

INSDM

INS. CASE OWNER:

CC 4/AIG1900

LKR:

IDAC:

Surveyor:

DOE:

Date / Time:

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

SDV 9861J

10 Year New

HP:

D.O.A:

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

A9527084156

210690105-02

MSSAN

KEY LANE EAST AVE 2

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

FBB 7581J



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call Of:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

8-3-19 @ 106 PM CALLED - NO RMC.

4-4-19 @ 131 CHECK W/TP, NO PIR. NO VIDEO.

4.4.19 @ 133 PM CALLED OI - NO RMC.

OI WANTS TO WAIT FOR PIR.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$

(S 20 x 6

days)

Loss of Income (LOI):

S\$

(S x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GHA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

EROFIA MOTOR TRADING PTE LTD

08/11/13 wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: Date:

* Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

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:

FBS 7581J

Yr Regn:

7.07

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

Truck / Trailer or

Make:

Honda CBF150

c.c

149

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

4/3/15

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

LALKC11A273005774

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

3.00-18

R:

90-90-18

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

TOYO / YOKO or

metzeler

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

6/2/19

D.O.I.

15/2/19

Survey held at

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

N/S R/L, o/s 3rd.

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

Date / Time

Action / Instruction

L 1A 2/93 Sup. Enl. net 2007

15/2/19 contact MS & 2000 with Arthey

R (\$2,900/59%)

Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair:

1)

☐

Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

Survey Fee:

Transportation:

) S + RS, SI

Report Format :

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

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

)

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

AI 61

Owner: Lee Wey Kong

Accident Date: 6-Feb-19

Vehicle No: FBB 7581 J

Vehicle Model: Honda CBF150

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ One 70.00
2	Fork inner tubes	\$ 2x 350.00
2	Fork outer tubes	\$ 2x 360.00
1	Fork under bracket	\$ 185.00
1	Front brake disc	\$ 155.00
1	Front rim shaft	\$ 42.00
1	Front rim bearing	\$ 38.00
1	Front wheel rim	\$ 285.00
1	Handle bar	\$ 125.00
1	Handle bar balancer	\$ 28.00
2	Side mirrors	\$ 100.00
1	Brake lever	\$ 28.00
1	Top cowling	\$ 235.00
1	Windshield	\$ 60.00
1	Headlamp	\$ 195.00
2	Front signals	\$ 110.00
2	Inner panels	\$ 76.00
1	Meter panel	\$ 80.00
1	Front footrest -R/H	\$ 45.00
1	Front footrest bracket	\$ 60.00
1	Brake pedal	\$ 42.00
1	Rear footrest	\$ 45.00
1	Rear fender	\$ 90.00
2	Rear tailboards	\$ 240.00
1	Exhaust assy	\$ 485.00
1	Exhaust protector	\$ 55.00
2	Rear signals	\$ 96.00
1	Hand grip (1 set)	\$ 60.00
		\$ 3,740.00
	Less 10%	\$ 374.00
		\$ 3,366.00

Not returned
MS
2/4 #2000
4 days
15/2/19
Allypht Attache
015

LR 505N

2486
1967.4

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8545C
Vehicle Details	
Vehicle No.:	FB87581J
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Feb 2019
Vehicle Make:	HONDA
Vehicle Model:	CBF150
Primary Colour:	Black
Manufacturing Year:	2007
Engine No.:	KC11E2005819
Chassis No.:	LALKC11A273005774
Maximum Power Output:	-
Open Market Value:	\$1,528.00
Original Registration Date:	07 Jul 2007
First Registration Date:	07 Jul 2007
Transfer Count:	4
Actual ARF Paid:	\$230.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	06 Jul 2022
COE Category:	D - Motorcycle
COE Period(Years):	5
PQP Paid:	\$3,234.00
COE Rebate Amount:	\$2,193.00
Total Rebate Amount:	\$2,193.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 15 Feb 2019

OK

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: EMT1433/19/lt/FBB7581J

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

18 February 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 SDV9861J AND FBB7581J ON 06 FEBRUARY 2019**

We are instructed by our client Lee Wey Kong to claim damages against your insured SDV9861J in connection with a road traffic accident on 06 February 2019 at about 19.55hrs along Geylang East Avenue 2 with our client's motorcycle registration number FBB7581J

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\$ 2,000.00
2.	Loss of Use (6 days X S\$20.00/day) Repair Day + PRI	S\$ 120.00
	Total to Claim	<u>S\$ 2,120.00</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





DATE OF ISSUE : 5 May 2019

000060

LO CHEE WEN
BLK 2 GEYLANG EAST AVENUE 2
#08-04
SINGAPORE 389754

Report No. 1910 0229 0711



Driving Licence/ID No. /Ref.
S1196274B
TP/IP/07007/2019



NOTICE OF TRAFFIC OFFENCE(S)

Dear LO CHEE WEN,

A serious traffic offence(s) has been committed. It could have resulted in injury or death.

Please pay **\$200.00** by **02 Jun 2019**. If the fine is not paid you will have to go to court and pay a higher fine.

You have been previously warned in lieu of prosecution.

It is therefore not possible to give a further waiver of the fine. In addition, the demerit points are prescribed by law.

Yours sincerely,

HEAD INVESTIGATION
TRAFFIC POLICE

How to pay?

Pay your fine of **\$200** by
2 Jun 2019.

Pay now at
www.police.gov.sg/pay

Use your Singpass or Driving
Licence to log in.

You can also pay via AXS or
SAM.

ROAD TRAFFIC ACT (CHAPTER 276)
(SECTIONS 132, 134)

Date of Offence : 6 Feb 2019 8:02pm
Place of Offence : GEYLANG EAST AVENUE 2

Vehicle Number : SDV9861J
Vehicle Type : MOTOR CAR

Offence(s):

YOU LO CHEE WEN ARE CHARGED THAT YOU ON 6 FEBRUARY 2019 AT ABOUT 8.02 PM ALONG GEYLANG EAST AVENUE 2 SINGAPORE, DID DRIVE/RIDE MOTOR VEHICLE SDV9861J WITHOUT REASONABLE CONSIDERATION FOR OTHER PERSONS USING THE ROAD, TO WIT, BY FAILING TO GIVE WAY TO TRAFFIC WHILE MAKING A RIGHT TURN AND RESULTING IN A COLLISION WITH A MOTORCYCLE, FBB7581J WHICH WAS TRAVELLING STRAIGHT ALONG THE MAIN ROAD FROM RIGHT TO LEFT AND YOU HAVE THEREBY COMMITTED AN OFFENCE PUNISHABLE UNDER SECTION 65(b) OF THE ROAD TRAFFIC ACT, CHAPTER 276.

<u>Amount</u>	<u>Demerit Points</u>
200	9

PAYMENT Details
Payment Reference No. :
0021 9100 2290 7113

Due Date:
2 Jun 2019

Total Amount:
\$200



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 4 April 2019 1:29 PM
To: 'cheewen.lo@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SDV 9861J AND FBB 7581J ON 06/02/2019

Our ref: CC4/AIG19002852/Ujb3

LO CHEE WEN
Policy Holder

Dear Sir,

ACCIDENT INVOLVING SDV 9861J AND FBB 7581J ON 06/02/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 7 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

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I, Lee Wey Kong ("the third party claimant")
of Blk 165 Tampines Street 12 #06-305 5521165 (address),
owner of FB5T581J (vehicle no.) hereby authorize
Eropa 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. FB5T581J that was
damaged pursuant to the accident which occurred on 06 02 2019 (date) along
along Geylang East Avenue 2 (location)
involving vehicle no/s SDV 9861J ("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 further to 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 08 day of 02 (month) 20 19 (year)

W. Wey Kong



[Signature]

Signed by "the third party claimant"

Signed by "the workshop"

Provide always that this discharge of my
damages relating to the accident in
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 **S\$2,000.00** (Repair Cost), **S\$120.00** (Loss of Use/~~Rental~~) - (Disbursement) for vehicle no. **FBB 7581J** that was damaged pursuant to the accident which occurred on **06/02/2019** (date) along **GEYLANG EAST AVE 2** (location) involving vehicle no/s **SDV 9861J**. This is pursuant to the inspection conducted on **15/02/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEE WEY KONG** ("the third party claimant") of vehicle no. **FBB 7581J** 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 **FBB 7581J** (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 16 (day) of MAY (month) **2019** (year)


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
FBF7581J	18-Feb-19	1

YOUR REF:
VEHICLE NO: FBB7581J
MAKE/MODEL: HONDA CBF150
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

ACCIDENT INVOLVING SDV9861J AND FBB7581J ON 06 FEBRUARY 2019

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION	S\$	2,000.00
LOSS OF USE (6 DAYS X \$20.00/DAY) REPAIR & PRI	S\$	120.00

SUB-TOTAL: **S\$** 2,120.00

SINGAPORE DOLLARS: TWO THOUSAND ONE HUNDRED AND TWENTY ONLY

90% TOTAL : **S\$** 2,120.00

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'd	Status
Main	08 Feb 2019 Edit Reg		15 Feb 2019 00:00 Edit Adj Rpt	\$2,000.00 Edit Estimates	\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LO CHEE WEN, ID: S1196274B								
Main Claimant:	LEE WEY KONG, ID: S2168545C								
Vehicle Reg. No.:	FBB7581J	Date of Loss:	06/02/2019 00:00 - :59 [138 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9953720899SG	Policy/Cover Note No.:	2100490105 (Comprehensive) Coverage: 16/11/2018 - 15/11/2019						
Vehicle Reg. No. (Insured):	SDV9861J	Policy No. (Claimant):	5092414808-01						
		Excess:							
Repairer:	Erofla Motor Trading Pte Ltd - (Kaki Bukit) (HQ) 1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67527740 / 90696165								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
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 26/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (18/02/2019): Request to upload TP GIA Report									
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

*FBB7581J (9953720899SG)
[SDV9861J]
TP
LEE WEY KONG
Feb 6 2019 12:00AM
[LO CHEE WEN]
Erofia Motor Trading Pte Ltd - (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			Upload Videos			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown															Edit			
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	15/02/19 16:14	Chassis Number															Load JPG <input checked="" type="checkbox"/>			
2	15/02/19 16:14	Odometer Reading															Load JPG <input checked="" type="checkbox"/>			
3	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
4	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
5	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
6	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
7	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
8	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
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23	15/02/19 16:14	General View															Load JPG <input checked="" type="checkbox"/>			
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25	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
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27	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
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29	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
30	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
31	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
32	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
33	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			
34	15/02/19 16:15	General View															Load JPG <input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
36	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
37	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
38	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
39	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
40	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
41	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
42	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
43	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
44	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
45	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
46	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
47	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
48	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
49	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
50	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
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80	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
81	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
82	15/02/19 16:15	General View	 Load JPG	<input checked="" type="checkbox"/>
83	28/02/19 18:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
84	28/02/19 18:08	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
85	28/02/19 18:08	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
86	28/02/19 18:08	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
87	28/02/19 18:08	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
88	28/02/19 18:08	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
89	28/02/19 18:08	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
90	28/02/19 18:08	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	15/02/19 14:17	EMAIL FROM AIG DD 14022019		Load PDF	
2	15/02/19 14:17	NOTICE		Load PDF	
3	18/02/19 17:37	TP ESTIMATE- MARKED		Load PDF	
4	18/02/19 17:37	TP GIA REPORT		Load PDF	
5	06/06/19 15:30	WORKSHOP INVOICE		Load PDF	
6	06/06/19 15:30	AUTHORISATION TO ACT FORM		Load PDF	
7	06/06/19 15:30	Release Voucher		Load PDF	
8	06/06/19 15:30	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/02/19 11:39	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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:	SDV9861J (Insd veh)	Model:	HONDA CBF150 149CC (M)
	FBB7581J (TP veh)		
Date of Accident:	06/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		4,900.00
Final Repair Cost	:	\$		2,000.00
Loss of Use	:	\$		120.00
				6.00 days at \$20.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		0.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		2,120.00

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	:	\$ 2,120.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

06 Jun
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: CC4/AIG19002852/UJB3Q2

Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100490105

Claimant Vehicle No: FBB7581J

Insured Vehicle No: SDV9861J

Date of Loss: 06/02/2019

Nature of Claim: TP

Claim No: 9953720899SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBB7581J

Make & Model: HONDA CBF150, 149cc (M)

Engine No: KC11E2005819

Reg. Date: 07/07/2007 (Man. Year: 2007)

Chassis No: LALKC11A273005774

Colour: Black

Odometer: 41315 km

Engine Capacity: 149 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: 3.00-18

Rear Tyre Size: 90-90-18

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	4,040.00	2,373.40	1,666.60	41.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	860.00	285.00	575.00	66.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,900.00	2,658.40	2,241.60	45.75
Approved Total (Overridden) (S\$)		2,000.00		
Nett Amount (S\$)	4,900.00	2,000.00	2,900.00	59.18
+ Loss of Use (6.0 x S\$20.00/day) (S\$)		120.00		
Nett Liability (S\$)		2,120.00		

INSPECTION

Date of Assignment: 15/02/2019

Date Inspected: 15/02/2019 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: 4.0 days

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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	Cracked	70.00 FL	*70.00 FL
2	2		*FORK INNER TUBES	Bent / Twisted	350.00 FL	*350.00 FL
3	1		*FORK OUTER TUBES	N/S Bent	360.00 FL	*180.00 FL
4	1		*FORK UNDER BRACKET	Bent	185.00 FL	*185.00 FL
5	1		*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
6	1		*FRONT RIM SHAFT	Scratched	42.00 FL	*42.00 FL
7	1		*FRONT RIM BEARING	Necessary	38.00 FL	*38.00 FL
8	1		*FRONT WHEEL RIM	Dented / Bent	285.00 FL	*285.00 FL
9	1		*HANDLE BAR	Bent	125.00 FL	*125.00 FL
10	1		*HANDLE BAR BALANCER	Scratched	28.00 FL	*28.00 FL
11	1		*SIDE MIRRORS	O/S Cut	100.00 FL	*50.00 FL
12	1		*BRAKE LEVER	Bent	28.00 FL	*28.00 FL
13	1		*TOP COWLING	Cracked	235.00 FL	*235.00 FL
14	1		*WINDSHIELD	Not Necessary	60.00 FL	*- FL
15	1		*HEADLAMP	Cracked	195.00 FL	*195.00 FL
16	2		*FRONT SIGNALS	Cut	110.00 FL	*110.00 FL
17	2		*INNER PANELS	Not Necessary	76.00 FL	*- FL
18	1		*METER PANEL	Not Necessary	80.00 FL	*- FL
19	1		*FRONT FOOTREST -R/H	Torn	45.00 FL	*45.00 FL
20	1		*FRONT FOOTREST BRACKET	Bent	60.00 FL	*60.00 FL
21	1		*BRAKE PEDAL	Repair	42.00 FL	*- FL
22	1		*REAR FOOTREST	Torn	45.00 FL	*45.00 FL
23	1		*REAR FENDER	Repair	90.00 FL	*- FL
24	2		*REAR TAILBOARDS	Repair	240.00 FL	*- FL
25	1		*EXHAUST ASSY (LOCAL REPAIR)	Bent	436.50 FS	*50.00 FS
26	1		*EXHAUST PROTECTOR	Scratched	55.00 FL	*55.00 FL
27	2		*REAR SIGNALS	Not Necessary	96.00 FL	*- FL
28	1		*SET HAND GRIP	Torn	60.00 FL	*60.00 FL
29	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*- FS
30	1		*REAR BOX	Cut	250.00 FS	*180.00 FS
31	1		*REAR BOX BRACKET	Not Necessary	100.00 FS	*- FS
32	2		*FORK OILS	Necessary	30.00 FS	*30.00 FS
33	2		*FORK OIL SEALS	Necessary	56.00 FS	*56.00 FS
34	1		*SET STEERING CONE	Necessary	90.00 FS	*90.00 FS
35	1		*HELMET	Repair	120.00 FS	*- FS

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

Sub Total (\$\$)	4,365.50	2,592.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	325.50	218.60
Total Parts (\$\$)	4,040.00	2,373.40

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
<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	250.00
4	TO REPAIR BODY FRAME	New	350.00	0.00
Gross Labour Cost (\$\$)			860.00	285.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >