

INSDIV

INS. CASE OWNER:

Lalltha

CC 1111802

LKK

IDAC

Surveyor:

marus

DOI:

ASSIGNMENT

27/11/18

Date / Time:

12/11/18

Registered in Meritum:

27/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLT 3276C

Name of Insured:

MO UBER YAM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

5/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

FBF 1119E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Eratia



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA:

Medical Bill

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos

Others:

27/11/2018

Seek mandate (BOLA S) - approve but want us request TP video footage.

Spoke to TP supervisor, they don't have video footage.

pending PIR

received LOD ✓

the pros for mandate report

PRELIMINARY ADVICE

Date/Time:

23/11/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,400.00

(4 days) Reduction:

SS

%

Email

Call

FINAL SETTLEMENT

Date/Time:

25.01.2019

Confirm with:

Lee Lee

Email

Call

Final Liability:

SS 100

(Agreed / Assessed)

BOLA S/N No.: 5

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3,400.00

Loss of Rental (LOR):

SS -

(1 days)

Loss of Use (LOU):

SS 120.00

(S20.00 x 6 days)

Loss of Income (LOI):

SS -

(S 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 3,520.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,520.00

Name 1:

Eratia Motor Trading Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

6350.00

ASS. REC. BY: Morris

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD (TP) / WS / TP RES / OD RES / EVA / INV / MVTo inspect Vehicle No: F3F1119 Eat Workshop m/s Exxon

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.

Bal. or Market Value: 3800

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen ✓

Consistent? : Yes or No

Est. Repairs: 4 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: F3F1119 EYr Regn: 1111Type: M. Car / (M. Cycle) / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Kawasakic.c. 135Colour: White / Black

A/C: _____

Insured / Std / NI / NA

Sp. Reading: 97034

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: 512012675Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt or otherBrake: Inorder / Jammed / Leaked / Burnt or _____Modi: Nil / S/Rim / STD A/Rim or _____Tyre Size: F: 80-80-17R: 80-90-17

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

TOYO / YOKO or TimsunFront 6Rear 6

R/Bal. _____ mm

R/Bal. _____ mm

L/Bal. _____ mm

L/Bal. _____ mm

D.O.A. 5/11/18D.O.I. 22/11/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or FF O/S - 115 3/4

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

Date / Time

Action / Instruction

2 yrs. 2nd. LTA 347

Date/Time, File Pass to?



Preli. Report

1)

Date/Time, File Return to?



Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



Site Insp (\$ _____)



Interview (\$ _____)



Tech. Invs (\$ _____)



Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format : _____

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

L/575,400.00 (paid 3,833.70/53%)



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/III18021144/Ufb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 22-11-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLT 7276C	Veh. Inspected	FBF 1119E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/11/2018

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	05/11/2018	Inspection Date	22/11/2018
Survey held at	EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

EROFIA MOTOR TRADING PTE LTD

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

Tel : 67527740 / 97761091 Fax : 67528669

Co. Reg No. 201202259N

INDIA

Owner : Muhammad Firdaus Bin Salim

Accident Date : 5-Nov-18

Vehicle No : FBF 1119 E

Vehicle Model : Yamaha T135

Estimated Repair Costs

Qty	Description List Items	Amount S(\$)
1	Front fender	\$ 75.00
1	Front cowling inner bracket	\$ 55.00
2	Front fork tubes assy	\$ 640.00
1	Front wheel rim	\$ 280.00
1	Fork under bracket	\$ 185.00
1	Front rim shaft	\$ 45.00
1	Front rim bearing	\$ 38.00
1	Front brake disc	\$ 155.00
1	Front brake caliper	\$ 238.00
1	Handle bar	\$ 75.00
2	Handle bar ends	\$ 64.00
1	Hand grip (1 set)	\$ 55.00
1	Handle bar inner bracket	\$ 68.00
2	Side mirrors	\$ 110.00
1	Brake lever	\$ 32.00
2	Front signals	\$ 140.00
1	Headlamp	\$ 185.00
1	Fairing assy (1 set)	\$ 475.00
1	Centre inner panel	\$ 145.00
1	Radiator	\$ 458.00
1	Radiator fan assy	\$ 125.00
1	Front footrest bracket	\$ 65.00
2	Front footrest rubbers	\$ 70.00
1	Gear pedal	\$ 42.00
1	Brake pedal	\$ 42.00
1	Clutch cover	\$ 180.00
2	Rear footrests	\$ 80.00
2	Rear footrest brackets	\$ 156.00
1	Rear taillamp	\$ 135.00
1	Rear wheel rim	\$ 280.00
1	Rear fender	\$ 120.00
1	Basket	\$ 50.00
		\$ 4,863.00
	Less 10%	\$ 486.30
		\$ 4,376.70

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c/f: \$ 4,376.70

Special Nett Items

1	Number plate (1 set)	\$ 122	28.00	10
2	Fork oils	\$ 11	30.00	X
2	Fork oil seals	\$ 11	56.00	X
1	Steering cone (1 set)	\$ 11	90.00	X
1	Rear box	\$ 147	250.00	200
1	Rear box bracket	\$ 34	100.00	✓
1	Coolant	\$ 122	18.00	10
1	ERP IU	\$ 122	175.00	160
1	"YOSHIMURA" exhaust pipe	\$ 822	1,250.00	X
		\$	1,997.00	

S/No.

Labour

1	To provide towing service.	\$	50.00	35
2	To check wiring and reset headlamp focusing.	\$ 11	80.00	X
3	To provide labour.	\$	380.00	300
4	To repair body frame.	\$	350.00	250
		\$	860.00	

Grand Total

\$ 7,233.70

Dollars: Seven Thousand Two Hundred Thirty-Three And Seventy Cents Only.

EROFIA MOTOR TRADING PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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1	Clutch cover	\$ 180.00
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2	Rear footrest brackets	\$ 156.00
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1	Rear fender	\$ 120.00
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Acknowledged by Repairer

Signature:

Date:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 25 February 2019 11:34 AM
To: 'erofia@singnet.com.sg'
Cc: Admin A
Subject: RTA involving vehicle nos. SLT 7276C and FBF 1119E on 05/11/2018
Attachments: DV FBF 1119E.pdf

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/III18021144/Ufb3
Your Ref: EMT1408/18/lt/FBF1119E

Dear Lee Lee,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:-

1. Cost of Repair	S\$ 3,400.00
2. Loss of use(\$20.00 x 6days)	<u>S\$ 120.00</u>
	<u>S\$ 3,520.00</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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not

Print Received Message

This mail is associated with :

***FBF1119E (MPC2018D0000161)
[SLT7276C]**

TP

MUHAMMAD FIRDAUS BIN SALIM

Nov 5 2018 11:00AM

[HO CHER YAM]

Erofia Motor Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/02/2019 09:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$3520.00) - FBF1119E - Claim Handler: Lalitha Krishnan

Approved:3520.00:WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 Nov 2018 14:57	Clim Veh Model Changed	(204957) YAMAHA T135 135cc.	[A] Lau Shu Pel
2	22 Nov 2018 14:57	Clim Created	Reg No: FBF1119E, Acct Date: 2018/11/05, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Erofia Motor Trading Pte Ltd (KAKI BUKIT)	[A] Lau Shu Pel
3	22 Nov 2018 14:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pel
4	22 Nov 2018 14:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/03	[A] Lau Shu Pel
5	22 Nov 2018 14:57	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pel
6	22 Nov 2018 14:58	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pel
7	22 Nov 2018 14:58	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pel
8	27 Nov 2018 10:12	Clim Dtl Modified	Insured Name: -> HO CHER YAM.	[A] Lau Shu Pel
9	27 Nov 2018 10:12	Clim Dtl Modified	Claimant's Name: -> HO CHER YAM.	[A] Lau Shu Pel
10	27 Nov 2018 13:19	Adj Mandate Request	Cur.Reg:0.00;PODS Liability: 100% Remarks: BOLA 5, X-Junction, TP moving straight, OI turning right from opposite direction.	[A] Chong Poh Kin
11	28 Nov 2018 14:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/03, Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY,	[I] C. Meenachi
12	28 Nov 2018 14:00	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.	[I] C. Meenachi
13	05 Dec 2018 15:39	Clim Registration Modified	Excess: -> 750.00.	[I] C. Meenachi
14	25 Jan 2019 10:59	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	25 Jan 2019 10:59	Clim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	25 Jan 2019 10:59	Clim Dtl Modified	JPJ Reg. Date: -> 2011/01/31.	[A] JOANNE LEE KHANG MIN
17	25 Jan 2019 10:59	Clim Details Notified		[A] JOANNE LEE KHANG MIN
18	23 Feb 2019 09:40	Adj Mandate Request	Cur.Reg:3520.00;PODS Liability: 100%, BOLA 5(pending PIR?) Quantum: a)COR: \$3,400.00 + b)LOU: \$120.00 (\$20.00 x 6 days) = Total \$3,520.00 Vehicle Model: YAMAHA T135 (135cc) For your approval	[A] Chong Poh Kin
19	25 Feb 2019 09:05	Adj Next Rpt Changed	Cur Rpt:Final Rpt, Cur Due Date:2018/12/03, Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.	[I] Lalitha Krishnan
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Date From



Date To



Audit Type None

Go

ACTIVITY

[30/11/2018 17:17] Chong Poh Kin:
update, check with TP repairer, they dont have any video footage, will furnish us Traffic Police investigation result IF they receive it.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2040802	25/01/2019 10:59	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	FBF1119E	SLT7276C	10.70

Print Received Message

This mail is associated with :

***FBF1119E
[SLT7276C]**

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Date To



Audit Type None



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No billing items							

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***FBF1119E (MPC2018D0000161)
[SLT7276C]**

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3	22 Nov 2018 14:57	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	22 Nov 2018 14:57	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/03	[A] Lau Shu Pei
5	22 Nov 2018 14:57	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	22 Nov 2018 14:58	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	22 Nov 2018 14:58	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	27 Nov 2018 10:12	Clim Dtl Modified	Insured Name: -> HO CHER YAM.	[A] Lau Shu Pei
9	27 Nov 2018 10:12	Clim Dtl Modified	Claimant's Name: -> HO CHER YAM.	[A] Lau Shu Pei
10	27 Nov 2018 13:19	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 5, X-Junction, TP moving straight, OI turning right from opposite direction.	[A] Chong Poh Kin
11	28 Nov 2018 14:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/03. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.	[I] C. Meenachi
12	28 Nov 2018 14:00	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.	[I] C. Meenachi
13	05 Dec 2018 15:39	Clim Registration Modified	Excess: -> 750.00.	[I] C. Meenachi
14	25 Jan 2019 10:59	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	25 Jan 2019 10:59	Clim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	25 Jan 2019 10:59	Clim Dtl Modified	JPJ Reg. Date: -> 2011/01/31.	[A] JOANNE LEE KHANG MIN
17	25 Jan 2019 10:59	Clim Details Notified		[A] JOANNE LEE KHANG MIN
18	23 Feb 2019 09:40	Adj Mandate Request	Cur.Reg:3520.00:PODS Liability: 100%, BOLA 5(pending PIR?) Quantum: a)COR: \$3,400.00 + b)LOU: \$120.00 (\$20.00 x 6 days) = Total \$3,520.00 Vehicle Model: YAMAHA T135 (135cc) For your approval	[A] Chong Poh Kin
19	25 Feb 2019 09:05	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/12/03. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.	[I] Lalitha Krishnan
20	25 Feb 2019 09:05	Adj Mandate Set	Approved:3520.00:WE ARE KEEN ON DIRECT SETTLEMENT. AT THE MEANTIMNE, KINDLY REQUEST FOR VIDEO FOOTAGE, IF ANY.	[I] Lalitha Krishnan

Date From



Date To

Audit Type None

Go

ACTIVITY

[30/11/2018 17:17] Chong Poh Kin:
update, check with TP repairer, they dont have any video footage, will furnish us Traffic Police investigation result IF they receive it.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2040802	25/01/2019 10:59	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	FBF1119E	SLT7276C	10.70

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: EMT1408/18/lt/FBF1119E

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

04 December 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 SLT7276C AND FBF1119E ON 05 NOVEMBER 2018**

We are instructed by our client Muhammad Firdaus Bin Salim to claim damages against your insured SLT7276C in connection with a road traffic accident on 05 November 2018 at about 11.00hrs along Upper Changi Road East with our client's motorcycle registration number FBF1119E

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\$ 3,400.00
2.	Loss of Use (6days x S\$20.00/day) repair day	S\$ 120.00
Total to Claim		<u>S\$ 3,520.00</u>

Attached final repair bill for your early process of our claim

Thank you

Yours faithfully
Erofia Motor Trading Pte Ltd

Teo Hwa Heng



Erofia Motor Trading Pte Ltd

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

AUTHORISATION TO ACT

I/We, Muhammad Firdaus Bin Salim ("the third party claimant") of
B11C 333 Tampines Street 32 #02-334 S 50333 (address), owner of
FBF 1119G (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. FBF 1119G That was damaged pursuant to the
accident which occurred on 05 11 2018 (date)
along upper Changi Road East (location) involving vehicle no/s
SLI 7276C ("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 18 (day) of 11 (month) 20 18 (year)


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



Signed by "the workshop"
(With company stamp)

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

INDIA INTERNATIONAL INSURANCE P.L.C. LTD.

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
FBF1119E	04-Dec-18	1

VEHICLE NO: FBF1119E
MAKE/MODEL: YAMAHA T135
NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04/#05
IOB BUILDING
SINGAPORE 049711

ACCIDENT INVOLVING SLT7276C AND FBF1119E ON 05 NOVEMBER 2018

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

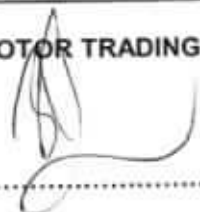
S\$	3,400.00
S\$	120.00

SUB-TOTAL: S\$ 3,520.00

SINGAPORE DOLLARS: THREE THOUSAND FIVE HUNDRED AND TWENTY ONLY

TOTAL : S\$ 3,520.00

EROFIA MOTOR TRADING PTE LTD



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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Nov 2018 Edit Reg		22 Nov 2018 00:00 Edit Adj Rpt	S\$3,400.00 Edit Estimates	S\$3,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HO CHER YAM, ID: -								
Main Claimant:	MUHAMMAD FIRDAUS BIN SALIM, ID: S9545123C								
Vehicle Reg. No.:	FBF1119E	Date of Loss:	05/11/2018 11:00 - :59 [93 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MPC2018D0000161	Policy/Cover Note No.:	D18MPCD000188 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLT7276C	Policy No. (Claimant):	45091431163-01						
		Excess:	S\$750.00						
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 Lalitha Krishnan - 6347 6139]								
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 03/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (25/02/2019): Alert - Adj Mandate Approved (S\$3520.00) - FBF1119E - Claim Handler: Lalitha Kri... - III_SG (28/11/2018): Alert - Adj Mandate Approved (S\$0.00) - FBF1119E - Claim Handler: Lalitha Krishn...									
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

*FBF1119E (MPC2018D0000161)
[SLT7276C]
TP
MUHAMMAD FIRDAUS BIN SALIM
Nov 5 2018 11:00AM
[HO CHER YAM]
Erofia Motor Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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4	25/01/19 11:07	LOD	 Load PDF	
5	01/03/19 14:09	WORKSHOP INVOICE	 Load PDF	
6	01/03/19 14:09	AUTHORISATION TO ACT FORM	 Load PDF	
7	01/03/19 14:09	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/11/18 09:12	Singapore Accident Statement-IV	 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/III18021144/UFB3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MPC0000188
Claimant Vehicle No :	FBF1119E	Insured Vehicle No :	SLT7276C
Date of Loss:	05/11/2018	Nature of Claim:	TP
		Claim No:	MPC2018D0000161

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBF1119E	Engine No:	LTA1601691
Make & Model:	YAMAHA T135, 135cc	Chassis No:	5YP012675
Reg. Date:	31/01/2011 (Man. Year: 2010)	Odometer:	97034 km
Colour:	Black/White		
Engine Capacity:	135 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:	80-80-17	Rear Tyre Size:	80-90-17
Front Left Side:	Timsun 6 mm	Rear Left Side:	Timsun 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	6,373.70	3,907.20	2,466.50	38.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	860.00	585.00	275.00	31.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,233.70	4,492.20	2,741.50	37.90
Approved Total (Overridden) (S\$)		3,400.00		
Nett Amount (S\$)	7,233.70	3,400.00	3,833.70	53.00
+ Loss of Use (6.0 x S\$20.00/day) (S\$)		120.00		
Nett Liability (S\$)		3,520.00		

INSPECTION

Date of Assignment:	22/11/2018	
Date Inspected:	22/11/2018 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: 25 Jan 2019)	
Parts:	N/A	YAMAHA T135 135cc (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBF1119E)	
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	75.00 FL	*75.00 FL
2	1		*FRONT COWLING INNER BRACKET	Bent	55.00 FL	*55.00 FL
3	2		*FRONT FORK TUBES ASSY	Bent / Twisted	640.00 FL	*640.00 FL
4	1		*FRONT WHEEL RIM	Bent / Warped	280.00 FL	*280.00 FL
5	1		*FORK UNDER BRACKET	Bent	185.00 FL	*185.00 FL
6	1		*FRONT RIM SHAFT	Scratched	45.00 FL	*45.00 FL
7	1		*FRONT RIM BEARING	Necessary	38.00 FL	*38.00 FL
8	1		*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
9	1		*FRONT BRAKE CALIPER	Cut	238.00 FL	*238.00 FL
10	1		*HANDLE BAR	Bent	75.00 FL	*75.00 FL
11	2		*HANDLE BAR ENDS	Scratched	64.00 FL	*64.00 FL
12	1		*SET HAND GRIP	Not Necessary	55.00 FL	*- FL
13	1		*HANDLE BAR INNER BRACKET	Bent	68.00 FL	*68.00 FL
14	2		*SIDE MIRRORS	Cut / Broken	110.00 FL	*110.00 FL
15	1		*BRAKE LEVER	Not Necessary	32.00 FL	*- FL
16	2		*FRONT SIGNALS	Cracked	140.00 FL	*140.00 FL
17	1		*HEADLAMP	Cracked	185.00 FL	*185.00 FL
18	1		*SET FAIRING ASSY	Broken	475.00 FL	*475.00 FL
19	1		*CENTRE INNER PANEL	Cracked	145.00 FL	*145.00 FL
20	1		*RADIATOR	Dented	458.00 FL	*458.00 FL
21	1		*RADIATOR FAN ASSY	Cracked / Jammed	125.00 FL	*125.00 FL
22	1		*FRONT FOOTREST BRACKET	Bent	65.00 FL	*65.00 FL
23	2		*FRONT FOOTREST RUBBERS	Torn	70.00 FL	*70.00 FL
24	1		*GEAR PEDAL	Serviceable	42.00 FL	*- FL
25	1		*BRAKE PEDAL	Bent	42.00 FL	*42.00 FL
26	1		*CLUTCH COVER	Cut	180.00 FL	*180.00 FL
27	2		*REAR FOOTRESTS	Serviceable	80.00 FL	*- FL
28	2		*REAR FOOTREST BRACKETS	Not Necessary	156.00 FL	*- FL
29	1		*REAR TAILLAMP	Not Necessary	135.00 FL	*- FL
30	1		*REAR WHEEL RIM	Not Necessary	280.00 FL	*- FL
31	1		*REAR FENDER	Not Necessary	120.00 FL	*- FL
32	1		*BASKET	Cut	50.00 FL	*50.00 FL
33	1		*SET NUMBER PLATE	Necessary	28.00 FS	*10.00 FS
34	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
35	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
36	1		*SET STEERING CONE	Not Necessary	90.00 FS	*- 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		*COOLANT	Necessary	18.00 FS	*10.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*ERP IU	Cracked	175.00 FS	*160.00 FS
41	1		*YOSHIMURA EXHAUST PIPE	Serviceable	1,250.00 FS	*- FS
					Sub Total (S\$)	6,860.00 4,288.00
					- List Item Discount on L Items 10.00/10.00% (S\$)	486.30 380.80
					Total Parts (S\$)	6,373.70 3,907.20

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

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	380.00	300.00
4	TO REPAIR BODY FRAME	New	350.00	250.00
Gross Labour Cost (S\$)			860.00	585.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >