

INS. CASE OWNER: CC 4/AIG1900 8213, U^gg^g LKK IDAC:

Surveyor: cks DOI: 4/5/14 Date / Time: 9/5/14 Registered in Merimen: 4/5/14

Pre-assign / CCU / FTE



Insured Vehicle No.: SMD 771H Claim No.: 71608424554
 Name of Insured: 4001 KASHIO BIW MOHAMMED Policy No.: 18000744938
 Insured Tel No.: _____ HP: _____ Make / Model: HONDA
 Excess Sec II :SS _____ D.O.A.: 4/5/14 Place of Accident: BKE
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO. Driver Name / Age: NO R HAZUNDA RINTE HARMENH OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: % Final ? Yes / No

75E 7269



INSRS: 610617
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
24/5 - <u>call of, agreed to settle, aware TP claim</u>	Non-Reporting hr (1st)	
	Non-Reporting hr (2nd)	
	Non-Reporting hr (Final)	
	Notification hr (if non-pickup)	
	Call CR	
	After call hr to OI	
22/7/14 - <u>E-mailed offer to TP (\$2,420)</u>	Documentation Check List: Handler Typist	
29/7/14 - <u>File pass to Sun Pei to close</u>	Notification hr (if non-pickup)	<input checked="" type="checkbox"/>
	After call hr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA	<input type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos	<input type="checkbox"/>
	Others	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sett By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: <u>LIS</u>	\$S <u>2,200</u>	(5 days) Reduction: <u>59</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>22/7/14</u>	Confirm with: <u>Leelee</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>15</u>	If NO or B 28. Ass. Lia
Repair Cost:	\$S <u>2,300.00</u>		<u>OI change lane to TP lane.</u>
Loss of Rental (LOR):	\$S -	(- days)	
Loss of Use (LOU):	\$S <u>180.00</u>	(S 30 x 6 days)	
Loss of Income (LOI):	\$S -	(S - x - days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> LOR + LOI <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/TA Search	\$S -		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/ Independent)	
Legal Cost:	\$S -		
Total:	\$S <u>2,480.00</u>	Global Sum \$S: <u>2,440</u>	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S <u>2,440.00</u>	Name 1: <u>EROFIA MOTOR TRADING PTB LTD</u>	
Payee 2: (Strike if N.A.)	\$S -	Name 2:	
Payee 3: (Strike if N.A.)	\$S -	Name 3:	

COPY SENT
21/7/14

1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$320

ASSIGNMENT

From:

Date:

9.5.2019

Estimated Cost:

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

To Inspect Vehicle No: JSE 2369

at Workshop m/s Europa moto
of 1 kaki Bukit Ave 6 # 02-62

Insured:

Policy No:

Claims No:

Sum Insured:

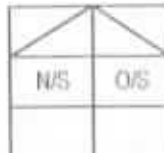
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Est. or Market Value:

6800

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5
20

days

Res.: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

"w"

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

JSE2369

Vr Regn:

6 / 17

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

Truck / Trailer or

Make:

Yamaha 135LC c.c. 134

Colour:

Blue

A/C

Insured / Std / NI / NA

Sp. Reading

5-2176

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

PMYU 60420H 0083654

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ~~Inorder~~ / Jammed / Leaked / Burnt or *ok*

Brake: ~~Inorder~~ / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

80-90-17 *ok*

R:

90-80-17

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

TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

mm

L/Bal:

mm

D.O.A.

4/5/19

D.O.A.

9/5/19

Survey held at

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

R/L, n/s body

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

17/5/19

Action / Instruction

1/5 @ 2300 Confused with AH key.

(Red \$ 3,325.60 / 59%)

5 days + 1 Sunday = 6 days

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

5 + RES. 54

Phone:

Others:

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Report Format :

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

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

AIG

Owner : Leong Mun Wai

Accident Date : 4-May-19

Vehicle No : JSE 2369

Vehicle Model : Yamaha LC135

Estimated Repair Costs

Qty	Description	Amount S(\$)
	<u>List Items</u>	
1	Front cowl inner bracket	\$ 55.00
2	Front fork tube assy	\$ 640.00
1	Front wheel rim	\$ 280.00
1	Fork under bracket	\$ 185.00
1	Front rim shaft	\$ 45.00
1	Front rim bearing	\$ 38.00
1	Front brake disc	\$ 155.00
1	Handle-bar	\$ 88.00
2	Handle-bar ends	\$ 64.00
1	Hand grip (1 set)	\$ 55.00
1	Handle-bar inner bracket	\$ 68.00
2	Side mirrors	\$ 110.00
2	Front signals	\$ 140.00
1	Front signal lower garnish	\$ 95.00
1	Headlamp	\$ 185.00
1	Meter assy	\$ 385.00
1	Fairing assy (1 set)	\$ 495.00
1	Engine cover -L/H	\$ 145.00
1	Front footrest bracket	\$ 65.00
1	Front footrest rubber -L/H	\$ 35.00
1	Gear pedal	\$ 42.00
1	Socket cover	\$ 95.00
1	Rear footrest -L/H	\$ 40.00
1	Rear footrest bracket -L/H	\$ 78.00
1	Horn	\$ 48.00
1	Rear signal -L/H	\$ 68.00
1	Side stand	\$ 75.00
1	Main stand	\$ 95.00
1	Rear taillamp	\$ 135.00
1	Basket	\$ 50.00
		\$ 4,054.00
	Less 10%	\$ 405.40
		\$ 3,648.60

3282

c/f: \$ 3,648.60

Special Nett Items

1	Number plate (1 set)	\$	net	28.00	20
2	Fork oils	\$	11	30.00	x
2	Fork oil seals	\$	11	56.00	x
1	Steering cone (1 set)	\$	11	90.00	x
1	Engine oil	\$	net	25.00	/
1	Engine cover gasket	\$	net	28.00	/
1	Rear box	\$	CU	250.00	180
1	Rear box bracket	\$	3p	100.00	/
1	Front tyre	\$	11	120.00	x
1	Helmet	\$	one	120.00	60
1	ERP IU	\$	310	175.00	/
1	Sticker (1 set)	\$	net	95.00	/
		\$		1,117.00	

S/No.

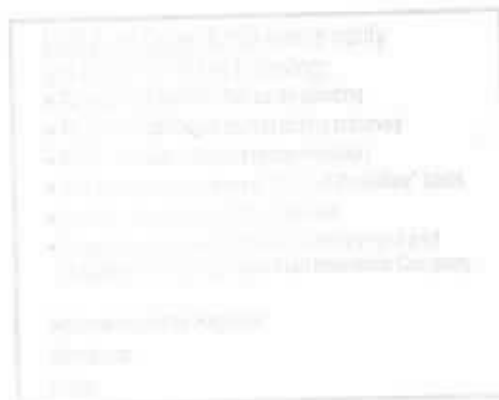
Labour

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

Grand Total

\$ 5,625.60

EROFIA MOTOR TRADING PTE LTD



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: EMT1472/19/lt/JSE2369

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

17 May 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 SMD771H AND JSE2369 ON 04 MAY 2019**

We are instructed by our client Leong Mun Wai to claim damages against your insured SMD771H in connection with a road traffic accident on 04 May 2019 at about 13.30hrs along Bukit Timah Expressway with our client's motorcycle registration number JSE2369

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	SS 2,300.00
2.	Loss of Use (7 days X S\$30.00/day) Repair Day + PRI	SS 210.00
	Total to Claim	<u>SS 2,510.00</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



S

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
JSE2369	17-May-19	1

YOUR REF:
VEHICLE NO: JSE2369
MAKE/MODEL: YAMAHA LC135
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

ACCIDENT INVOLVING SMD771H AND JSE2369 ON 04 MAY 2019

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION
LOSS OF USE (7 DAYS X \$30.00/DAY) REPAIR & PRI

S\$	2,300.00
S\$	210.00

SUB-TOTAL: S\$ 2,510.00

SINGAPORE DOLLARS: TWO THOUSAND FIVE HUNDRED AND TEN ONLY

TOTAL : S\$ 2,510.00

EROFIA MOTOR TRADING PTE LTD



.....

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 24 July 2019 3:09 PM
To: 'erofia@singnet.com.sg'
Cc: Admin A
Subject: RE: OFFER - MVA BETWEEN JSE2369 & SMD771H ON 4/5/19
Attachments: DV AIG.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$2,440.00(all-in)**.

Please confirm acceptance.

We attach herewith a copy of the DV for your further action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Erofia Motor - LeeLee Tan <erofia@singnet.com.sg>
Sent: Monday, 22 July 2019 4:51 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Subject: RE: OFFER - MVA BETWEEN JSE2369 & SMD771H ON 4/5/19

Without Prejudice

Dear Khanchna

We confirm accept your offer of S\$2,300.00 being cost of repair for JSE2369

My client does not agreed to the offer on loss of use

For an amicable settlement, we propose close case at S\$2,440.00 All-In for both cost of repair and loss of use

Your password will expire in 4 days. [Click here to change it.](#)

PRE-REPAIR INSPECTION REQUEST – JSE2369 vs SMD771H (OI) on D.O.A.: 04/05/2019

From: Hor, Yinnul
To: 'assignments@kkauto.com', Admin A (admin-a@kkauto.com)
Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Aashweenjeetkaur
Sent: 5/9/2019 8:48:38 AM
Attachments: PBI-18289-001.pdf PBI-18289.pdf PBI-18289.pdf

Hi,

Please refer to the enclosed request from NAME.

Claim no : 7160893477SG003
Case Owner : BERNARD JI QIAN LEE

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 Rul, Hor (Viviane)
AIG
Claim Adjuster II, Singapore FMO, Claims Operations - Auto
Yinnul.Hor@aig.com | www.aig.sg

-----Original Message-----

From: kkrishna [mailto:kkrishna@singnet.com.sg]
Sent: Wednesday, May 08, 2019 3:50 PM
To: Hor, Yinnul
Subject: [EXTERNAL] Pre-Repair Inspection of Vehicle JSE 2369 - Accident on 4.5.2019 involving JSE 2369 & SMD 771H along BKE just before Woodlands Checkpoint Lam

This message is from an external sender; be cautious with links and attachments.

Our Ref: SM.PI.18289.2019 - JSE 2369 (PRI)

Your Ref: 7160893477SG003

Dear Sirs

We attached herewith our letter dated 8 May 2019 for your attention.

Regards

Daphne on behalf of K. Krishna & Partners

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If y

From: Yinnul.Hor@aig.com
To: kkrishna@singnet.com.sg
Cc: Andy-SY.Fong@aig.com, Lee-Ying.Chin@aig.com, Baljit.Kaur@aig.com, NoorMariesa.AbuKassim@aig.com, Syazairdina.Azlan@aig.com, YokeShi.Chan@aig.com, ShengYang.Lim@aig.com, Aashweenjeetkaur.Mithoosingh@aig.com
Subject: aigencryp PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SMD771H AND JSE2369 ON 04/05/2019
Date: Wed, 8 May 2019 08:53:02 +0000
Without Prejudice

Your Reference : SM.PI.18289.2019-JSE 2369 (PRI)
Our Reference : 7160893477SG003

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 surveyors 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 Looi	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 Taufik	LKK Auto Consultants Pte Ltd
Adrian 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,

P. MK Teo
T: 9389.m
V: in
E: ✓

Yin Rui, Hor (Viviane)

AKG *

Claim Adjuster II, Singapore FNOI, Claims Operations - Auto

Yinui.Hor@singnet.com.sg | www.aks.sg

-----Original Message-----

From: kkrishna (mailto:kkrishna@singnet.com.sg)

Sent: Wednesday, May 08, 2019 12:58 PM

To: Md Ishak, Mohd Imran

Subject: [EXTERNAL] Pre-Repair inspection of vehicle J5E 2369 - Accident on 04.05.2019 involving J5E 2369 & 5MD 771H along BKE just before Woodlands Checkpoint lamp post 521

This message is from an external sender; be cautious with links and attachments.

Our Ref: SM.PI.18289-2019 - SJE 2369 (PRI)

Dear Sirs

We attached herewith our letter dated 8 May 2019 for your attention.

Regards

Daphne on behalf of K. Krishna & Partners

K. KRISHNA & PARTNERS

Advocates & Solicitors
Commissioner for Oaths/Notary Public
(UEN No. 53131210X)

GST Registration No. M90371530C

101 Cecil Street #24-03/04 Tong Eng Building, Singapore 069533
Tel : 6323 3038 Fax : 6323 2120 (not for service of Court documents)
E-mail : kkrishna@singnet.com.sg

Krishnamoorthi
LLB (Hons) (London)
Barrister-at-Law (Gray's Inn)
B.Sc (Hons) (Est. Man) (S'pore)

S. Manohar
LLB (Hons) (S'pore)

Vengadesh s/o Kumaravelu
LLB (Hons)

Our Ref : SM.PI.18289.2019- JSE 2369 (PRI)

8 May 2019

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

IMMEDIATE ATTENTION
PRE-REPAIR INSPECTION
by email : MohdFitri.Hassim@aig.com

Dear Sirs

PRE-REPAIR INSPECTION OF VEHICLE JSE 2369
ACCIDENT ON 04.05.2019 INVOLVING JSE 2369 & SMD 771H ALONG BKE JUST
BEFORE WOODLANDS CHECKPOINT LAMP POST 521

We act for Mr Leong Mun Wai, the owner of motor vehicle no. **JSE 2369** which was involved in the above captioned accident

We are instructed that the accident was caused by the negligence of the driver of motor vehicle no. **SMD 771H**. Our search shows that you are the insurers of motor vehicle no. **SMD 771H**.

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

M/S EUROFIA MOTOR WORKSHOP
1 Kaki Bukit Avenue 6
#02-62
Singapore 417883

K. KRISHNA & PARTNERS
Advocates & Solicitors

8 May 2019
M/S AIG Asia Pacific Insurance Pte Ltd

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

Yours faithfully



cc. workshop - (by fax no. 67528669)

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: EMT1472/19/lt/JSE2369

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

17 May 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 SMD771H AND JSE2369 ON 04 MAY 2019**

We are instructed by our client Leong Mun Wai to claim damages against your insured SMD771H in connection with a road traffic accident on 04 May 2019 at about 13.30hrs along Bukit Timah Expressway with our client's motorcycle registration number JSE2369

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\$ 2,300.00
2.	Loss of Use (7 days X S\$30.00/day) Repair Day + PRI	S\$ 210.00
	Total to Claim	<u>S\$ 2,510.00</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: CC4/AIG19008213/Ugb3

24 MAY 2019

ABDL RASHID BIN MOHAMED
233 PASIR RIS DRIVE 4
#03-496
SINGAPORE 51233

Dear Sir/Madam,

ACCIDENT INVOLVING SMD 771H & JSE 2369 ON 04/05/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from **JSE 2369**.

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,

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, Leong Mun Wai ("the third party claimant")
of 81K 939 Jurong West St 91 #04-427 S640939 (address),
owner of JSE 2369 (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. JSE 2369 that was
damaged pursuant to the accident which occurred on 04 05 19 (date) along
Along Bukit Timah Expressway (location)
involving vehicle no/s SM D 771 H ("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 06 day of 05 (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.



[Signature]
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"

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 **\$2,440.00**(Global Sum) for vehicle no. **JSE 2369** that was damaged pursuant to the accident which occurred on **04/05/2019** (date) along **BKE (WOODLANDS) 10.8KM BEFORE WOODLANDS CHECKPOINT** involving vehicle no/s **SMD 771H**.

This is pursuant to the inspection conducted on **09/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LEONG MUN WAI**(the third party claimant") of vehicle no. **JSE 2369** 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 **JSE 2369**(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 29 (day) of JULY (month) 20 19 (year)



cks

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.

8

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
JSE2369	17-May-19	1

YOUR REF:
VEHICLE NO: JSE2369
MAKE/MODEL: YAMAHA LC135
NAME: AIG ASIA PACIFIC INSURANCE PTE LTD
ADDRESS: 78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

ACCIDENT INVOLVING SMD771H AND JSE2369 ON 04 MAY 2019

FINAL REPAIR COST AS PER SURVEYOR'S RECOMMENDATION	S\$	2,300.00
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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	07 May 2019 Edit Reg		09 May 2019 00:00 Edit Adj Rpt	S\$2,300.00 Edit Estimates	S\$2,300.00 View Rpt		Pending for Survey Report Cancel Case



Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ABDL RASHID BIN MOHAMED , ID: S68032798								
Main Claimant:	LEONG MUN WAI , ID: F8219093R								
Vehicle Reg. No.:	JSE2369	Date of Loss:	04/05/2019 00:00 - :59 [22 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7160893477SG	Policy/Cover Note No.:	1800099938 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMD771H	Policy No. (Claimant):							
		Excess:							
Repairer:	Erofla Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62, 417883 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 21/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (10/05/2019): 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.									

*JSE2369 (7160893477SG)
[SMD771H]

Erofia Motor Trading Pte Ltd

<https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp> docvi... 8/8/2019

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	09/05/19 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
36	09/05/19 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
37	09/05/19 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	09/05/19 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
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95	17/05/19 14:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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97	17/05/19 14:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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99	17/05/19 14:28	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	09/05/19 16:07	EMAIL FROM AIG DD 09052019	 Load PDF	
2	09/05/19 16:07	NOTICE	 Load PDF	
3	17/05/19 17:49	TP ESTIMATE- MARKED	 Load PDF	
4	17/05/19 17:49	TP POLICE REPORT	 Load PDF	
5	17/05/19 17:49	LOG CARD	 Load PDF	
6	08/08/19 10:30	WORKSHOP INVOICE	 Load PDF	
7	08/08/19 10:30	AUTHORISATION TO ACT FORM	 Load PDF	
8	08/08/19 10:30	Release Voucher	 Load PDF	
9	08/08/19 10:30	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/19 11:27	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:	SMD771H (Insd veh)	Model:	YAMAHA 135LC 135CC ES
	JSE2369 (TP veh)		
Date of Accident:	04/05/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		5,625.60
Final Repair Cost	:	\$		2,440.00
Loss of Use	:	\$		6.00 days at \$30.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,440.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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	: \$	2,440.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

08 Aug
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/AIG19008213/UKB3Q2

Date: 08/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800099938

Claimant Vehicle No : JSE2369

Insured Vehicle No : SMD771H

Date of Loss: 04/05/2019

Nature of Claim:

TP

Claim No: 7160893477SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: JSE2369

Make & Model: YAMAHA 135LC, 135cc ES

Engine No: G399E582754

Reg. Date: 11/06/2017 (Man. Year: 2017)

Chassis No:

PMYUG0420H0083654

Colour: Blue

Odometer:

52176 km

Engine Capacity: 134 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 80-90-17

Rear Tyre Size:

90-80-17

Front Left Side: Pirelli 6 mm

Rear Left Side:

Pirelli 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	4,765.60	3,636.80	1,128.80	23.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	860.00	635.00	225.00	26.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,625.60	4,271.80	1,353.80	24.06
Approved Total (Overridden) (S\$)		2,300.00		
Nett Amount (S\$)	5,625.60	2,300.00	3,325.60	59.12
+ Loss of Use (6.0 x S\$30.00/day) (S\$)		180.00		
Nett Liability (S\$)		2,480.00		
Global Sum Settlement (S\$)		2,440.00		

INSPECTION

Date of Assignment: 09/05/2019

Date Inspected: 09/05/2019 Inspected At:

Erofia Motor Trading Pte Ltd (KAKI BUKIT)

1 KAKI BUKIT AVE 6 #02-62

Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**Manager:** Khanchna Pothuraj

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 COWLING INNER BRACKET	Bent	55.00 FL	*55.00 FL
2	2		*FRONT FORK TUBE ASSY	Bent / Twisted	640.00 FL	*640.00 FL
3	1		*FRONT WHEEL RIM	Repair	280.00 FL	*- FL
4	1		*FORK UNDER BRACKET	Bent	185.00 FL	*185.00 FL
5	1		*FRONT RIM SHAFT	Bent	45.00 FL	*45.00 FL
6	1		*FRONT RIM BEARING	Necessary	38.00 FL	*38.00 FL
7	1		*FRONT BRAKE DISC	Not Necessary	155.00 FL	*- FL
8	1		*HANDLE -BAR	Bent	88.00 FL	*88.00 FL
9	1		*HANDLE -BAR ENDS	N/S Scratched	64.00 FL	*32.00 FL
10	1		*SET HAND GRIP	Torn	55.00 FL	*55.00 FL
11	1		*HANDLE-BAR INNER BRACKET	Bent	68.00 FL	*68.00 FL
12	2		*SIDE MIRRORS	Damaged	110.00 FL	*110.00 FL
13	2		*FRONT SIGNALS	Scratched	140.00 FL	*140.00 FL
14	1		*FRONT SIGNAL LOWER GARNISH	Cracked	95.00 FL	*95.00 FL
15	1		*HEADLAMP	Broken	185.00 FL	*185.00 FL
16	1		*METER ASSY	Cracked	385.00 FL	*385.00 FL
17	1		*SET FAIRING ASSY	Cracked	495.00 FL	*495.00 FL
18	1		*ENGINE COVER -L/H	Cut	145.00 FL	*145.00 FL
19	1		*FRONT FOOTREST BRACKET	Bent	65.00 FL	*65.00 FL
20	1		*FRONT FOOTREST RUBBER -L/H	Torn	35.00 FL	*35.00 FL
21	1		*GEAR PEDAL	Bent	42.00 FL	*42.00 FL
22	1		*SOCKET COVER	Cracked	95.00 FL	*95.00 FL
23	1		*REAR FOOTREST -L/H	Bent	40.00 FL	*40.00 FL
24	1		*REAR FOOTREST BRACKET -L/H	Bent	78.00 FL	*78.00 FL
25	1		*HORN	Dented	48.00 FL	*48.00 FL
26	1		*REAR SIGNAL -L/H	Cut	68.00 FL	*68.00 FL
27	1		*SIDE STAND	Repair	75.00 FL	*- FL
28	1		*MAIN STAND	Repair	95.00 FL	*- FL
29	1		*REAR TAILLAMP	Not Necessary	135.00 FL	*- FL
30	1		*BASKET	Cracked	50.00 FL	*50.00 FL
31	1		*SET NUMBER PLATE	Necessary	28.00 FS	*20.00 FS
32	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
33	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
34	1		*SET STEERING CONE	Not Necessary	90.00 FS	*- FS
35	1		*ENGINE OIL	Necessary	25.00 FS	*25.00 FS
36	1		*ENGINE COVER GASKET	Necessary	28.00 FS	*28.00 FS
37	1		*REAR BOX	Cut	250.00 FS	*180.00 FS
38	1		*FRONT TYRE	Not Necessary	120.00 FS	*- FS
39	1		*HELMET	Cracked	120.00 FS	*60.00 FS
40	1		*ERP IU	Broken	175.00 FS	*175.00 FS
41	1		*SET STICKER	Necessary	95.00 FS	*95.00 FS
42	1		*REAR BOX BRACKET	Bent	100.00 FS	*100.00 FS

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

Sub Total (S\$)	5,171.00	3,965.00
- List Item Discount on L Items 10.00/10.00% (S\$)	405.40	328.20
Total Parts (S\$)	4,765.60	3,636.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PROVIDE TOWING SERVICE	New	50.00	35.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	300.00
4	TO REPAIR BODY FRAME	New	350.00	300.00
Gross Labour Cost (S\$)			860.00	635.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >