

INS. CASE OWNER:

CC 6, AG 1900

1444, W33 Y

LKK:

IDAC:

Serve:

Marens

DOI:

ASSIGNMENT

22/1/2019

Date / Time

22/1/19

Registered in Merimen:

22/01/19

Pre-assign / CCU / FTE

SKV1351J



Insured Vehicle No.:

CHANGIPUTER LOW KETIM BORN

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : S\$

D.O.A.:

12/1/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

FW 7574Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

Erofa  
13/30

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FW 7574Y. X;  
SKV1351J - 116/115 15019154/150372 - 116/115

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE: 20/3/19 (LIMA AND ANG)

After call ltr to OE: 20/3/19 (LIMA AND ANG)

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

01 OVERSEA - 01's wife will inform him to  
010 WACE via TUV 20/3/19

01 &amp; 010 no answer

01 RETURN call. Inform TP claim &amp; NCD affected

Send LOI - file pass to VC to check

offer global sum of \$3,480.00 to TP waiting for  
acceptance from TP

9/5 - Re-offer \$3500.00 to TP

Send to \$3500.00, send DV - Pending DV in

17/5 - DV in file pass CH1

27/5 - file pass to Admin to close

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

9/5/19 12:30pm Confirm with Ue Lee

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lin:

Repair Cost:

S\$

3400.00

(BOLA ended TP)

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

100 (5 20 x 5 days)

Loss of Income (LOI):

S\$

- (5 x days)

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

(Tick only one)

GIA/LTA Search

S\$

-

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

200.00

Total:

S\$

3500.00

Global Sum S\$:

3500

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3500.00

Name 1:

Erofa Motor Trading Pte Ltd.

Payee 2: (if 1 is not)

S\$

Name 2:

Payee 3: (if 1 &amp; 2 are not)

S\$

Name 3:

REF:

A14

## ASSIGNMENT

From:

Date:

Veh No:

Yr Regn:

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

Make:

cc

at Workshop m/s

Colour:

A/C:

Insured / Std / NI / NA

of

Sp. Reading

T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No:

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

Tyre Size:

F:

R:

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S
	X

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

TOYO / YOKO or

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

4 yrs 4 mths

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

See until 30-5-2023 474776

L/S = \$3400 with 3 repair days

Red = \$5101.30 / 60%

3 repair days + 2 PRS = 5 days

Date/Time, File Pass to?

-

Prel. Report

Days Of Repair:

1)

-

Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee:

-

Site Insp (\$

) \$ + PS \$

-

Interview (\$

) Photos

-

Tech. Invs (\$

) Other

-

Weekend (\$

Report Format :

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

TOTAL

# EROFIA MOTOR TRADING PTE LTD

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

Tel : 67527740 Fax : 67528669

Co. Reg No. 201202259N

41G

Owner : Kassim Bin Haji Haron

Accident Date : 17-Jan-19

Vehicle No : FW 7574 Y

Vehicle Model : Honda CB400

## Estimated Repair Costs

Qty	Description	Amount S(\$)
<u>List Items</u>		
1	Front fender	\$ 12 196.00 x
2	Fork inner tubes	\$ 12 620.00 x
2	Fork outer tubes	\$ 12 640.00 x
2	Front brake discs	\$ 11 910.00 x
1	Front rim shaft	\$ 11 68.00 x
1	Meter	\$ 41 880.00 —
1	Handle bar	\$ 31 145.00 —
1	Handle bar end	\$ 51 30.00 —
1	Hand grip (1 set)	\$ 11 60.00 —
1	Side mirror -R/H	\$ 41 95.00 —
1	Brake lever	\$ 51 65.00 —
1	Front signal -R/H	\$ 41 85.00 —
1	Front footrest -R/H	\$ 41 75.00 —
1	Front footrest bracket -R/H	\$ 31 245.00 —
1	Brake pedal	\$ 12 98.00 x
1	Rear footrest -R/H	\$ 41 70.00 —
1	Side board -R/H	\$ 12 130.00 x
2	Rear signals	\$ 2/51 170.00 we
1	Rear fender	\$ 31 95.00 —
1	Rear taillamp	\$ 11 280.00 x
1	Rear reflector	\$ 41 40.00 —
		\$ 4,997.00
Less 10%		\$ 499.70
		\$ 4,497.30

not allowed  
Laba

2/51  
31

22/1/19

W. A. H. (1/19)

c/f: \$ 4,497.30

**Special Nett Items**

1	Number plate (1 set) <i>New</i>	\$ <i>34</i>	28.00	<i>10</i>
2	Fork oils	\$ <i>17</i>	30.00	<i>9</i>
2	Fork oil seals	\$ <i>17</i>	56.00	<i>2</i>
1	Steering cone (1 set)	\$ <i>17</i>	80.00	<i>2</i>
1	"YOSHIMURA" exhaust pipe	\$ <i>Car</i>	1,850.00	<i>1400</i>
1	Rear box	\$ <i>Car</i>	250.00	<i>✓</i>
1	Rear box bracket	\$ <i>1500</i>	100.00	<i>✓</i>
1	Lower cowling	\$ <i>2</i>	150.00	<i>X</i>
1	Crash bar (1 set)	\$ <i>Car</i>	250.00	<i>200</i>
		\$	2,794.00	

<u>S/No.</u>	<u>Labour</u>			
1	To provide towing service.	\$ <i>181</i>	50.00	<i>X</i>
2	To check wiring and reset headlamp focusing.	\$ <i>17</i>	80.00	<i>X</i>
3	To provide labour.	\$ <i>250</i>	480.00	
4	To respray painting.	\$ <i>350</i>	600.00	
		\$	1,210.00	

**Grand Total** \$ 8,501.30

Dollars: Eight Thousand Five Hundred One And Thirty Cents Only.



**EROFIA MOTOR TRADING PTE LTD**



# 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

416

Owner : Kassim Bin Haji Haron

Accident Date : 17-Jan-19

Vehicle No : FW 7574 Y

Vehicle Model : Honda CB400

## Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ 12 196.00 X
2	Fork inner tubes	\$ 12 620.00 X
2	Fork outer tubes	\$ 12 640.00 X
2	Front brake discs	\$ 12 910.00 X
1	Front rim shaft	\$ 12 68.00 X
1	Meter	\$ 12 880.00
1	Handle bar	\$ 12 145.00
1	Handle bar end	\$ 12 30.00
1	Hand grip (1 set)	\$ 12 60.00
1	Side mirror -R/H	\$ 12 95.00
1	Brake lever	\$ 12 65.00
1	Front signal -R/H	\$ 12 85.00
1	Front footrest -R/H	\$ 12 75.00
1	Front footrest bracket -R/H	\$ 12 245.00
1	Brake pedal	\$ 12 98.00 X
1	Rear footrest -R/H	\$ 12 70.00
1	Side board -R/H	\$ 12 130.00 X
2	Rear signals	\$ 12 170.00 X
1	Rear fender	\$ 12 95.00
1	Rear taillamp	\$ 12 280.00 X
1	Rear reflector	\$ 12 40.00
		\$ 4,997.00
		Less 10%
		\$ 499.70
		\$ 4,497.30 /920

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:

not Allowed

2/5/19 3400

22/1/19

W. A. H. (copy)

c/f: \$ 4,497.30

**Special Nett Items**

1	Number plate (1 set) <i>Ren</i>	\$ <i>34</i>	28.00	<i>10</i>
2	Fork oils	\$ <i>17</i>	30.00	<i>8</i>
2	Fork oil seals	\$ <i>17</i>	56.00	<i>2</i>
1	Steering cone (1 set)	\$ <i>17</i>	80.00	<i>2</i>
1	"YOSHIMURA" exhaust pipe	\$ <i>Car</i>	1,850.00	<i>1400</i>
1	Rear box	\$ <i>Car</i>	250.00	<i>✓</i>
1	Rear box bracket	\$ <i>part</i>	100.00	<i>✓</i>
1	Lower cowling	\$ <i>2</i>	150.00	<i>X</i>
1	Crash bar (1 set)	\$ <i>Car</i>	250.00	<i>200</i>
		\$	2,794.00	

<u>S/No.</u>	<u>Labour</u>			
1	To provide towing service.	\$ <i>81</i>	50.00	<i>X</i>
2	To check wiring and reset headlamp focusing.	\$ <i>17</i>	80.00	<i>X</i>
3	To provide labour.	\$ <i>250</i>	480.00	
4	To respray painting.	\$ <i>350</i>	600.00	
		\$	1,210.00	

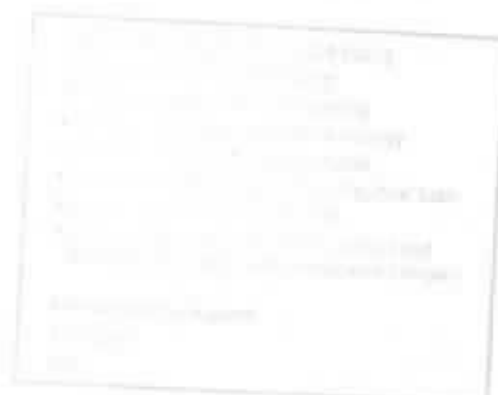
Grand Total \$ 8,501.30

*8337*  
*7466*

Dollars: Eight Thousand Five Hundred One And Thirty Cents Only.



EROFIA MOTOR TRADING PTE LTD



**Cecilia Chong (LKK Auto)**

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**From:** Erofia Motor - LeeLee Tan <erofia@singnet.com.sg>  
**Sent:** Thursday, 9 May 2019 11:59 AM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** FW: Our Ref: MKR/103/7594/2019/as.wl; Your Ref: Your insured vehicle no. SKV 1351J;  
**Attachments:** 21012019140143.pdf

**Importance:** High

Dear Cecilia

Arrange on 21 January 2019

---

**From:** William Lee [mailto:william@roypartners.com.sg]  
**Sent:** 21 January, 2019 2:06 PM  
**To:** 'Gan, Angiegeokling' <Angiegeokling.Gan@aig.com>; 'Fong, Andy-SY' <Andy-SY.Fong@aig.com>; 'Ng, Hai-Chuan' <Hai-Chuan.Ng@aig.com>; 'Abu Kassim, Noor Mariesa' <NoorMariesa.AbuKassim@aig.com>  
**Cc:** 'Ashley' <ashley@roypartners.com.sg>; erofia@singnet.com.sg  
**Subject:** Our Ref: MKR/103/7594/2019/as.wl; Your Ref: Your insured vehicle no. SKV 1351J;  
**Importance:** High

Our Ref: MKR/103/7594/2019/as.wl;  
Your Ref: Your insured vehicle no. SKV 1351J;

Dear Sirs,

**Attn: Motor claims department**

**CLAIMANT:** KASSIM BIN HAJI HARON (OWNER OF FW 7574Y)  
**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. FW 7574Y AND SKV 1351J ALONG PIE (TUAS) SLIP ROAD TOWARDS EUNOS LINK ON 17.01.2019 AT ABOUT 0700 HOURS.**

We refer to the above matter.

We act for Kassim Bin Haji Haron, the owner of motorcycle No. **FW 7574Y**.

We are instructed by our client to notify you of a road traffic accident on 17<sup>th</sup> January 2019 at about **7.00am** along PIE (Tuas) slip road towards Eunos Link involving our client's motorcycle registration number **FW 7574Y** and motor car registration number **SKV 1351J** driven by your insured at the material time. A copy of the Singapore Accident Statement report is attached.

As a result of the accident, our client's motorcycle **FW 7574Y** has been damaged. Before our client proceed to repair the damaged motorcycle, please let us know within **two (2) working days** of your receipt of this notice whether you would like to conduct a pre-repair survey of our client's motorcycle **FW 7574Y** at our client's repairer workshop, M/s Erofia Motor Trading Pte Ltd at No.1 Kaki Bukit Avenue 6 #02-62 Autobay @ Kaki Bukit, Singapore 417883. Your said surveyor may contact Mr. Teo at 6752 7740 / 9069 6165. If we do not receive any reply from you within the stipulated timeline, our client shall proceed to repair the motorcycle without further reference to you.

Thanks & regards,

**William Lee**

M/s Roy & Partners

101 Cecil Street

#11-09 Tong Eng Building

Singapore 069533

Tel : 6536 8466 Fax : 6536 1963

Email : [william@roypartners.com.sg](mailto:william@roypartners.com.sg)

*IMPORTANT NOTE : The information in this email is confidential and may also be privileged. If you are not the intended recipient, any use or dissemination of the information and any disclosure or copying of this email is unauthorised and strictly prohibited. If you have received this email in error, please notify the sender immediately. You should also delete and destroy all copies of it. Thank you.*

**Cecilia Chong (LKK Auto)**

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Monday, 1 April 2019 4:28 PM  
**To:** 'erofia@singnet.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** Your Ref: FW 7574Y \*Our Ref: CC6/AIG19001444/Upa3 [ACCIDENT INVOLVING FW 7574Y(AIG) & SKV 1351J ON 17/01/2019]

Your Ref: **FW 7574Y** Without Prejudice  
Our Ref: CC6/AIG19001444/Upa3

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SKV 1351J (AIG) & FW 7574Y ON 17/01/2019**

We refer to the above matter.

We propose settlement at a global sum of **\$3,480.00(all-in)**.

Please confirm acceptance.

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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

# 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



Ref: EMT1439/19/lt/FW7574Y

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

01 March 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 SKV1351J AND FW7574Y ON 17 JANUARY 2019**

We are instructed by our client Kassim Bin Haji Haron to claim damages against your insured SKV1351J in connection with a road traffic accident on 17 January 2019 at about 07.00hrs along Pan Island Expressway with our client's motorcycle registration number FW7574Y

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	S\$ 3,400.00
2.	Loss of Use (5 days X S\$20.00/day) Repair Day + PRI	S\$ 100.00
	Total to Claim	<u>S\$ 3,500.00</u>

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





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19001444/Upa3

22 March 2019

**CHRISTOPHER LIM KHIN BOON**  
35 SIMEI RISE  
#07-11  
SINGAPORE 528781

Dear Sir/Madam,

**ACCIDENT INVOLVING SKV 1351J AND FW 7574Y ON 17/01/2019**

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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,



Cecilia Chong  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: ceciliachong@lkkauto.com

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

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

I, Kassim Bin Haji Haron ("the third party claimant")  
of BK 8426 Tampines Street 82 #07-100 S 527802 (address),  
owner of FW 7574Y (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. FW 7574Y that was  
damaged pursuant to the accident which occurred on 17/01/2019 (date) along  
pan island expressway (location)  
involving vehicle no/s SKV 1351 J ("the accident").

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 18 day of 01 (month) 20 19 (year)







Signed by "the third party claimant"

Signed by "the workshop"

I do hereby declare that this 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.

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

"We/I, **EROFIA MOTOR TRADING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **SS3,500.00** (Global Sum) for vehicle no. **FW 7574Y** that was damaged pursuant to the accident which occurred on **17/01/2019** (date) along **SLIP ROAD AFTER PIE TWDS TUAS INTO EUNOS ROAD** involving vehicle no/s **SKV 1351J**.

This is pursuant to the inspection conducted on **22/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **KASSIM BIN HAJI HARON** ("the third party claimant") of vehicle no. **FW 7574Y** 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 **FW 7574Y** (vehicle no.) as a result of the accident.

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 22 (day) of 05 (month) 2019 (year)

OKS 

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
FW7574Y	01-Mar-19	1

YOUR REF:  
VEHICLE NO: FW7574Y  
MAKE/MODEL: HONDA CB400  
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD  
ADDRESS: 78 SHENTON WAY #07-16  
AIG BUILDING  
SINGAPORE 079120

**ACCIDENT INVOLVING SKV1351J AND FW7574Y ON 17 JANUARY 2019**

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION	<b>S\$</b>	3,400.00
LOSS OF USE (5 DAYS X \$20.00/DAY) REPAIR & PRI	<b>S\$</b>	100.00

**SUB-TOTAL: S\$ 3,500.00**

SINGAPORE DOLLARS: THREE THOUSAND FIVE HUNDRED ONLY

**90% TOTAL : S\$ 3,500.00**

**EROFIA MOTOR TRADING PTE LTD**

.....

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	17 Jan 2019 <a href="#">Edit Reg</a>		22 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,400.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,400.00</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>CHRISTOPHER LIM KHIN BOON</b> , ID: S7262941H									
Main Claimant: <b>KASSIM BIN HAJI HARON</b> , ID: S1591353C									
Vehicle Reg. No.: <b>FW7574Y</b>		Date of Loss: 17/01/2019 00:00 - :59 [187 Months and 17 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 3649522718SG</b>		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SKV1351J</b>		Policy No. (Claimant): 5096300029-01TPFT							
		Excess:							
Repairer: <b>Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ)</b> 1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67527740 / 90696165									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 31/01/2019]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (23/01/2019): TP GIA REPORT									
<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

\*FW7574Y (3649522718SG)  
[SKV1351J]



































TP
















































KASSIM BIN HAJI HARON



Jan 17 2019 12:00AM

[CHRISTOPHER LIM KHIN BOON]

Erofia Motor Trading Pte Ltd - (kaki Bukit)

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	<input type="checkbox"/>
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/01/19 18:43	Chassis Number	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	22/01/19 18:44	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	22/01/19 18:44	General View	 Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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75	28/02/19 18:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	28/02/19 18:11	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/19 09:49	TP ESTIMATE - MARKED	 Load PDF	
2	24/01/19 09:49	TP GIA REPORT	 Load PDF	
3	30/05/19 10:50	WORKSHOP INVOICE	 Load PDF	
4	30/05/19 10:50	AUTHORISATION TO ACT FORM	 Load PDF	
5	30/05/19 10:50	Release Voucher	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
6	30/05/19 10:50	LKK Auto Consultants Pte Ltd (HQ) <b>LETTER TO OI</b>	 Load PDF	
No	Finalized On		Thumbnail	Print
1	23/01/19 11:02	AIG Asia Pacific Insurance Pte. Ltd. (SG) <b>OI GIA REPORT</b>	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>	^ v
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV1351J (Insd veh)	Model:	HONDA CB400SF2J 399CC
	FW7574Y (TP veh)		
Date of Accident:	17/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,501.30
Final Repair Cost	:	\$	3,500.00
Loss of Use	:	\$	5.00 days at \$20.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,500.00

**Is Third Party Workshop GIA Registered?** ☐ YES ☒ NO (Kindly indicate below)

**A) For Non GIA Registered Workshop:** Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Erofia Motor Trading Pte Ltd	:	\$ 3,500.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 May  
2019

Date

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 (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: CC6/AIG19001444/UGA3Q2

Date: 30/05/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle  
No : FW7574Y

Insured Vehicle No : SKV1351J

Date of Loss: 17/01/2019

Nature of Claim: TP

Claim No: 3649522718SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: FW7574Y

Make &amp; Model: HONDA CB400SF2J, 399cc

Engine No: NC23E2040469

Reg. Date: 31/05/2003 (Man. Year: 2002)

Chassis No: NC391041048

Colour: Blue

Odometer: 0 km

Engine Capacity: 399 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 120/60Z R17

Rear Tyre Size: 160/60Z R17

Front Left Side: Metzeler 6 mm

Rear Left Side: Metzeler 6 mm

Front Right Side: 0 mm

Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,291.30	3,733.00	3,558.30	48.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	600.00	610.00	50.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,501.30</b>	<b>4,333.00</b>	<b>4,168.30</b>	<b>49.03</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,400.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,501.30</b>	<b>3,400.00</b>	<b>5,101.30</b>	<b>60.01</b>
<b>+ Loss of Use (5.0 x S\$20.00/day) (S\$)</b>		100.00		
<b>Nett Liability (S\$)</b>		<b>3,500.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,500.00</b>		

## INSPECTION

Date of Assignment: 22/01/2019

Date Inspected: 22/01/2019 Inspected At:

Erofia Motor Trading Pte Ltd - (kaki Bukit)  
(HQ)  
1 Kaki Bukit Avenue 6, #02-62 AutoBay @  
Kaki Bukit  
Singapore 417883

Estimated Period of Repair: 3.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Chong Pui Lin

*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

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Repair	196.00 FL	*- FL
2	2		*FORK INNER TUBES	Repair	620.00 FL	*- FL
3	2		*FORK OUTER TUBES	Repair	640.00 FL	*- FL
4	2		*FRONT BRAKE DISC	Not Necessary	910.00 FL	*- FL
5	1		*FRONT RIM SHAFT	Not Necessary	68.00 FL	*- FL
6	1		*METER	Cut	880.00 FL	*880.00 FL
7	1		*HANDLE BAR	Bent	145.00 FL	*145.00 FL
8	1		*HANDLE BAR END	Scratched	30.00 FL	*30.00 FL
9	1		*SET HAND GRIP	Necessary	60.00 FL	*60.00 FL
10	1		*SIDE MIRROR -R/H	Cut	95.00 FL	*95.00 FL
11	1		*BRAKE LEVER	Scratched	65.00 FL	*65.00 FL
12	1		*FRONT SIGNAL -R/H	Cut	85.00 FL	*85.00 FL
13	1		*FRONT FOOTREST -R/H	Cut	75.00 FL	*75.00 FL
14	1		*FRONT FOOTREST BRACKET -R/H	Bent	245.00 FL	*245.00 FL
15	1		*BRAKE PEDAL	Repair	98.00 FL	*- FL
16	1		*REAR FOOTREST -R/H	Cut	70.00 FL	*70.00 FL
17	1		*SIDE BOARD -R/H	Repair	130.00 FL	*- FL
18	1		*REAR SIGNALS	O/S Cut	170.00 FL	*85.00 FL
19	1		*REAR FENDER	Buckled	95.00 FL	*95.00 FL
20	1		*REAR TAILLAMP	Not Necessary	280.00 FL	*- FL
21	1		*REAR REFLECTOR	Cut	40.00 FL	*40.00 FL
22	1		*SET NUMBER PLATE	Necessary	28.00 FS	*10.00 FS
23	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
24	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
25	1		*SET STEERING CONE	Not Necessary	80.00 FS	*- FS
26	1		*YOSHIMURA EXHAUST PIPE	Cut	1,850.00 FS	*1,400.00 FS
27	1		*REAR BOX	Cut	250.00 FS	*250.00 FS
28	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00 FS
29	1		*LOWER COWLING	Repair	150.00 FS	*- FS
30	1		*SET CRASH BAR	Cut	250.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>7,791.00</b>	<b>3,930.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>499.70</b>	<b>197.00</b>
<b>Total Parts (\$\$)</b>	<b>7,291.30</b>	<b>3,733.00</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	0.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	480.00	250.00
4	TO RESPRAY PAINTING	New	600.00	350.00
Gross Labour Cost (\$\$)			<b>1,210.00</b>	<b>600.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >