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	ASSIGNMENT
From . Date [4]01).	3019 VINTIO JKA 2533 YI ROGII / 1 0 50
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD ITP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
Te Impect Vehicle No	Make Horde ANF 00 125
at Workshop m/s Frofta Motor	Colour S. her A/C Insured / Std / NI / NA
To Impect Vehicle No. JKA 2503 at Workshop m/s Erofta Motor of I kalki Bukit Ave 6 # 02-62	Sp.Reading 25-67(- T/Radio: Insured / Std / NI / NA
impared .	Engriso.
Policy No.	cina PMKJC38BO7KPOOKTU
Claims No	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured Excess	Steering: Ingeder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingreder / Jammed / Leaked / Burnt or
Make of Veh	Modi: Nil /SRIm / STD A/Rim or
(Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value.	Tyre Size F: 70/80-1. R: 90/90-1. BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSUT PIR / SUMI / TOYO / YOKO or From Report
IDAC Accident Rport: Consistent? Yes or No	R/Bal. / mm R/Bal. inm
GIA / PR Seen: Consistent? Yes or No	L/Bal. mm L/Bal nym
Est Repairs. L. days Res. Yes or No.	D.O.A. 7/1/18 D.O.I 14/1/18
Lum Sum: >0 % 3 Val.: Yes or No.	Survey held at
CA / REV / REP. / 24 HRS Wp1	Des. of Damages : Frt 1, Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction # 7	
Date/Time, File Pass to? : Prefi. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee.
Date/Time, File Bularin bs?	Add Fee: Site Insp (\$) _ s+Rs _ Si
7	
	Interview (\$) Photos
Report Format :	Tech Invs (\$) Ottes
Lump Sum / LB.I: (\$	Weekend (\$

TOTAL



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

ION WAY #0 BUILDING RE 079120 ured Veh. icy No. im No. ign From	Policy Particu SMA 9362L	Ref : CC4/AIG19000 Date : 14-01-2019 Code : AIG Iars :- THIRD PARTY CLA Veh, Inspected Coverage (\$) Excess (\$) Assign Date	JKA 2503 0.00 0.00
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Front Tyre			mm
Rear Tyre			mm
Rear Tyre			mm
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	Ge	neral Information	
ident Date	07/01/2019	Inspection Date	14/01/2019
vey held at	EROFIA MOTOR TRADING	Constitution of the contract	
	1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883		
		Remarks	
_	ey held at	ey held at EROFIA MOTOR TRADING 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883 EINSPECTION WAS CONDUCTED ON A	ey held at EROFIA MOTOR TRADING PTE LTD 1 KAKI BUKIT AVENUE 6 #02-62 SINGAPORE 417883

EROFIA MOTOR TRADING PTE LTD

A19

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

Estimated Repair Costs

Owner:

Chai Koh Choy

Main stand

Side stand

Fairing assy (1 set)

Basket

Accident Date:

7-Jan-19

Vehicle No: JKA 2503

Vehicle Model:

Honda Wave

Description List Items	not Alful	Amount S(\$)		
Fork inner tubes	aler	5	180.00 V	
Fork outer tubes	-1/0 1	5	190.00 X	
Fork under bracket	140118	5	AL 170.00 of	
Front rim shaft	1 4 10001	5	M -1 42.00 OX	
Front rim bearing	1/5/8/	5	1 1 38.00 0	
Front bracket disc	1 Hon.	5	4 7 145.00 F	
Headlamp	11 In Ather	5	CA 80.00	
Side mirror -L/H	war provide	5	520 48.00 -	
Front signal -L/H		5	C/9 50.00 -	
Handle bar		5	5 78.00 -	
Handle bar end -L/H		5	S 1- 22.00	
Hand grip (1 set)		5	Au 50.00	
Front footrest bracket		s	3~ 48.00	
Front footrest rubber		5	70-1 22.00	
Gear pedal		5	C=1 7 40.00	
Rear footrest -L/H		s	3-70 38.00	
Rear footrest bracket -L/H		5	3/ 65.00	
Rear fender		5	1 n 68.00 v	
	List Items Fork inner tubes Fork outer tubes Fork under bracket Front rim shaft Front rim bearing Front bracket disc Headlamp Side mirror -L/H Front signal -L/H Handle bar Handle bar end -L/H Hand grip (1 set) Front footrest bracket Front footrest rubber Gear pedal Rear footrest -L/H Rear footrest bracket -L/H	Fork inner tubes Fork outer tubes Fork under bracket Front rim shaft Front rim bearing Front bracket disc Headlamp Side mirror -L/H Front signal -L/H Handle bar Handle bar end -L/H Hand grip (1 set) Front footrest bracket Front footrest rubber Gear pedal Rear footrest -L/H Rear footrest bracket -L/H	Fork inner tubes Fork outer tubes Fork under bracket Front rim shaft Front rim bearing Front bracket disc Headlamp Side mirror -L/H Front signal -L/H Handle bar Handle bar end -L/H Hand grip (1 set) Front footrest bracket Front footrest -L/H Rear footrest bracket -L/H Rear footrest bracket -L/H Front signal -L/H Front footrest bracket -L/H Rear footrest bracket -L/H	

1056

1,752.30

48.00

5-4 32.00

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5

Less 10%

58.00 X

	Special Nett Items			
1	Number plate (1 set)	5	ner	28.00 20
2	Fork oils	5	11	30.00
2	Fork oil seals	5	12	56.00 0
1	Steering cone bearing (1 set)	5	10	85.00 🗷
1	ERP IU	5	647	175.00 L
1	Rear box	5	C 667	250.00 /B
1	Rear box bracket	5		100.00
1	Sticker (1 set)	5	ser	90.00
		5		814.00

S/No.	Labour		
1	To provide towing service.	S	3 5 50.00
2	To check wiring and reset headlamp focusing.	5	→ → × 80.00
3	To provide labour.	5	250 380.00
		s	510.00

Grand Total 5 3,076.30

Dollars: Three Thousand Seventy-Six And Thirty Cents Only.

EROFIA MOTOR TRADING PTE LTD

List And Committee Committ

EROFIA MOTOR TRADING PTE LTD



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

Owner: Chai Koh Choy

Accident Date:

7-Jan-19

Vehicle No: JKA 2503

Vehicle Model:

Honda Wave

Estimated Repair Costs

		umateu Kepair Costs			
Oty	<u>Description</u>	not Alful	Amount S(S)		
	<u>List Items</u>	. /22		180.00 √	
2	Fork inner tubes	ace	S	100.00	
2	Fork outer tubes	14/1/18	S	190.00 X	
1	Fork under bracket	1. 1. (1. 1.	\$	170.00 A	
1	Front rim shaft	11.8-	\$	U → 42.00 Ø	
1	Front rim bearing	7/5-1	5	1 1 38.00 g	
1	Front bracket disc	Hon	\$	1 145.00 7	
1	Headlamp	1 h. s/4. 17th 14	\$	80.00	
1	Side mirror -L/H	ange	5	5RO 48.00 -	
1	Front signal -L/H		5	50.00	
1	Handle bar		5	3 78.00 -	
1	Handle bar end -L/H		5	51-6 22.00	
1	Hand grip (1 set)		5	nu 50.00 -	
1	Front footrest bracket		5	3-4 48.00 -	
1	Front footrest rubber		5	70-1 22.00 -	
1	Gear pedal		5	CM 7 40.00 -	
1	Rear footrest -L/H		5	320 38.00	
1	Rear footrest bracket -L/H		5	Bol 65.00 _	
1	Rear fender		5	1 n 68.00 x	
1	Main stand		5	5-/ 48.00	
1	Side stand		5	∠ 58.00 ×	
1	Basket		5	5 32.00	
1	Fairing assy (1 set)		5	Cm 7 435.00_	
			5	1,947.00	
		Less 10%	5	194.70	
			5	1,752.30	
				1056	

c/f:

	Special Nett Items			
1	Number plate (1 set)	5	Rec	28.00 20
2	Fork oils	S	117	30.00
2	Fork oil seals	\$	11	56.00 o
1	Steering cone bearing (1 set)	\$	17	85.00 Ø
1	ERP IU	5	617	175.00
1	Rear box	5	Cul	250.00 / B
1	Rear box bracket	5	By	100.00
1	Sticker (1 set)	S	in	90.00
		5		814.00

S/No.	Labour		~
1	To provide towing service.	\$	3 5 50.00
2	To check wiring and reset headlamp focusing.	S	-7×80.00
3	To provide labour.	5	250 380.00
		\$	510.00

Grand Total \$ 3,076.30

1840.4

Dollars: Three Thousand Seventy-Six And Thirty Cents Only.

EROFIA MOTOR TRADING PTE LTD

Pre repair inspection request - JKA2503 VS SMA9362L (OI) DOA: 07/01/2019

From: Hor. Yinnul

te Admin A (admin-a@khauto com), "assignments@kkauto.com

Čc. Fong, Andy-SY, Chin. Lee-Ying, Kaur. Beljit. Abu Klassim, Noor Manesa, Azian, Syszamtina. Chan, Yoke Shi, Lim, Sheng Yang, Md Ishae, Mohd Imran, Mithoosingh, Aashweenjeetkaur

Sent 11/1/2019 5:08 45 PM

Hi.

Please refer to the enclosed request from K. Krishna & Partners

Claim no

: 7608498015SG003

Case Owner WAN NUR SALIHA BINTE SYED YUSOFF

If you have any queries/concerns, please let us know

Kindly assist to assign Marcus Chua as Single Joint Expert as requested.

Thanks & Regards.

Yin Rut, Hor (Viviane)

AIG

Dam Adjuster II, Birgspore PHOL Claims Operations - Auto Shereri Services - Malaysia | Global Business Services

York Hadhan com www.sig.sg

From: kkrishna@singnet.com.sg [mailto:kkrishna@singnet.com.sg]

Sent: Friday, January 11, 2019 5:03 PM

Ta: Har, Yinrul

Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Md Ishak, Mohd Imran; Mithoosingh,

Azshweenjeetkaur: kkrishna@singnet.com.sg

Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA9362L AND JKA2503 ON 07/01/2019

Dear Sirs.

We refer to your email of even date.

Our client wish to appoint Mr Marcus Chua of M/s LKK Auto Consultants Pte Ltd to conduct the pre-repair inspection of the vehicle no. JKA 2503.

Please request your assessor to contact our Mr Teo of M/s Erofia Motor Workshop at his mobile no. 90696165 within forty-eight (48) hours from the receipt of this fax to arrange for the inspection.

Regards.

Yours faithfully K. Krishna & Partners Advocates & Solicitors Tel: 6323 3038 Fax: 6323 2120

From: Hor, Yinrul

Sent: Fri, 11 Jan 2019 01:13:37 +0000

To: kkrishna@singnet.com.sg.

Cer Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Md Ishak, Mohd Imran,

Mithoosingh, Aashweenjeetkaur

Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMA9362L AND JKA2503 ON 07/01/2019

Without Prejudice

Your Reference

: KK.EM.JKA2503.2019. went -7608498015SG003

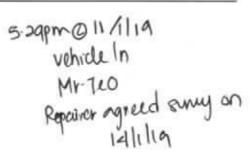
Our Reference.

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor nurveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

Name of Surveyor	Company Name		
AIG in House Surveyor	AIG Asia Pacific Insurance Pte Ltd		
Lawrence Ng Chun Kee	Priority Services		
Jeffrey Ong Leng Kiat	Priority Services		
Jimmy Lee	Priority Services		
EC Loni	Automobile Inspection Services Pte Ltd		



Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrius Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards.

Yin Rut, Hor (Viviane)

AK

Claim Adjuster II. Simpapore PNOL. Claims Operations – Auto Shared Services – Materials J. Diobal Business Services

Fred Hordescom waxagas

From: kkrishna@singnet.com.sg [mailto:kkrishna@singnet.com.sg]

Sent: Thursday, January 10, 2019 5:17 PM

To: Hor. Yinni

Subject: RE: Your Ref: SMA 9362L // Our Ref: KK.EM.JKA2503.2019. wen // DOA 06/01/2019

Dear Sirs.

We refer to your email of even date.

We confirm the D.O.A. 07/01/2019.

We are requested to inform you that our client's vehicle is available for pre-repair inspection at the following address:

M/s Erofia Motor Workshop 1 Kaki Bukit Avenue 6 #02-62 Singapore 417883

Please request your assessor to contact our Mr Teo of M/s Erofia Motor Workshop at his mobile no. 90696165 within forty-eight (48) hours from the receipt of this fax to arrange for the inspection.

Regards.

Yours faithfully K. Krishna & Partners Advocates & Solicitors Tel: 6323 3038 Fax: 6323 2120

From: Hor, Yinrul

Sent: Thu, 10 Jan 2019 08:27:18 +0000 To: kkrishna@singnet.com.sg

Cc:

Subject: RE: Your Ref. SMA 9362L // Our Ref. KK EMJKA2503.2019. wen // DOA 06/01/2019

HL

Thank you for your notice.

However, there is a conflicting D.O.A. as OI GIA REPORT (07/01/2019) and TP (06/01/2019) indicating different D.O.A. Kindly assist to confirm the correct D.O.A.

Thanks & Regards.

Yin Rul, Hor (Viviane)

AIG

Clerk Adjuster II. Singapore PNOL. Cleans Operations — Auto-Shared Services — Melaysis (Global Business Services

Timit Hardina and woman as

From: kkrishna [mailto:kkrishna@singnet.com.sg] Sent: Thursday, January 10, 2019 3:16 PM

To: Md Ishak, Mohd Imren; MohdFitri.Hassim@aig.com

Cer erofia2@gmail.com

Subject: Your Ref: SMA 9362L // Our Ref: KK.EM.JKA2503.2019. wen // DOA 06/01/2019

We act for Mr Chai Koh Choy, the owner of JKA 2503 which was involved in the abovecaptioned accident.

We are instructed that the accident was caused by the negligence of the driver of motor vehicle no. SMA 9362L. Our search shows that you are insurers of the motor vehicle no. SMA 93621

We are requested to inform you that our client's vehicle is available for pre-repair inspection at the following address:

M/s Erofia Motor Workshop 1 Kaki Bukit Avenue 6 #02-62 5ingapore 417883

Please request your assessor to contact our Mr Teo of M/s Erofia Motor Workshop at his mobile no. 90696165 within forty-eight (48) hours from the receipt of this fax to arrange for the inspection.

Regards.

Yours faithfully K. Krishna & Partners Advocates & Solicitors Tel: 6323 3038 Fax: 6323 2120 IMPORTANT NOTICE:

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Hsiao Tong (LKKAuto)

From:

Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Sent:

Wednesday, 6 March 2019 4:45 PM

To:

Hsiao Tong (LKKAuto)

Cc:

CS A Team; Admin A

Subject:

RE: AIG ref: 7608498015SG-003 *LKK REF: CC4/AIG19000786/Upb3

Dear Hsiao Tong,

Matter pending for PIR

Thank you

Kind Regards,

Saliha

Saliha Syed Yusoff

AIG

Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building,78 Shenton Way #08-16, Singapore 079120 Tel +(65) 6419 1917 | www.aig.sg

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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Friday, February 22, 2019 8:05 AM

To: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com> Subject: RE: AIG ref: 7608498015SG-003 *LKK REF: CC4/AIG19000786/Upb3

Hi Saliha.

We refer to the above matter.

Kindly advise if investigation had been cleared and whether we can proceed DS.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 22 February 2019 8:05 AM

To:

'Syed-Yusoff, Saliha' CS A Team; Admin A

Cc: Subject:

RE: AIG ref: 7608498015SG-003 *LKK REF: CC4/AIG19000786/Upb3

Hi Saliha,

We refer to the above matter.

Kindly advise if investigation had been cleared and whether we can proceed DS.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 29 January 2019 4:57 PM

To: 'Syed-Yusoff, Saliha' <Saliha.Syed-Yusoff@aig.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com> Subject: RE: AIG ref: 7608498015SG-003 *LKK REF: CC4/AIG19000786/Upb3

Hi Saliha,

Noted.

LKK Handler: Hsiao Tong.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>

Sent: Tuesday, 29 January 2019 4:47 PM To: CS A Team <<u>cs-a@lkkauto.com</u>> Subject: AIG ref: 7608498015SG-003

Dear Team,

We're investigating into the matter. Kindly withhold settlement till further notice

Kind Regards, Saliha

Saliha Syed Yusoff AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building 78 Shenton Way #08-16, Singapore 079120 Tel +(85) 6419 1917 | www.aig.sg

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TRAPPIC POLICE 10 UBI AVE 3 SINGAPORE 408865 Tel: 65476243/44 Fax: 65474749

3 0 JUL 2019

Your Ref: K.K.PI.18077.2019.ma

Our Ref:TP/IP/01035/2019(TP124234/Y)

Attn: Lee Lee

Ms Aeria Margaret Ann K. KRISHNA & PARTNERS 101 CECIL STREET #24-03/04 TONG ENG BUILDING SINGAPORE 069533

Date:

2 4 JUL 2019

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO. JKA2503 SMA9362L ON 7-1-19

hereund	I refer to your / my letter dated ler:-	I wish to draw to yo	ur attention to the	item(s) marked "	X			
	This case comes under the Non-Inji Investigating into the accident which	ury Accident Reporting Sch oh did not fall within the vari	eme. Traffic Poli	ice will not be exceptions				
	This case is still under investigation	n						
		No action is being taken against anyone in this case. This does not preclude further prosecution should new evidence emerge later. Our findings do not affect insurance and civil claims.						
	Action is being taken against the di	river / rider	for careless/ir	nconsiderate drivir	ng			
	The driver /rider ba. Drink driving & b. Inconsidera	nas pleaded guilty in Court 2 te driving.	1 on for:					
	The driver/rider	has been given a warnin	g for careless /in	considerate drivin	g.			
Х	The driver/rider SMA9362L for inconsiderate driving	has accepted the	e offer of compos	ition on 6-2-19				
	The Coroner's Inquiry was held on	in Court 22 C.	INo	Verdict" "				
X	Police report T/2006	is attached as requested.						
	No report was lodged by the drive	er / rider of						
	The insurance of vehicle	are						
Yours	faithfully							
for HB	WEE Choo AD INVESTIGATION FIC POLICE							
*Delete	where inapplicable		AL STREET					
AFOR	CE FOR THE NATION	AND THE RESERVE OF THE PERSON	in and the same of		ř			
		and the state of the second section of the second section sect	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	and the second s				

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

Ref: EMT1430/18/lt/JKA2503

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

25 January 2019

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Officer-In-Charge (Motor Claims Department)

Dear Sir

Re: ACCIDENT INVOLVING SMA9362L AND JKA2503 ON 07 JANUARY 2019

We are instructed by our client Chai Koh Choy to claim damages against your insured SMA9362L in connection with a road traffic accident on 07 January 2019 at about 01.00hrs along Kranji Expressway with our client's motorcycle registration number JKA2503

As a result of the accident, our client's motor bike was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1.	Final repair cost as per Surveyor's recommendation	\$\$ 1,000.00
2.	Loss of Use (6 days X S\$30.00/day) Repair Day + PRI	\$\$ 180.00
	Total to Claim	\$\$ 1,180.00

Attached final repair bill for your early process of our claim

Kindly revert soonest

Thank you

Yours faithfully Erofia Motor Trading Pte Ltd

Teo Hwa Heng



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/AIG19000786/Ueb3

31 JULY 2019

123 LEASING PTE LTD 210 TURF CLUB ROAD #LOT-A8 THE GRANDSTAND SINGAPORE 287995

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 9362L AND JKA 2503 ON 07/01/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I. Chai Kok Choy . ("the third party claimant")
of 58 In aneka Timn serene Johor Bahry 80300 Johor (address),
owner of JKA 2503 (vehicle no.) hereby authorize
1=10 Fig motor Trading pte Ho
("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. 3KA 2503 that was
damaged pursuant to the accident which occurred on 0701 2019 (date) along
Kranti Expressway (location)
involving vehicle no/s 5m A 9362 L ("the accident").
(dis dollone).
I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.
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.
Date this 10 day of 0 (month) 20 19 (year)
Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.
Signed by "the third party claimant" Signed by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

This is pursuant to the inspection conducted on 14/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHAI KOH CHOY</u> ("the third party claimant") of vehicle no. <u>JKA 2503</u> 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="https://dx.doi.org/10.1081/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j.com/j

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this ______ (day) of ______ (month) 20____ (year)

KSC

Signed by appointed surveyor

Signed by "the workshop" (with chop)

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 JKA2503 25-Jan-19 1

YOUR REF:

VEHICLE NO:

JKA2503

MAKE/MODEL:

HONDA WAVE

NAME:

AIG ASIA PACIFIC INSURANCE PTE LTD

ADDRESS: 78 SHENTON WAY #07-16

AIG BUILDING SINGAPORE 079120

ACCIDENT INVOLVING SMA9362L AND JKA2503 ON 07 JANUARY 2019

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION S\$ 1,000.00 LOSS OF USE (6 DAYS X \$30.00/DAY) REPAIR & PRI S\$ 180.00

SUB-TOTAL:

S\$ 1,180.00

SINGAPORE DOLLARS: ONE THOUSAND ONE HUNDRED AND EIGHTY ONLY

90% TOTAL:

S\$ 1,180.00

EROFIA MOTOR TRADING PTE LTD

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

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Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	for Current
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	Main	R	eference	Clai	m Details		Document	•	Show All
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	123 LEAS	ING PTE LTD,	o. Reg. No.: 20180	1338W					
Main Claimant:	CHAI KO	H CHOY, ID: F7	525709X						
Vehicle Reg No.:	JKA250	3		D	ate of Loss:	07/01/201 [145 Mont	9 00:00 - :59 ths and 28 Days F	rom LTA Reg I	Date (Man Yr)
Claim Type	TP / 760	TP / 7608498015SG			olicy/Cover ote No.:	09999946	97 (Comprehensiv	(e)	
Vehicle Reg No. (Insured):	SMA9362	ıL			olicy No. Claimant):				
					xcess:				
Repairer:	Erofia Mo	tor Trading Pte	Ltd (KAKI BUKIT)	1 KAKI BUKIT	AVE 6 #02	-62, 417883	Kaki Bukit - Tel:	:	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000	[Handled b	y Cheok, Lee W	ai] Check Leev	vai@aig.com
Claimant's Insurer:	LI CORPANIA MA		y (Singapore Bra						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [H	landled by I	MARCUS CH	UA] [Final R	pt due 23/0	1/2019]
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 AIG_SG 	(15/01/2019)	TP GIA REPOR	r						
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Due Date	e Priority	Type Task	Group Subjec	ct Handler	Assig	ned By	Completed On	Created	On Don

Claim Documents

*JKA2503 (76084980155G)
[SMA9362L]
TP
CHAI KOH CHOY
Jan 7 2019 12:00AM
[123 LEASING PTE LTD] **Erofia Motor Trading Pte Ltd**

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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Fernarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMA9362L (Insd veh)			Mod	Model:		HONDA ANF125MRM7 (M)		
	JKA250	JKA2503 (TP veh)					125CC		
Date of Acciden	07/01/2	019							
Global Sum Settl	ement :	[] Yes		[X]	No				
Repair Estimate			: \$	3	,076.30				
Final Repair Cost			: \$		1,000.00				
Loss of Use			: \$		120.00	6.0	0 days a	at \$20.00 per day	
Rental (if any)			: \$		0.00		days		
LTA / GIA Search	Fee		: \$		0.00				
Others:			: \$		0.00				
			: \$						
Final Settlement	Sum		: \$		1,120.00				
Is Third Party W below)	orkshop G	IA Register	red?	[]	YES	[x]	NO	(Kindly indicate	
A) For Non GIA	Registere	d Worksho	p:	Agree	ed Liability	/1	00	_(%)	
B) For GIA Reg		0.000			502 5			LA Scenario No:	
BOLA Liabili			2 10 0		ssed Liabi		N/ 9/27	CONTRACTOR OF THE PERSON NAMED IN CO.	
DO - 17-17/27	iability to b	e filled only	for chai	n collisio	ns and fo	r cases v	vhere B	DLA does not appl	
Remarks									
Payment Instruc	tion: Pave	o'e Broakde	nwn.						
Erofia Motor			OWII		: \$			1,120.0	
								Missouri	
2)					: \$				
				16					

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd

2019

Date

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/AIG19000786/UEB3Q2

Date:

16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994697

Claimant Vehicle No:

JKA2503

Insured Vehicle No: SMA9362L

Date of Loss:

07/01/2019

Nature of Claim:

TP

Claim No: 7608498015SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

JKA2503

Make & Model:

HONDA ANF125MRM7 (MY), 125cc 10/11/2006 (Man. Year: 2006)

Engine No:

NF125ME9000415

Reg. Date: Colour

Silver

Chassis No: Odometer:

No

PMKJC38B07K800474 25875 km

Engine Capacity:

125 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

70/90-17

Rear Tyre Size:

90/90-17 Pirelli 6 mm

Front Left Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side:

0 mm

Front Right Side: 0 mm The above values represent the remaining tyre treads depth

COST OF CLAIM	S	Repairer's	Adjuster's	Difference	Diff %
Parts		2,566.30	1,515.40	1,050.90	40.95
Miscellaneous Item	ns	0.00	0.00	0.00	
Labour		510.00	285.00	225.00	44.12
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,076.30	1,800.40	1,275.90	41.48
	Approved Total (Overridden) (S\$)		1,000.00	0.00 225.00 0.00 0.00	
	Nett Amount (S\$)	3,076.30	1,000.00	2,076.30	67.49
	+ Loss of Use (6.0 x S\$20.00/day) (S\$)		120.00		
	Ne	tt Liability (S\$)	1,120.00		

INSPECTION

Date of Assignment:

11/01/2019

Date Inspected:

14/01/2019 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: Asher Sng Rong Yi 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

Recommend	led	Parts
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No.	Qty Pa	rt No.	Particulars	Condition	Repairer's	Amount
1	2		*FORK INNER TUBES	Repair	180.00 FL	*-FL
2	2		*FORK OUTER TUBES	Repair	190.00 FL	*-FL
3	1		*FORK UNDER BRACKET	Repair	170.00 FL	*-FL
4	1		*FRONT RIM SHAFT	Not Necessary	42.00 FL	*-FL
5	1		*FRONT RIM BEARING	Not Necessary	38.00 FL	*-FL
6	1		*FRONT BRACKET DISC	Not Necessary	145.00 FL	*-FL
7	1		*HEADLAMP	Cracked	80.00 FL	*80.00 FL
8	1		*SIDE MIRROR -L/H	Broken	48.00 FL	*48.00 FL
9	1		*FRONT SIGNAL -L/H	Cracked	50.00 FL	*50.00 FL
10	1		*HANDLE BAR	Bent	78.00 FL	*78.00 FL
11	1		*HANDLE BAR END -L/H	Scratched	22.00 FL	*22.00 FL
12	1		*SET HAND GRIP	Necessary	50.00 FL	*50.00 FL
13	1		*FRONT FOOTREST BRACKET	Bent	48.00 FL	*48.00 FL
14	1		*FRONT FOOTREST RUBBER	Torn	22.00 FL	*22.00 FL
15	1		*GEAR PEDAL	Cut	40.00 FL	*40.00 FL
16	1		*REAR FOOTREST -L/H	Broken	38.00 FL	*38.00 FL
17	1		*REAR FOOTREST BRACKET-L/H	Bent	65.00 FL	*65.00 FL
18	1		*REAR FENDER	Not Necessary	68.00 FL	*-FL
19	1		*MAIN STAND	Bent	48.00 FL	*48.00 FL
20	1		*SIDE STAND	Repair	58.00 FL	*-FL
21	1		*BASKET	Bent	32.00 FL	*32.00 FL
22	1		*SET FAIRING ASSY	Cut	435.00 FL	*435.00 FL
23	1		*SET NUMBER PLATE	Necessary	28.00 FS	*20.00 FS
24	2		*FORK OILS	Not Necessary	30.00 FS	*-FS
25	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*-FS
26	1		*SET STEERING CONE BEARING	Not Necessary	85.00 FS	*-FS
27	1		*ERP IU	Cut	175.00 FS	*175.00 FS
28	1		*REAR BOX	Cut	250.00 FS	*180.00 FS
29	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00FS
30	1		*SET STICKER	Necessary	90.00 FS	*90.00 FS
F=Fn	anchise par	S=Spc	lett. L=ListItemDisc.	CENTRAL VILLE	20-8631518	672997-55
				Sub Total (S\$)	2,761.00	1,621.00
			 List Item Discount on L Iter 	ns 10.00/10.00% (S\$)_	194.70	105.60
				Total Parts (S\$)	2.566.30	1,515.40

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
Lab	our Items			
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	250.00
	Gross Labou	r Cost (S\$)	510.00	285.00
	Report was unsubmitted during	na this print-out		

< END OF ESTIMATES >