

INSURANCE

INS. CASE OWNER

Priya

CC 4 / III 1801

9915, U # 2625/

LKK: IDAC

Surveyor:

harcus

DOI:

ASSIGNMENT 1/11/18

Date / Time:

31/10/18

Registered in Merimen:

1/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 80 85 F

Claim No.:

MU118100783

Name of Insured:

UPV

Policy No.:

M10000105

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

27/10/18

Place of Accident:

AKA LINDING ROAD/ROAD 11/11/18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ONG KEE 40

OI GIA REPORT (YES / NO):

YES

TP GIA REPORT (YES / NO)

Driver Tel No.:

(VA: YES / NO)

Insured Liability:

Final ? Yes / No

JRB 905



INSRS: WSP: Tel: Liability: RMKS:

Erofia



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE/PIC
31/10/18	Non-Reporting ltr (1st)	
	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	
13-11-18	After call ltr to OI	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI	
28-10-18	Authorisation To Act	✓
	Release Voucher	✓
	Final Repair Bill	✓
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill	
	PIR	
	Mandate/Reject Instruction	✓
	LOD	✓
	Payment Breakdown Form	
	Post-Repair Photos	
	Others	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: SS 2,500.00 ( 5 days) Reduction: 61.04 % Email  Call

FINAL SETTLEMENT Date/Time: 10/11/18 Confirm with: Leale Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 25, Ass. Lia:

Repair Cost: SS 2,500.00 OI (HAROLD) LONE

Loss of Rental (LOR): SS - ( days)

Loss of Use (LOU): SS 140.00 (5 20.00 x 7 days)

Loss of Income (LOI): SS - (5 s 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 2,640.00 Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: SS 2,640.00 Name 1: Erofia Motor Trading Pte Ltd

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT 17/11/18

ASSIGNMENT

From: Date: 01/11/2018

Estimated Cost:

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

To inspect Vehicle No: JRB 905  
at Workshop m/s Erofla Motor  
of 1 Kaki Bukit 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.

N/S	O/S

Bal. or Market Value: RM 5400?

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS <sup>up</sup>

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: JRB 905 Yr Regn: 9115

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

Truck / Trailer or

Make: Tanaka 135 cc 135

Colour: multi. colour A/C: Insured / Std / NI / NA

Sp Reading: 45946 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: PMYU60410F0311995

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 70/90-17

R: 70/90-17

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

TOYO / YOKO or MEXXIS

Front R/Bal: 6 mm Rear R/Bal: 6 mm

L/Bal: mm L/Bal: mm

D.O.A: 23/10/18 D.O.I: 1/11/18

Survey held at

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

N/S, O/S, etc.

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

Date / Time	Action / Instruction
	L/S 2, Servo (Repair 3, 9166 / 61-D41)

Date/Time, File Pass to?  : Preli. Report  : Final Report

Days Of Repair: Resurvey No. of Trip:

Survey Fee:	
Transportation:	
_____ \$ + RS _____ \$	
) Photo	
) Others	
TOTAL	

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

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



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18019895/Ueb3

64 CECIL STREET  
#05-02 IOB BUILDING SINGAPORE 049711

Date : 01-11-2018



Code : III2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 8085K	Veh. Inspected	JRB 905
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	01/11/2018

## 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	23/10/2018	Inspection Date	01/11/2018
Survey held at	EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		

## 5a. Remarks

<p>A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.          B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.</p>
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# 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 : Ahmad Izwan Bin Mohamed Noor

Accident Date : 23-Oct-18

Vehicle No : JRB 905

Vehicle Model : Yamaha LC135

## Estimated Repair Costs

Qty	Description <u>List Items</u>	Amount S(\$)
1	Front cowling inner bracket	\$ <i>bul</i> 55.00
2	Front fork tubes assy	\$ <i>bul/ku</i> 640.00
1	Front wheel rim	\$ <i>20/21</i> 280.00
1	Fork under bracket	\$ <i>bul</i> 185.00
1	Front rim shaft	\$ <i>in</i> 45.00 <i>x</i>
1	Front rim bearing	\$ <i>ren</i> 38.00
1	Front brake disc	\$ <i>in</i> 155.00 <i>x</i>
1	Handle bar	\$ <i>bul</i> 75.00
2	Handle bar ends	<i>n/s</i> \$ <i>scr</i> 64.00 <i>1/2</i>
1	Hand grip (1 set)	\$ <i>bin</i> 55.00
1	Handle bar inner bracket	\$ <i>bul</i> 68.00
1	Side mirror (1 set)	\$ <i>bin</i> 80.00
1	Brake lever	\$ <i>in</i> 40.00
2	Front signals	<i>n/s</i> \$ <i>scr</i> 140.00 <i>1/2</i>
1	Front signal lower garnish	\$ <i>cr</i> 95.00
1	Headlamp	\$ <i>scr</i> 185.00
1	Meter assy	\$ <i>scr/in</i> 385.00
1	Meter cable	\$ <i>in</i> 55.00 <i>x</i>
1	Fairing assy (1 set)	\$ <i>in</i> 475.00
1	Front footrest bracket	\$ <i>bul</i> 65.00
2	Front footrest rubbers	<i>n/s</i> \$ <i>bin</i> 70.00 <i>1/2</i>
1	Gear pedal	\$ <i>bul</i> 42.00
1	Brake pedal	\$ <i>in</i> 42.00 <i>x</i>
2	Rear footrests	<i>o/s m/s</i> \$ <i>n/s/scr</i> 80.00
2	Rear footrest brackets	<i>o/s in</i> \$ <i>n/s/cr</i> 156.00
1	Exhaust assy	\$ <i>20/21</i> 485.00
1	Exhaust protector -Chrome	\$ <i>bul</i> 60.00
1	Exhaust protector -Black	\$ <i>in</i> 45.00 <i>x</i>
1	Rear handle	\$ <i>in</i> 50.00 <i>x</i>
1	Chain cover	\$ <i>page</i> 48.00
1	Seat	<i>n/s</i> \$ <i>bin</i> 230.00 <i>50.00</i>
1	Side stand	\$ <i>bul</i> 75.00
1	Main stand	\$ <i>bul</i> 95.00
1	Rear taillamp	\$ <i>scr</i> 135.00
		\$ 4,793.00

*6034*

# 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 : Ahmad Izwan Bin Mohamed Noor

Accident Date : 23-Oct-18

Vehicle No : JRB 905

Vehicle Model : Yamaha LC135

## Estimated Repair Costs

		c/f:	\$	4,793.00
1	Rear wheel rim		\$ R	280.00 X
1	Rear fender		\$ S20	120.00
1	Rear fender reflector		\$ S10	40.00
1	Basket		\$ C47	50.00
1	Swing arm		\$ 20/24	425.00
			\$	5,708.00
		Less 10%	\$	570.80
			\$	5,137.20
<b>Special Nett Items</b>				
1	Number plate (1 set)		\$ AM	28.00 20
2	Fork oils		\$ 11	30.00 X
2	Fork oil seals		\$ 11	56.00 X
1	Steering cone bearing (1 set)		\$ 11	90.00 X
1	Front tyre		\$ S12	120.00 X
1	Sticker (1 set)		\$ AM	95.00
			\$	419.00
			\$	560.00
			\$	35 50.00
2	To check wiring and reset headlamp focusing.		\$ 11	80.00 X
3	To provide labour.		\$ 300	380.00
4	To repair body frame.		\$ 300	350.00
			\$	860.00
			\$	6,416.20

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:

Dollars: Six Thousand Four Hundred Sixteen And Twenty Cents Only.

EROFIA MOTOR TRADING PTE LTD



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No 1 Kaki Bukit Avenue 6 #02-62 AutoBay @ Kaki Bukit Singapore 417883

Tel : 67527740 / 97761091 Fax : 67528669

Co. Reg No. 201202259N

Owner : Ahmad Izwan Bin Mohamed Noor

Accident Date : 23-Oct-18

Vehicle No : JRB 905

Vehicle Model : Yamaha LC135

## Estimated Repair Costs

	c/f:	\$	4,793.00
1	Rear wheel rim	\$	20/24 280.00 ✓
1	Rear fender	\$	5/20 120.00 ✓
1	Rear fender reflector	\$	5/20 40.00 ✓
1	Basket	\$	4/17 50.00 ✓
1	Swing arm	\$	20/24 425.00 ✓
		\$	5,708.00
		\$	570.80
		\$	5,137.20
		\$	28.00
		\$	30.00
		\$	56.00
		\$	90.00
		\$	120.00
		\$	95.00
		\$	419.00

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Less 10%

### Special Nett Items

1	Number plate (1 set)	\$	1M 28.00 20
2	Fork oils	\$	1M 30.00 X
2	Fork oil seals	\$	1M 56.00 X
1	Steering cone bearing (1 set)	\$	1M 90.00 X
1	Front tyre	\$	5/20 120.00 X
1	Sticker (1 set)	\$	1M 95.00 ✓
		\$	419.00

### S/No.

### Labour

1	To provide towing service.	\$	35 50.00
2	To check wiring and reset headlamp focusing.	\$	1M 80.00 X
3	To provide labour.	\$	300 380.00
4	To repair body frame.	\$	300 350.00
		\$	860.00

### Grand Total

\$ 6,416.20

5204.1

Dollars: Six Thousand Four Hundred Sixteen And Twenty Cents Only.



EROFIA MOTOR TRADING PTE LTD

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- No illegal modification(s) is allowed
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Acknowledged by Repairer  
Signature:  
Date:



**SINGAPORE  
POLICE FORCE**



T/20181024/2010

Police Station Of Origin:  
Yishun North N.P.C  
31 Yishun Central SINGAPORE 768827  
Tel No: 1800-8529999

1 of 3  
Report No. T/20181024/2010

**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 24/10/2018 02:38	Vide Report No.:	Station Diary No.: 24
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Informant's Particulars			
Name of Informant: AHMAD IZWAN BIN MOHAMED NOOR		Address: 29 Jalan Sri Orkid 41 #01-29 Taman Sri Orkid	
ID Type / ID No.: FIN NO / G6717946W		Contact No.:	Mobile: 6183222077
Nationality: MALAYSIAN		Email:	60183222077
Sex: Male	Age: 28	Date of Birth: 21/11/1989	Type of Informant: Rider
Race: Malay		Language: Malay	Institution / School Name:
Occupation: Welder		Driving Licence Information: Class:	Date of Expiry:

General Information of the Accident				
Type of Accident:	Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 23/10/2018 17:50	Type of Location: Straight Road
Location: Along Road 1 BUKIT TIMAH EXPRESSWAY Expressway before exit 10A				
Weather: Clear		Road Surface: Wet		Road Speed Limit:
Traffic Flow: One Way		Traffic Control: Not Controlled		Traffic Volume: Heavy
Type of Collision: Between Moving Vehicles - Head To Side				Anyone conveyed by ambulance: Yes

Details of Vehicle Involved						
Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
JRB905	Motorcycle				Seriously Damaged	0
SH8085K	Car					0

Details of Person Involved	
Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



Police Station Of Origin:  
Yishun North N.P.C  
31 Yishun Central SINGAPORE 768827  
Tel No: 1800-8529999

CONTINUATION OF REPORT

Rider			
Name	AHMAD IZWAN BIN MOHAMED NOOR	ID No.	G6717946W
Related Vehicle	JRB905 (Motorcycle)	Contact No.	6183222077
Hospital/Clinic	KHOO TECK PUAT HOSPITAL	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	23/10/2018	Date Discharge	NIL
No. of Days granted Medical Leave	09	Degree of Injury	Serious

**Brief Details.**

On the 23/10/2018 at around 1750hrs, I was riding my motorcycle (JRB905) along BKE on the first lane of a three lane road. I was heading towards Woodlands Checkpoint at that point of time and was riding at a slow speed (about 60-70km/hr) as the road was wet due to the rain. The second lane was full of cars during that time, queuing up to enter Woodlands Checkpoint. As I was about to reach the slope of the expressway (nearby Exit 10A), a taxi bearing plate number SH8085K made an abrupt lane change without signaling and cut into the lane I was travelling on. As such, I applied emergency brake but was unable to stop in time thus colliding with the taxi. Due to the collision, I was thrown forward and landed near the side of the divider. I could not move after the impact and was conveyed by ambulance to Khoo Teck Puat Hospital where I received 9 days MC for my injuries (Swollen /bruised right arm, 4 stitches for the cut below my right eye, swollen/ bruised left leg and bruises on my left arm). Traffic police was at scene and had recorded the statement of the other party.



**SINGAPORE  
POLICE FORCE**



T/20181024/2010

Police Station Of Origin:  
Yishun North N.P.C  
31 Yishun Central SINGAPORE 768827  
Tel No: 1800-8529999

3 of 3

Report No. T/20181024/2010

**CONTINUATION OF REPORT**

**Sketch Plan**

Informant is not able to provide sketch plan

**IMPORTANT:** Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report: F / Sgt 2 NU'MAN BIN MOHD NOOR 
Signature Of Interpreter: Not applicable
Officer In Charge Of Case: TP / GIT / Staff Sgt MUHAMMAD KHAIRIL BIN KAMAL Contact No.: 65476131

Signature Of Informant: 
Date/Time: 24/10/2018 02:38
Classification Of Case: 

Authentication Stamp  
NP168



## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Wednesday, 10 July 2019 3:36 PM  
**To:** erofia@singnet.com.sg  
**Cc:** Admin A  
**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS, SH 8085K AND JRB 905 ON 23.10.2018  
**Attachments:** DV JRB 905.pdf  
**Importance:** High

**"Without Prejudice"**

**"Save As To Costs"**

Our Ref: CC4/III18019895/Ufb3  
Your Ref: EMT1398/18/lt/JRB905

Dear Lee Lee,

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as follow:-

1. Cost of Repair	S\$ 2,500.00
2. Loss of Use (\$20.00 x 7 days)	S\$ 140.00
	<b>S\$ 2,640.00</b>

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](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 :

**\*JRB905 (MCT18100783)**  
**[SH8085K]**

TP

AHMAD IZWAN BIN MOHAMED NOOR

Oct 23 2018 12:00AM

[-]

Erofia Motor Trading Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 10/07/2019 10:53 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2640.00) - JRB905 - Claim Handler: Priya

Approved:2640.00.

## Print Received Message

This mail is associated with :

**\*JRB905 (MCT18100783)  
[SH8085K]**

TP  
AHMAD IZWAN BIN MOHAMED NOOR  
Oct 23 2018 12:00AM

[-]  
Erofia Motor Trading Pte Ltd

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**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2640.00) - JRB905 - Claim Handler: Priya

Approved:2640.00.

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

Our Ref: EMT1398/18/lt/JRB905

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

15 November 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 SH8085K AND JRB905 ON 23 OCTOBER 2018**

We are instructed by our client Ahmad Izwan Bin Mohamed Noor to claim damages against your insured SH8085K in connection with a road traffic accident on 23 October 2018 at about 17.50hrs along Bukit Timah Expressway with our client's motorcycle registration number JRB905

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\$ 2,500.00
2.	Loss of Use (7days x S\$20.00/day) repair day	S\$ 140.00
	Total to Claim	<u>S\$ 2,640.00</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, Ahmad Izwan Bin Mohamed Noor ("the third party claimant") of BK 29 Jalan Sri Okid 41 # 01-29 Tmn Sri Okid Johor (address), owner of JRB 905 (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. JRB 905 That was damaged pursuant to the accident which occurred on 23 10 2018 (date) Along Pt Timah Expressway (location) involving vehicle no/s S1 805TK ("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 26 (day) of 10 (month) 2018 (year)

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

  
[Signature]  
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.

f

## EXPRESS SETTLEMENT

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

India Ref: TP / MCT18100783  
Claimant Ref: EMT1398/18/BJRB905

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\$ 2,500.00 (repair cost), S\$ 140.00 (loss of use/rental), S\$        (search fee), vehicle no. JRB 905 that was damaged pursuant to the accident which occurred on 23/10/2018 (date) at BKE (location) involving vehicle no. SH 8085K (insured vehicle). This is pursuant to the inspection conducted on 01/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AHMAD IZWAN BIN MOHAMED NOOR ("the third party claimant") of vehicle no. JRB 905 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 JRB 905 (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\$ 2,640.00 to Erofia Motor Trading Pte Ltd

Dated this 15<sup>th</sup> day of July, 2019

CLAIMANT:

Signature: \_\_\_\_\_

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

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

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

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

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



Signed by "the workshop" (with chop)

WITNESS:

Signature: \_\_\_\_\_

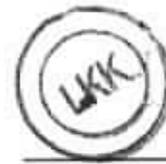
Name: \_\_\_\_\_

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

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

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

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



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

51 UBI AVE 1 #01-26

PAYA UBI 2ND. FARE (S) 408733

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
JRB905	15-Nov-18	1

VEHICLE NO: JRB905  
MAKE/MODEL: YAMAHA LC135  
NAME: INDIA INTERNATIONAL INSURANCE PTE LTD  
ADDRESS: 64 CECIL STREET #04/#05  
IOB BUILDING  
SINGAPORE 049711

### **ACCIDENT INVOLVING SH8085K AND JRB905 ON 23 OCTOBER 2018**

FINAL REPAIR BILL AS PER SURVEYOR'S RECOMMENDATION	S\$	2,500.00
LOSS OF USE (7 DAYS X S\$20.00/DAY) REPAIR & PRI	S\$	140.00
		<hr/>

**SUB-TOTAL: S\$ 2,640.00**

SINGAPORE DOLLARS: TWO THOUSAND SIX HUNDRED AND FORTY ONLY

**TOTAL : S\$ 2,640.00**

**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	01 Nov 2018 <a href="#">Edit Reg</a>		31 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$2,500.00</b> <a href="#">Edit Estimates</a>	<b>\$2,500.00</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:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: -								
Main Claimant:	<b>AHMAD IZWAN BIN MOHAMED NOOR</b> , ID: G6717946W								
Vehicle Reg. No.:	<b>JRB905</b>	Date of Loss:	23/10/2018 00:00 - :59 [37 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18100783</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SH8085K</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Erofia Motor Trading Pte Ltd (KAKI BUKIT)</b> 1 KAKI BUKIT AVE 6 #02-62, 417883 Kaki Bukit - Tel:								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Priya</b> ]								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 13/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
<ul style="list-style-type: none"> <li>• III_SG (10/07/2019): <b>Alert - Adj Mandate Approved (\$2640.00) - JRB905 - Claim Handler: Priya</b></li> <li>• III_SG (28/05/2019): <b>Alert - Adj Mandate Approved (\$0.00) - JRB905 - Claim Handler: Priya</b></li> <li>• III_SG (24/05/2019): <b>Alert - Adj Mandate Maintained - JRB905 - Claim Handler: Priya</b></li> <li>• III_SG (15/11/2018): <b>Alert - Adj Mandate Maintained - JRB905 - Claim Handler: Priya</b></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

\*JRB905 (MCT18100783)  
[SH8085K]

TP

**AHMAD IZWAN BIN MOHAMED NOOR**  
Oct 23 2018 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Erofia Motor Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail		Print		
1	24/05/19 14:15	<b>Video - Accident</b>						Load MP4			
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail		Print		
1	09/07/19 14:45	<b>Chassis Number</b>						Load JPG	<input checked="" type="checkbox"/>		
2	09/07/19 14:45	<b>Odometer Reading</b>						Load JPG	<input checked="" type="checkbox"/>		
3	09/07/19 14:45	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
4	09/07/19 14:45	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
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33	09/07/19 14:45	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
34	09/07/19 14:45	<b>General View</b>						Load JPG			

Video			1 per page	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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114	09/07/19 14:46	Reinspection Photo		<input checked="" type="checkbox"/>
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116	09/07/19 14:46	Reinspection Photo		<input checked="" type="checkbox"/>
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118	09/07/19 14:46	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	01/11/18 16:39	EMAIL FROM III DD 31102018		<input type="checkbox"/>
2	01/11/18 16:39	TP EST & POLICE REPORT		<input type="checkbox"/>
3	02/11/18 12:37	TP ESTIMATE- MARKED		<input type="checkbox"/>
4	09/07/19 10:49	LOD		<input type="checkbox"/>
5	24/07/19 10:47	WORKSHOP INVOICE		<input type="checkbox"/>
6	24/07/19 10:47	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
7	24/07/19 10:47	DISCHARGE VOUCHER		<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/11/18 08:55	Singapore Accident Statement		<input type="checkbox"/>
2	15/11/18 09:08	SD CARD WITH TRAFFIC POLICE		<input type="checkbox"/>

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Print"/>
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There are no document checklists configured.

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



**Show Remarks To:**  Handling Insurer

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

## 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/III18019895/UFB3Q2  
**Date:** 24/07/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
<b>Claimant Vehicle No :</b> JRB905	<b>Insured Vehicle No :</b> SH8085K	
Date of Loss: 23/10/2018	Nature of Claim: TP	Claim No: MCT18100783

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	JRB905	Engine No:	G399E311995
Make & Model:	YAMAHA 135LC, 135cc ES	Chassis No:	PMYUG0410F0311995
Reg. Date:	02/09/2015 (Man. Year: 2015)	Odometer:	45946 km
Colour:	Multi-colour		
Engine Capacity:	135 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	70/90-17	Rear Tyre Size:	80/90-17
Front Left Side:	Maxxis 6 mm	Rear Left Side:	Maxxis 6 mm
Front Right Side:	0 mm	Rear Right Side:	0 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,556.20	4,367.10	1,189.10	21.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	860.00	635.00	225.00	26.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,416.20</b>	<b>5,002.10</b>	<b>1,414.10</b>	<b>22.04</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>6,416.20</b>	<b>2,500.00</b>	<b>3,916.20</b>	<b>61.04</b>
<b>+ Loss of Use (7.0 x S\$20.00/day) (S\$)</b>		140.00		
	<b>Nett Liability (S\$)</b>	<b>2,640.00</b>		

#### INSPECTION

Date of Assignment:	31/10/2018	
Date Inspected:	01/11/2018 Inspected At:	Erofia Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62 Singapore 417883
Estimated Period of Repair:	5.0 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: 09 Jul 2019)
<b>Parts:</b>	N/A YAMAHA 135LC 135cc ES (Model not available in database)
<b>Labour:</b>	Repairer's (Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for JRB905)
<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 COWLING INNER BRACKET	Bent	55.00 FL	*55.00 FL
2	2		*FRONT FORK TUBES ASSY	Bent / Twisted	640.00 FL	*640.00 FL
3	1		*FRONT WHEEL RIM	Dented / Bent	280.00 FL	*280.00 FL
4	1		*FORK UNDER BRACKET	Bent	185.00 FL	*185.00 FL
5	1		*FRONT RIM SHAFT	Not Necessary	45.00 FL	*- FL
6	1		*FRONT RIM BEARING	Necessary	38.00 FL	*38.00 FL
7	1		*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
8	1		*HANDLE BAR	Bent	75.00 FL	*75.00 FL
9	1		*HANDLE BAR ENDS	N/S Scratched	64.00 FL	*32.00 FL
10	1		*SET HAND GRIP	Torn	55.00 FL	*55.00 FL
11	1		*HANDLE BAR INNER BRACKET	Bent	68.00 FL	*68.00 FL
12	1		*SET SIDE MIRROR	Broken	80.00 FL	*80.00 FL
13	1		*BRAKE LEVER	Jammed	40.00 FL	*40.00 FL
14	1		*FRONT SIGNALS	N/S Scratched	140.00 FL	*70.00 FL
15	1		*FRONT SIGNAL LOWER GARNISH	Cracked	95.00 FL	*95.00 FL
16	1		*HEADLAMP	Scratched	185.00 FL	*185.00 FL
17	1		*METER ASSY	Scratched / Cracked	385.00 FL	*385.00 FL
18	1		*METER CABLE	Not Necessary	55.00 FL	*- FL
19	1		*SET FAIRING ASSY	Cracked	475.00 FL	*475.00 FL
20	1		*FRONT FOOTREST BRACKET	Bent	65.00 FL	*65.00 FL
21	1		*FRONT FOOTREST RUBBERS	N/S Torn	70.00 FL	*35.00 FL
22	1		*GEAR PEDAL	Bent	42.00 FL	*42.00 FL
23	1		*BRAKE PEDAL	Not Necessary	42.00 FL	*- FL
24	2		*REAR FOOTRESTS	N/S Broken / O/S Missing	80.00 FL	*80.00 FL
25	2		*REAR FOOTREST BRACKETS	Cracked	156.00 FL	*156.00 FL
26	1		*EXHAUST ASSY	Dented / Bent	485.00 FL	*485.00 FL
27	1		*EXHAUST PROTECTOR -CHROME	Bent	60.00 FL	*60.00 FL
28	1		*REAR HANDLE	Repair	50.00 FL	*- FL
29	1		*CHAIN COVER	Damaged	48.00 FL	*48.00 FL
30	1		*EXHAUST PROTECTOR -BLACK	Repair	45.00 FL	*- FL
31	1		*SEAT (LOCAL REPAIR)	Torn	207.00 FS	*50.00 FS
32	1		*SIDE STAND	Bent	75.00 FL	*75.00 FL
33	1		*MAIN STAND	Bent	95.00 FL	*95.00 FL
34	1		*REAR TAILLAMP	Broken	135.00 FL	*135.00 FL
35	1		*REAR WHEEL RIM	Repair	280.00 FL	*- FL
36	1		*REAR FENDER	Broken	120.00 FL	*120.00 FL
37	1		*REAR FENDER REFLECTOR	Broken	40.00 FL	*40.00 FL
38	1		*BASKET	Cut	50.00 FL	*50.00 FL
39	1		*SWING ARM	Dented / Bent	425.00 FL	*425.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SET NUMBER PLATE	Necessary	28.00 FS	*20.00 FS
41	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
42	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
43	1		*SET STEERING CONE BEARING	Not Necessary	90.00 FS	*- FS
44	1		*FRONT TYRE	Serviceable	120.00 FS	*- FS
45	1		*SET STICKER	Necessary	95.00 FS	*95.00 FS

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

<b>Sub Total (S\$)</b>	<b>6,104.00</b>	<b>4,834.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>547.80</b>	<b>466.90</b>
<b>Total Parts (S\$)</b>	<b>5,556.20</b>	<b>4,367.10</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
<b>Labour Items</b>				
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	380.00	300.00
4	TO REPAIR BODY FRAME	New	350.00	300.00
<b>Gross Labour Cost (S\$)</b>			<b>860.00</b>	<b>635.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >