

INSURANCE OWNER

CC 4/III1900 6859

LKK
IDAC

Supervisor

Marinus

DOI

ASSIGNMENT

18/4/19

Date / Time

17/4/19

Registered in Merimen

21/4/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHA 72926

Name of Insured

CTPL

Insured Tel No.

HP:

4/4/19

Excess Sec II :SS

D.O.A :

Claim No. :

MUM0016

Policy No. :

Make / Model :

MUM0016

Place of Accident :

Tampines 9142

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Vernon Kwan Yip H @ Vernon Kwan Yip H

Driver Tel No. :

(V/L- YES / NO)

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

Insured Liability :

Final ? Yes / No

FBM 5863C



INSRS:

WSP:

Tel :

Liability :

RMKS:

6/1/19



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time

7/1/19

PHM 5863C - X
STEP LIABILITY from III

25/04/19

MANDATE APPROVE LIABILITY.

26/11/19

FILE PREP TO TRANS TO PREPARE REPORT.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time

Confirm with:

Confirm by: 003

Repair Cost:

43

SS 3,100

(6 days) Reduction:

61 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time 10.12.19

Confirm with 104

Email ☒ Call ☐

Final Liability:

SS 100

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

90

If NO or B 28, Ass. LJA

Repair Cost:

SS 3,100.00

01 turning in to minor rd from major rd

Loss of Rental (LOR):

SS -

(6 days)

Loss of Use (LOU):

SS 160.00

(5 > 20 x 8 days)

Loss of Income (LOI):

SS -

(5 x 8 days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GLA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost:

SS -

Total:

SS 3,260.00

Global Sum SS:

FINAL PAYMENT

Date/Time 10.12.19

Confirm with: W1

Email ☒ Call ☐

Payee 1:

SS 3,260.00

Name 1: EROFA MOTOR TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
24/1/20201) Claim status: ~~Not~~ Sub/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +350

22/03/2003

ASS. REC. BY:

REF: CS/II 19006859

d3

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person):

Gabriel Wee

of

II

Date/Time:

17.4.19 4.41pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

FBH 5863C

Insured:

SHA 7292C

at Workshop m/s

Erofia Motor

Tel:

675 27740

of

1 Kaki Bukit Ave 6 # 02-62

Policy No:

Claim No:

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

4.4.2019

18.4.2019

CA / REV / REP. / REV 24 HRS

"wp"

H.O.D. Endorsement:

Date/Time:

17.4.19 5.00pm

Person Contacted:

Lee Lee

Vehicle (IN) OUT

Date/Time

Action/Instruction

(✓) Estimate

FBH 5863C - X

SHA 7292C - NSM/IVC 0802 6685 / TTY1

D.O.A - 27/09/2009

DADS

REF: TP

ASSIGNMENT

Front:

Date: 18.4.2019

Estimated Cost:

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

To Inspect Vehicle No: FBH 5863C

at Workshop m/s Erafia Motor

of 1 Kaki Bukit Avenue 6 # 02-62

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

"M" LA 755

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No.

FBH 5863C

Yr Regn:

7.13

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

Truck / Trailer or

Make:

PIAGGIO VESPA GTScc 278

Colour:

white

A/C: Insured / Std / NI / NA

Sp. Reading:

31875

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

2APM 4520 0000 6378

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:

F:

R:

130-70-12

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

TOYO / YOKO or

Front:

R/Bal.

6

mm

Rear:

R/Bal.

6

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

4/4/19

D.O.I.

18/4/19

Survey held at

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

1.15 Koly

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

Date / Time

Action / Instruction

18/8/19 2/5 @ 3100 confirmed with AIR 702

(RED - 4.898.80 61%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

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

Owner : Nabil Rusydi Bin Asri

Accident Date : 4-Apr-19

Vehicle No : FBH 5863 C

Vehicle Model : Vespa GTS 300

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front fender	\$ 160.00
1	Front fork assy	\$ 780.00
1	Front shock absorber	\$ 310.00
1	Front fork chrome cover	\$ 60.00
1	Front fork side cover	\$ 119.00
1	Front brake disc	\$ 150.00
1	Front cowling	\$ 328.00
2	Front cowling mouldings	\$ 190.00
1	Front cowling inner panel	\$ 387.00
1	Headlamp	\$ 370.00
1	Windshield	\$ 380.00
1	Front signal -L/H	\$ 75.00
1	Side mirror -L/H	\$ 155.00
1	Handle bar	\$ 320.00
1	Hand grip set	\$ 90.00
1	Handle bar balancer -L/H	\$ 42.00
1	Clutch lever	\$ 38.00
1	Lower belly panel	\$ 198.00
1	Rider footstep panel	\$ 550.00
1	Rider footstep rear cover	\$ 45.00
1	Side stand	\$ 115.00
1	Main stand	\$ 135.00
1	Engine mounting bracket	\$ 280.00
1	Seat lower panel -L/H	\$ 395.00
1	Rear taillamp	\$ 90.00
1	Rear box	\$ 650.00
2	Rear side lower panels	\$ 430.00
		\$ 6,842.00
	Less 10%	\$ 684.20
		\$ 6,157.80

Not Actual
2/5/19 3100/-
6 day.
18/4/19
Toby H. Atkinson

1/5 one 90.00
1/5 430.00
2970

c/f: \$ 6,157.80

Special Nett Items

1	Number plate (1 set)	\$ 24	28.00	10
1	Steering cone (1 set)	\$ 11	120.00	X
1	"VESPA" emblem	\$ 14	38.00	
		\$	186.00	

<u>S/No.</u>	<u>Labour</u>			
1	To provide towing service.	\$ 35	45.00	
2	To check wiring and reset headlamp focusing	\$ 11	80.00	X
3	To provide labour.	\$ 280	380.00	
4	To respray painting.	\$ 520	800.00	
5	To repair body frame.	\$	350.00	
		\$	1,655.00	

Grand Total \$ 7,998.80
3906.1
3124



EROFIA MOTOR TRADING PTE LTD

1. I have read and understand the above terms and conditions.
2. I agree to the above terms and conditions.
3. I agree to the above terms and conditions.
4. I agree to the above terms and conditions.
5. I agree to the above terms and conditions.
6. I agree to the above terms and conditions.
7. I agree to the above terms and conditions.
8. I agree to the above terms and conditions.
9. I agree to the above terms and conditions.
10. I agree to the above terms and conditions.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0696B
Vehicle Details	
Vehicle No.:	FBH5863C
Vehicle to be Exported:	No
Intended Deregistration Date:	18 Apr 2019
Vehicle Make:	PIAGGIO
Vehicle Model:	VESPA GTS 300 SUPER
Primary Colour:	White
Manufacturing Year:	2012
Engine No.:	M454M1025592
Chassis No.:	ZAPM4520000063785
Maximum Power Output:	-
Open Market Value:	\$3,885.00
Original Registration Date:	25 Jul 2013
First Registration Date:	25 Jul 2013
Transfer Count:	5
Actual ARF Paid:	\$583.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	24 Jul 2023
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$1,712.00
COE Rebate Amount:	\$755.00
Total Rebate Amount:	\$755.00

The information contained herein is correct as at 18 Apr 2019

OK

livitha (LKK Auto)

To: Motor Claim - III <motorclaim@iii.com.sg>
Date: Wednesday, 17 April 2019 4:41 PM
T: erofia@singnet.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sherini Pillai
Subject: RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBH5863C (Accident involving FBH5863C and SHA7292C on 04.04.2019)
Attachments: sha7292c_20190417133931.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle FBH5863C and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Erofia Motor - LeeLee Tan [mailto:erofia@singnet.com.sg]
Sent: 17 April, 2019 3:50 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBH5863C (Accident involving FBH5863C and SHA7292C on 04.04.2019)

Dear Sir

Kindly arrange LKK auto consultants Pte Ltd

Thank you

Regards
LeeLee Tan
Erofia Motor Trading Pte Ltd
Tel: 67527740
Fax: 67528669

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: 17 April, 2019 1:54 PM

To: erofia@singnet.com.sg; 'erofia2@gmail.com' <erofia2@gmail.com>

Subject: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBH5863C (Accident involving FBH5863C and SHA7292C on 04.2019)

Dear Sir / Mdm,

We acknowledge receipt of your letter.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



Bike model

Vespa GTS 300 Super

Type

Any ▼

Price From

Any ▼

Price To

Any ▼

Class

Any ▼

MORE SEARCH OPTIONS ▼

Q SEARCH

VIEW ALL (/LISTING/USEDBIKES/LISTING/)

Q SEARCH ▼

Vespa GTS 300 Super (/listing/usedbike/vespa-vespa-gts-300-super/12294/)



(/listing/usedbike/vespa-vespa-gts-300-super/12294/)

SGD\$14000

Reg : 05/01/2016

Type: Scooters

278cc

5500km

Registered in Jan 2016. This Vespa GTS 300 Super is in perfect condition. Only used in good weather and therefore very low milage. Price negotiable.

Posted on : 14/04/2019

★ PAID AD ★ DIRECT SELLER

■ COMPARE

DETAILS > (/LISTING/USEDBIKE/VESPA-VESPA-GTS-300-SUPER/12294/)

Vespa GTS 300 Super (/listing/usedbike/vespa-vespa-gts-300-super/12302/)

Print Received Message

This mail is associated with :

***FBH5863C**
[SHA7292C]

TP

NABIL RUSYDI BIN ASRI

Apr 4 2019 7:00PM

Erofia Motor Trading Pte Ltd - (kaki Bukit)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/04/2019 17:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - FBH5863C - Claim Handler: Sherini Pillai

Approved:0.00.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 Apr 2019 17:22	Cim Dtl Modified	Claimant's Name: -> NABIL RUSYDI BIN ASRI. Claimant's ID: -> S8810696B.	[A] Lau Shu Pei
2	22 Apr 2019 17:22	Cim Veh Model Changed	(206139) PIAGGIO VESPA GTS 278cc SUPER SPORT 300 E4.	[A] Lau Shu Pei
3	22 Apr 2019 17:22	Cim Created	Reg No: FBH5863C. Acct Date: 2019/04/04. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ)	[A] Lau Shu Pei
4	22 Apr 2019 17:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	22 Apr 2019 17:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/02	[A] Lau Shu Pei
6	22 Apr 2019 17:22	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	22 Apr 2019 17:22	Assignment 1st Accessed		[A] LEE SU THING
8	22 Apr 2019 17:22	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
9	22 Apr 2019 17:22	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
10	25 Apr 2019 17:09	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: OI TURNING INTO MINOR RD (BOLA S9 A)	[A] Chong Pul Lin
11	25 Apr 2019 17:25	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/02	[I] Sherini Pillai
12	25 Apr 2019 17:25	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	06 Dec 2019 12:26	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	06 Dec 2019 12:26	Cim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
15	06 Dec 2019 12:26	Cim Dtl Modified	JPJ Reg. Date: -> 2013/07/25.	[A] JOANNE LEE KHANG MIN
16	06 Dec 2019 12:26	Cim Details Notified		[A] JOANNE LEE KHANG MIN
17	07 Dec 2019 16:17	Adj Mandate Request	Cur.Reg:3260.00:PODS: LIABILITY: 100% QUANTUM: (a) COR : \$3,100.00 + (b) LOU : \$160.00 (8days x \$20) Total: a+b = \$3,260.00 VEH MODEL: PIAGGIO VESPA GTS 278cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2369519	06 Dec 2019 12:26:33	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FBH5863C	SHA7292C	11.77

12/10/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***FBH5863C (MCT19040129)**

[SHA7292C]

TP

NABIL RUSYDI BIN ASRI

Apr 4 2019 7:00PM

[-]

Erofia Motor Trading Pte Ltd - (kaki Bukit)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/12/2019 11:57 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3260.00) - FBH5863C - Claim Handler: Sherini Pillai

Approved:3260.00.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Dec 2019 Edit Reg		17 Apr 2019 00:00 Edit Adj Rpt	\$53,100.00 Edit Estimates	\$53,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	NABIL RUSYDI BIN ASRI, ID: 58810696B								
Vehicle Reg. No.:	FBH5863C	Date of Loss:	04/04/2019 19:00 - :59 [68 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040129	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7292C	Policy No. (Claimant):	5103988071						
		Excess:							
Repairer:	Erofia 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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 02/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (09/12/2019): Alert - Adj Mandate Approved (\$3260.00) - FBH5863C - Claim Handler: Sherini Pillai - III_SG (25/04/2019): Alert - Adj Mandate Approved (\$0.00) - FBH5863C - Claim Handler: Sherini Pillai									
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

*FBH5863C (MCT19040129)
[SHA7292C]
TP
NABIL RUSYDI BIN ASRI
Apr 4 2019 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Erofia Motor Trading Pte Ltd - (kaki Bukit)

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/12/19 16:19	General View		 Load JPG	☒
2	07/12/19 16:19	General View		 Load JPG	☒
3	07/12/19 16:19	General View		 Load JPG	☒
4	07/12/19 16:19	General View		 Load JPG	☒
5	07/12/19 16:19	General View		 Load JPG	☒
6	07/12/19 16:19	General View		 Load JPG	☒
7	07/12/19 16:19	General View		 Load JPG	☒
8	07/12/19 16:19	General View		 Load JPG	☒
9	07/12/19 16:19	General View		 Load JPG	☒
10	07/12/19 16:19	General View		 Load JPG	☒
11	07/12/19 16:19	General View		 Load JPG	☒
12	07/12/19 16:19	General View		 Load JPG	☒
13	07/12/19 16:19	General View		 Load JPG	☒
14	07/12/19 16:19	General View		 Load JPG	☒
15	07/12/19 16:19	General View		 Load JPG	☒
16	07/12/19 16:19	General View		 Load JPG	☒
17	07/12/19 16:19	General View		 Load JPG	☒
18	07/12/19 16:19	General View		 Load JPG	☒
19	07/12/19 16:19	General View		 Load JPG	☒
20	07/12/19 16:19	General View		 Load JPG	☒
21	07/12/19 16:19	General View		 Load JPG	☒
22	07/12/19 16:19	General View		 Load JPG	☒
23	07/12/19 16:19	General View		 Load JPG	☒
24	07/12/19 16:19	General View		 Load JPG	☒
25	07/12/19 16:19	General View		 Load JPG	☒
26	07/12/19 16:19	General View		 Load JPG	☒
27	07/12/19 16:19	General View		 Load JPG	☒
28	07/12/19 16:19	General View		 Load JPG	☒
29	07/12/19 16:19	General View		 Load JPG	☒
30	07/12/19 16:19	General View		 Load JPG	☒
31	07/12/19 16:19	General View		 Load JPG	☒
32	07/12/19 16:19	General View		 Load JPG	☒
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Photos/Images			3 per page	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/04/19 17:22	EMAIL FROM III DD 17042019	 Load PDF	
2	22/04/19 17:22	TP EST & GIA REPORT	 Load PDF	
3	22/04/19 18:11	TP ESTIMATE- MARKED	 Load PDF	
4	26/02/20 10:25	WORKSHOP INVOICE	 Load PDF	
5	26/02/20 10:25	AUTHORISATION TO ACT FORM	 Load PDF	
6	26/02/20 10:25	DISCHARGE VOUCHER	 Load PDF	
7	26/02/20 10:25	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/04/19 08:22	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19006859/UES3Q2

Date: 26/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: FBH5863C Insured Vehicle No: SHA7292C
 Vehicle No: FBH5863C
 Date of Loss: 04/04/2019 Nature of Claim: TP Claim No: MCT19040129

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBH5863C
 Make & Model: PIAGGIO VESPA GTS, 278cc SUPER SPORT 300 E4 Engine No: M454M1025592
 Reg. Date: 25/07/2013 (Man. Year: 2012) Chassis No: ZAPM4520000063785
 Colour: White Odometer: 31815 km
 Engine Capacity: 278 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: 130-70-12 Rear Tyre Size: 130-70-12
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,343.80	2,721.00	3,622.80	57.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,655.00	1,185.00	470.00	28.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,998.80	3,906.00	4,092.80	51.17
Approved Total (Overridden) (S\$)		3,100.00		
Nett Amount (S\$)	7,998.80	3,100.00	4,898.80	61.24
+ Loss of Use (8.0 x S\$20.00/day) (S\$)		160.00		
Nett Liability (S\$)		3,260.00		

INSPECTION

Date of Assignment: 17/04/2019
 Date Inspected: 18/04/2019 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: 6.0 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

Reference		
Part Source:	(Last Synchronised: 06 Dec 2019)	
Parts:	N/A	PIAGGIO VESPA GTS 278cc SUPER SPORT 300 E4 (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBH5863C)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER	Bent	160.00 FL	*160.00 FL
2	1		*FRONT FORK ASSY	Not Necessary	780.00 FL	*- FL
3	1		*FRONT SHOCK ABSORBER	Not Necessary	310.00 FL	*- FL
4	1		*FRONT FORK CHROME COVER	Not Necessary	60.00 FL	*- FL
5	1		*FRONT FORK SIDE COVER	Not Necessary	119.00 FL	*- FL
6	1		*FRONT BRAKE DISC	Not Necessary	150.00 FL	*- FL
7	1		*FRONT COWLING	No such part	328.00 FL	*- FL
8	2		*FRONT COWLING MOULDINGS	Cut	190.00 FL	*190.00 FL
9	1		*FRONT COWLING INNER PANEL	Cracked	387.00 FL	*387.00 FL
10	1		*HEADLAMP	Not Necessary	370.00 FL	*- FL
11	1		*WINDSHIELD	Cut	380.00 FL	*380.00 FL
12	1		*FRONT SIGNAL -L/H	Cut	75.00 FL	*75.00 FL
13	1		*SIDE MIRROR -L/H	Cut	155.00 FL	*155.00 FL
14	1		*HANDLE BAR	Bent	320.00 FL	*320.00 FL
15	1		*SET HAND GRIP	Not Necessary	90.00 FL	*- FL
16	1		*HANDLE BAR BALANCER -L/H	Cut	42.00 FL	*42.00 FL
17	1		*CLUTCH LEVER	Cut	38.00 FL	*38.00 FL
18	1		*LOWER BELLY PANEL	Cut	198.00 FL	*198.00 FL
19	1		*RIDER FOOTSTEP PANEL	Not Necessary	550.00 FL	*- FL
20	1		*RIDER FOOTSTEP REAR COVER	Cut	45.00 FL	*45.00 FL
21	1		*SIDE STAND	Cut	115.00 FL	*115.00 FL
22	1		*MAIN STAND	Repair	135.00 FL	*- FL
23	1		*ENGINE MOUNTING BRACKET	Not Necessary	280.00 FL	*- FL
24	1		*SEAT LOWER PANEL -L/H	Repair	395.00 FL	*- FL
25	1		*REAR TAILLAMP (CRACKED)	Not Consistent With The Impact	90.00 FL	*- FL
26	1		*REAR BOX	Cut	650.00 FL	*650.00 FL
27	1		*REAR SIDE LOWER PANELS	N/S Cut	430.00 FL	*215.00 FL
28	1		*SET NUMBER PLATE	Necessary	28.00 FS	*10.00 FS
29	1		*SET STEERING CONE	Not Necessary	120.00 FS	*- FS
30	1		*VESPA EMBLEM	Necessary	38.00 FS	*38.00 FS

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

Sub Total (\$\$)	7,028.00	3,018.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	684.20	297.00
Total Parts (\$\$)	6,343.80	2,721.00

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
Labour Items				
1	TO PROVIDE TOWING SERVICE	New	45.00	35.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	280.00
4	TO RESPRAY PAINTING	New	800.00	520.00
5	TO REPAIR BODY FRAME	New	350.00	350.00
Gross Labour Cost (S\$)			1,655.00	1,185.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >