68.00 X
1	Front sport rim	\$ 850.00
1	Meter	\$ 880.00
1	Handle bar	\$ 145.00
1	Handle bar end	\$ 30.00
1	Hand grip (1 set)	\$ 100.00 X
1	Side mirror (1 set)	\$ 150.00
1	Clutch lever	\$ 58.00
1	Front signal -L/H	\$ 185.00
1	Fuel tank	\$ 950.00
1	Front footrest -L/H	\$ 75.00 X
1	Front footrest bracket	\$ 245.00 X
1	Gear pedal	\$ 95.00 X
2	Rear footrests	\$ 140.00 1/2 C
1	Radiator	\$ 650.00
1	Radiator side cover	\$ 58.00 X
1	Side board - L/H	\$ 130.00 X
1	Rear absorber	\$ 960.00 X
1	Rear signal -L/H	\$ 85.00 X
1	Rear tailboard	\$ 335.00 X
1	Rear taillamp	\$ 280.00 X
		\$ 9,365.00
	Less 10%	\$ 936.50
		\$ 8,428.50

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

Owner : Mohammad Salihan
Bin Mohamed Kairudin

Accident Date : 28-Sep-18

Vehicle No : FU 9448 B

Vehicle Model : Honda CB400

Estimated Repair Costs

c/f: \$ 8,428.50

Special Nett Items

1	Number plate (1 set)	\$ <i>but</i> 28.00 <i>10</i>
2	Fork oils	\$ <i>acc</i> 30.00 <i>—</i>
2	Fork oil seals	\$ <i>acc</i> 56.00 <i>—</i>
1	Steering cone (1 set)	\$ <i>acc</i> 80.00 <i>x</i>
1	ERP cover	\$ <i>acc</i> 38.00 <i>x</i>
1	"YOSHIMURA" exhaust pipe	<i>acc</i> \$ <i>acc</i> 1,850.00 <i>x</i>
1	ERP IU	\$ <i>cur</i> 175.00 <i>165</i>
1	Sticker (1 set)	\$ <i>acc</i> 350.00 <i>200</i>
1	Rear box	\$ <i>cur</i> 250.00 <i>200</i>
1	Rear box bracket	\$ <i>but</i> 100.00 <i>✓</i>
1	Crash bar (1 set)	\$ <i>m</i> 250.00 <i>✓</i>
<i>Wrt unit 10 = 1005.00</i>		\$ 3,207.00

S/No. Labour

1	To provide towing service.	\$ <i>35</i> 50.00
2	To check wiring and reset headlamp focusing.	\$ <i>acc</i> 80.00
3	To provide labour.	\$ <i>300</i> 480.00
4	To respray painting.	\$ <i>280</i> 500.00
		\$ 1,110.00

Grand Total \$ 12,745.50

Dollars: Twelve Thousand Seven Hundred Forty-Five And Fifty Cents Only.

EROFIA MOTOR TRADING PTE LTD

Insured Party must notify

insurer within 24 hours

to the following details:

- 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:

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

1271A

Owner : Mohammad Salihan
Bin Mohamed Kairudin

Accident Date : 28-Sep-18

Vehicle No : FU 9448 B

Vehicle Model : Honda CB400

Estimated Repair Costs

Qty	Description List Items	Amount S(\$)
1	Front fender	\$ 590 196.00
1	Headlamp	\$ 100 380.00
1	Headlamp bracket	\$ 50 65.00
1	Headlamp rear bracket	\$ 11 85.00 X
2	Fork inner tubes	\$ 310 620.00
2	Fork outer tubes	\$ 320 640.00 X
2	Front brake discs	\$ 11 910.00 X
1	Front rim shaft	\$ 11 68.00 X
1	Front sport rim	\$ 70 850.00
1	Meter	\$ 510 880.00
1	Handle bar	\$ 145 145.00
1	Handle bar end	\$ 30 30.00
1	Hand grip (1 set)	\$ 11 100.00 X
1	Side mirror (1 set)	\$ 50 150.00
1	Clutch lever	\$ 58 58.00
1	Front signal -L/H	\$ 310 185.00
1	Fuel tank	\$ 70 950.00
1	Front footrest -L/H	\$ 75 75.00 X
1	Front footrest bracket	\$ 245 245.00 X
1	Gear pedal	\$ 95 95.00 X
2	Rear footrests	\$ 140 140.00 12 C
1	Radiator	\$ 650 650.00
1	Radiator side cover	\$ 58 58.00 X
1	Side board - L/H	\$ 130 130.00 X
1	Rear absorber	\$ 11 960.00 X
1	Rear signal -L/H	\$ 85 85.00 X
1	Rear tailboard	\$ 335 335.00 X
1	Rear taillamp	\$ 280 280.00 X
		\$ 9,365.00
	Less 10%	\$ 936.50
		\$ 8,428.50

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

Owner : Mohammad Salihan
Bin Mohamed Kairudin

Accident Date : 28-Sep-18

Vehicle No : FU 9448 B

Vehicle Model : Honda CB400

Estimated Repair Costs

c/f: \$ 8,428.50

Special Nett Items

1	Number plate (1 set)	\$ 3rd	28.00	16
2	Fork oils	\$ acc	30.00	—
2	Fork oil seals	\$ acc	56.00	—
1	Steering cone (1 set)	\$ 1st	80.00	x
1	ERP cover	\$ 1st	38.00	x
1	"YOSHIMURA" exhaust pipe	acc \$ 1st	1,850.00	x
1	ERP IU	\$ cur	175.00	165
1	Sticker (1 set)	\$ cur	350.00	200
1	Rear box	\$ cur	250.00	200
1	Rear box bracket	\$ 3rd	100.00	✓
1	Crash bar (1 set)	\$ 1st	250.00	—
turn unit 10 @ 1005.00		\$	3,207.00	

S/No. Labour

1	To provide towing service.	\$ 35	50.00
2	To check wiring and reset headlamp focusing.	\$ 1st x	80.00
3	To provide labour.	\$ 300	480.00
4	To respray painting.	\$ 280	500.00
		\$	1,110.00

Grand Total \$ **12,745.50**

Dollars: Twelve Thousand Seven Hundred Forty-Five And Fifty Cents Only.



EROFIA MOTOR TRADING PTE LTD

Ins. Aut. Consultants hence notify

ins. Resurvey at the following:

- To resurvey damaged parts/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:

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 22 March 2019 4:27 PM
To: 'erofia@singnet.com.sg'
Cc: Admin A
Subject: RTA involving vehicle nos. SHD 4162Z and FU 9448B on 28/09/2018
Attachments: DV FU 9448B.pdf

Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/III18018064/Ufa3
Your Ref: FU 9448B

Dear Lee Lee,

We refer to the above matter.

We hereby confirmed settlement as follow:-

1. Cost of Repair	S\$ 3,800.00
2. Loss of Use (\$20.00 x 6 days)	<u>S\$ 120.00</u>
	<u>S\$ 3,920.00</u>

Please duly sign the DV attached 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 | fax: 6741-4108

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



Multi-Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Print Received Message

This mail is associated with :

***FU9448B (MCT18090817)**
[SHD4162Z]

TP

MOHAMMAD SALIHIN BIN MOHAMED KAIRUDIN

Sep 28 2018 1:00PM

[-]

Erofia Motor Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/03/2019 15:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3920.00) - FU9448B - Claim Handler: Sherini Pillai

Approved:3920.00.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Oct 2018 23:23	Cim Veh Model Changed	(201301) YAMAHA FZ1-S 998cc (M).	[A] HOW MEI KWAN
2	04 Oct 2018 23:23	Cim Created	Reg No: FU94488. Acct Date: 2018/09/28. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Erofia Motor Trading Pte Ltd (KAKI BUKIT)	[A] HOW MEI KWAN
3	04 Oct 2018 23:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	04 Oct 2018 23:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/15	[A] HOW MEI KWAN
5	04 Oct 2018 23:23	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	04 Oct 2018 23:24	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	04 Oct 2018 23:24	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
8	05 Oct 2018 14:52	Cim Veh Model Changed	(201301) -> (203353) HONDA CB400SF 399cc.	[A] HOW MEI KWAN
9	23 Oct 2018 10:58	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: unclear Remarks: TO request CCTV from OID	[A] VIVIAN LAU PEI FENG
10	24 Oct 2018 14:22	Cim Registration Modified	Acct Time:00:00:00->13:00:00.	[I] Zuhaidah Bte Samsuri
11	24 Oct 2018 14:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/15. Mandate Remarks: Requested from CTPL, wi ll upload once received.	[I] Zuhaidah Bte Samsuri
12	24 Oct 2018 14:29	Adj Mandate Set	Maintained:Requested from CTPL, will upload once received.	[I] Zuhaidah Bte Samsuri
13	11 Mar 2019 11:27	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: TBA Remarks: any update for OI video footage/ BI claim?	[A] Chong Poh Kin
14	11 Mar 2019 11:52	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/10/15. Mandate Remarks: Video footage upload ed, we have just received last week.	[I] Zuhaidah Bte Samsuri
15	11 Mar 2019 11:52	Adj Mandate Set	Maintained:Video footage uploaded, we have just received last week.	[I] Zuhaidah Bte Samsuri
16	12 Mar 2019 10:32	Video Downloaded	Downloaded Video - Accident(OID)	[A] Chong Poh Kin
17	12 Mar 2019 10:38	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 15, OID changing lane from secon d lane of right encroached to TP lane as per video footage.	[A] Chong Poh Kin
18	12 Mar 2019 15:48	Video Downloaded	Downloaded Video - Accident(OID)	[I] Zuhaidah Bte Samsuri
19	12 Mar 2019 15:52	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
20	19 Mar 2019 15:23	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN

 AUDIT TRAIL

No.	On	Audit	Remarks	By
21	19 Mar 2019 15:23	CIm Dtl Modified	Insured Name: -> -. Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
22	19 Mar 2019 15:23	CIm Dtl Modified	JPJ Reg. Date: -> 2002/05/22.	[A] JOANNE LEE KHANG MIN
23	19 Mar 2019 15:23	CIm Details Notified		[A] JOANNE LEE KHANG MIN
24	22 Mar 2019 12:15	Adj Mandate Request	Cur.Req:3920.00:PODS Liability: 100% Quantum: a)COR(w/gst): \$3,800.00 + b)LOU: \$120.00(\$20.00 x 6days) = Total \$3,920.00 Vehicle Model: Honda CB400 (399cc) For your approval	[A] Chong Poh Kin
25	22 Mar 2019 13:53	Video Downloaded	Downloaded Video - Accident(OID)	[I] Lalitha Krishnan
26	22 Mar 2019 13:57	Video Downloaded	Downloaded Video - Accident(OID)	[I] Lalitha Krishnan
27	22 Mar 2019 14:00	Video Downloaded	Downloaded Video - Accident(OID)	[I] Lalitha Krishnan
28	22 Mar 2019 15:01	Adj Mandate Set	Approved:3920.00.	[I] Lalitha Krishnan

Date From



Date To

Audit Type None

Go

ACTIVITY

[23/10/2018 10:58] VIVIAN LAU PEI FENG:
seek liability unclear

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2081016	11/03/2019 11:51	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	FU9448B	Zuhaidah Bte Samsuri	xx.xx
2090051	19/03/2019 15:23	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FU9448B	SHD41622	10.70

View Received Message

This mail is associated with :

***FU9448B (MCT18090817)
[SHD41622]**

TP
MOHAMMAD SALIHIN BIN MOHAMED KAIRUDIN
Sep 28 2018 1:00PM

Erofia Motor Trading Pte Ltd

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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/03/2019 15:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - FU9448B - Claim Handler: Sherini Pillai

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
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2	04 Oct 2018 23:23	Clim Created	Reg No: FU9448B, Acct Date: 2018/09/28. Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ). Workshop: Erofia Motor Trading Pte Ltd (KAKI BUKIT)	[A] HOW MEI KWAN
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19	12 Mar 2019 15:52	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri

Date From



Date To



Audit Type

None

Go

ACTIVITY

[23/10/2018 10:58] VIVIAN LAU PEI FENG:

Print Received Message

This mail is associated with :

***FU9448B (MCT18090817)**
[SHD4162Z]

TP

MOHAMMAD SALIHIN BIN MOHAMED KAIRUDIN

Sep 28 2018 1:00PM

[-]

Erofia Motor Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/03/2019 15:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3920.00) - FU9448B - Claim Handler: Sherini Pillai

Approved: 3920.00.

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: EMT1386/18/lt/FU9448B

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

19 October 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 SHD4162Z AND FU9448B ON 28 SEPTEMBER 2018**

We are instructed by our client Mohammad Salihin Bin Mohamed Kairudin to claim damages against your insured SHD4162Z in connection with a road traffic accident on 28 September 2018 at about 13.30hrs along Circuit Road with our client's motorcycle registration number FU9448B

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\$ 3,800.00
2.	Loss of Use (6days x S\$20.00/day) repair day	S\$ 120.00
Total to Claim		<u>S\$ 3,920.00</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, mohammad salihin Bin Mohamed karudin ("the third party claimant") of
Blk 646 Jlnong West St 61 #02-148 5640646 (address), owner of
FU 9448B (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. FU 9448B That was damaged pursuant to the
accident which occurred on 28/09/2018 (date)
along circuit Road (location) involving vehicle no/s
SHD 41622 ("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 01 (day) of 10 (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.

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
FU9448B	19-Oct-18	1

VEHICLE NO: FU9448B
MAKE/MODEL: FHONDA CB400
NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04/#05
IOB BUILDING
SINGAPORE 049711

ACCIDENT INVOLVING SHD4162Z AND FU9448B ON 28 SEPTEMBER 2018

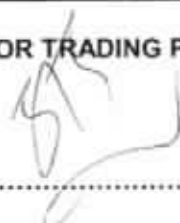
FINAL REPAIR BILL AS PER SURVEYOR'S RECOMMENDATION	S\$	3,800.00
LOSS OF USE (6 DAYS X S\$20.00/DAY) REPAIR & PRI	S\$	120.00

SUB-TOTAL: S\$ 3,920.00

SINGAPORE DOLLARS: THREE THOUSAND NINE HUNDRED AND TWENTY ONLY

TOTAL : S\$ 3,920.00

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	04 Oct 2018 Edit Reg		04 Oct 2018 00:00 Edit Adj Rpt	\$43,800.00 Edit Estimates	\$43,800.00 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 , ID: 199303821R								
Main Claimant:	MOHAMMAD SALIHIN BIN MOHAMED KAIRUDIN , ID: S9123892F								
Vehicle Reg. No.:	FU9448B	Date of Loss:	28/09/2018 13:00 - :59 [196 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claims Type:	TP / MCT18090817	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD4162Z	Policy No. (Claimant):	5083973625-01TP						
		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 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 15/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (22/03/2019): Alert - Adj Mandate Approved (\$3920.00) - FU9448B - Claim Handler: Sherini Pill... - III_SG (12/03/2019): Alert - Adj Mandate Approved (\$0.00) - FU9448B - Claim Handler: Sherini Pillai - III_SG (11/03/2019): Alert - Adj Mandate Maintained - FU9448B - Claim Handler: Sherini Pillai - III_SG (24/10/2018): Alert - Adj Mandate Maintained - FU9448B - Claim Handler: Sherini Pillai									
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

*FU9448B (MCT18090817)

[SHD4162Z]

TP

MOHAMMAD SALIHIN BIN MOHAMED KAIRUDIN

Sep 28 2018 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Erofia Motor Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/03/19 11:51	Video - Accident(OID)	Load MP4	
Photos/Images			3 per page	☒
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Documentation			1 per page	
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2	05/10/18 14:49	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	11/10/18 21:35	TP ESTIMATE - MARKED	 Load PDF	
4	22/03/19 12:13	TP LOD	 Load PDF	
5	03/04/19 13:56	WORKSHOP INVOICE	 Load PDF	
6	03/04/19 13:56	AUTHORISATION TO ACT FORM	 Load PDF	
7	03/04/19 13:56	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/10/18 08:48	Singapore Accident Statement	 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: 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/III18018064/UFA3Q2

Date: 03/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : FU9448B

Insured Vehicle No : SHD4162Z

Date of Loss: 28/09/2018

Nature of Claim:

TP

Claim No: MCT18090817

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FU9448B**

Make & Model: HONDA CB400SF, 399cc

Engine No: NC23E2031479

Reg. Date: 22/05/2002 (Man. Year: 2002)

Chassis No: NC391031475

Colour: White

Odometer: 0 km

Engine Capacity: 399 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: 120/60Z R17

Rear Tyre Size: 160/60Z R17

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: 0 mm

Rear Right Side: 0 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,735.50	5,339.10	6,396.40	54.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,110.00	615.00	495.00	44.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,845.50	5,954.10	6,891.40	53.65
Approved Total (Overridden) (S\$)		3,800.00		
Nett Amount (S\$)	12,845.50	3,800.00	9,045.50	70.42
+ Loss of Use (6.0 x S\$20.00/day) (S\$)		120.00		
Nett Liability (S\$)		3,920.00		

INSPECTION

Date of Assignment: 04/10/2018

Date Inspected: 04/10/2018 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

Part Source:	(Last Synchronised: 19 Mar 2019)	
Parts:	N/A	HONDA CB400SF 399cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FU9448B)	
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	Broken	196.00 FL	*196.00 FL
2	1		*HEADLAMP	Damaged / Cracked	380.00 FL	*380.00 FL
3	1		*HEADLAMP BRACKET	Bent	65.00 FL	*65.00 FL
4	1		*HEADLAMP REAR BRACKET	Not Necessary	85.00 FL	*- FL
5	2		*FORK INNER BUBES (LOCAL REPAIR)	Bent	558.00 FS	*80.00 FS
6	2		*FORK OUTER TUBES	Serviceable	640.00 FL	*- FL
7	2		*FRONT BRAKE DISCS	Not Necessary	910.00 FL	*- FL
8	1		*FRONT RIM SHAFT	Not Necessary	68.00 FL	*- FL
9	1		*FRONT SPORT RIM	Dented	850.00 FL	*850.00 FL
10	1		*METER	Broken	880.00 FL	*880.00 FL
11	1		*HANDLE BAR	Bent	145.00 FL	*145.00 FL
12	1		*HANDLE BAR END	Cut	30.00 FL	*30.00 FL
13	1		*SET HAND GRIP	Not Necessary	100.00 FL	*- FL
14	1		*SET SIDE MIRROR	Broken	150.00 FL	*150.00 FL
15	1		*CLUTCH LEVER	Scratched	58.00 FL	*58.00 FL
16	1		*FRONT SIGNAL -L/H	Broken	185.00 FL	*185.00 FL
17	1		*FUEL TANK	Dented	950.00 FL	*950.00 FL
18	1		*FRONT FOOTREST -L/H	Serviceable	75.00 FL	*- FL
19	1		*FRONT FOOTREST BRACKET	Serviceable	245.00 FL	*- FL
20	1		*GEAR PEDAL	Serviceable	95.00 FL	*- FL
21	1		*REAR FOOTRESTS	N/S Cut	140.00 FL	*70.00 FL
22	1		*RADIATOR	Dented	650.00 FL	*650.00 FL
23	1		*RADIATOR SIDE COVER	Repair	58.00 FL	*- FL
24	1		*SIDE BOARD -L/H	Repair	130.00 FL	*- FL
25	1		*REAR ABSORBER	Not Necessary	960.00 FL	*- FL
26	1		*REAR SIGNAL -L/H	Not Necessary	85.00 FL	*- FL
27	1		*REAR TAILBOARD	Not Necessary	335.00 FL	*- FL
28	1		*REAR TAILLAMP	Not Necessary	280.00 FL	*- FL
29	1		*SET NUMBER PLATE	Bent	28.00 FS	*10.00 FS
30	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS
31	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
32	1		*SET STEERING CONE	Not Necessary	80.00 FS	*- FS
33	1		*ERP COVER	Not Necessary	38.00 FS	*- FS
34	1		*YOSHIMURA EXHAUST PIPE (DENTED)	Not Consistent With The Impact	1,850.00 FS	*- FS
35	1		*ERP IU	Cut	175.00 FS	*165.00 FS
36	1		*SET STICKER	Necessary	350.00 FS	*200.00 FS
37	1		*REAR BOX	Cut	250.00 FS	*200.00 FS
38	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00 FS
39	1		*SET CRASH BAR	Dented	250.00 FS	*250.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*HORN UNIT	Dented	100.00 FS	*100.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					12,610.00	5,800.00
- List Item Discount on L Items 10.00/10.00% (S\$)					874.50	460.90
Total Parts (S\$)					11,735.50	5,339.10

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 CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	480.00	300.00
4	TO RESPRAY PAINTING	New	500.00	280.00
Gross Labour Cost (S\$)			1,110.00	615.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >