

INS. CASE OWNER:

CC 4, III 190 11319, U ga39

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

28/6/2019

Date / Time:

26/6/19

Registered in Merimen:

26/6/19

Pre-assign / CCU / FTE

SHD 4494R



Insured Vehicle No.:

Claim No.:

Name of Insured:

CTPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

6/6/2019

Place of Accident:

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT ☒ YES ☐ NO ; TP GIA REPORT ☒ YES ☐ NO

Driver Tel No.:

(V/L ☒ YES / ☐ NO)

Insured Liability:

%

Final ? Yes / No

FBK 4122



INSRS:

WSP:

Tel:

Liability:

RMKS:

Eufia



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

FBK 4122 - 012/64116023450 / high 3.2; 60A: 7/12/16
 SHD 4494R - 012/64116023450 / high 3.2; 60A: 7/12/16
 - 012/64116023450 / high 3.2; 60A: 7/12/16
 12/8/19 - Pending from OI to access liability:
 Pending liability approval (Approved)
 24/8/19 - Rec LOR to TP (Pending LOD in).
 29/8 - File pass RT type report.
 14/9 - Pending mandate approval
 (TP upload survey photos in merimen)
 16/9 - Photos uploaded in merimen.
 20/9 - settle @ \$1081.30 at per TP LOD, DV send
 (Pending DV in).
 24/9 - DV in (File pass Admin to close).

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MARCUS

Repair Cost:

SS 981.30

(3

days)

Reduction: \$2211.00 % 69

Email

Call

FINAL SETTLEMENT

Date/Time:

20/9/19

TPM

Confirm with

GREEN

Email

Call

Final Liability:

% 100

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

8

If NO or B 28, Ass. Lia:

Repair Cost:

SS 981.30

X junction (uncontrolled)

Loss of Rental (LOR):

SS

(

days)

Minor - Major Rd.

Loss of Use (LOU):

SS 100.00

(\$ 20

x 5

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350/-

Total:

SS 1081.30

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1081.30

Name 1:

Eufia Motor Trading Pte Ltd

Payee 2 (Should be N/A)

SS

Name 2:

Payee 3 (Should be N/A)

SS

Name 3:

(08/11/12) 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:

IBAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days

Res.: Yes or No

Lum Sum:

1-4-1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

L7A3866

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

Date / Time

Action / Instruction

No second hand parts.

P/P \$981.30

CRD = \$7711 / 6971

3 days + 2 PRS = 5 days.

Date/Time, File Pass to?

☐

Preli. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) S + RS SI

) Photos

) Others

)

Report Format :

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

TOTAL

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

| | |
|----------------|----------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 6224D |

Vehicle Details

| | |
|-------------------------------|-------------------|
| Vehicle No.: | FBK4122Z |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 28 Jun 2019 |
| Vehicle Make: | YAMAHA |
| Vehicle Model: | MT-09 ABS TRACER |
| Primary Colour: | Red |
| Manufacturing Year: | 2015 |
| Engine No.: | N701E043449 |
| Chassis No.: | JYARN29K000000441 |
| Maximum Power Output: | - |
| Open Market Value: | \$9,538.00 |
| Original Registration Date: | 14 Aug 2015 |
| First Registration Date: | 14 Aug 2015 |
| Transfer Count: | 2 |
| Actual ARF Paid: | \$1,431.00 |

Intended PARF Rebate Details

| | |
|-------------------------------|--------|
| PARF Eligibility: | No |
| PARF Eligibility Expiry Date: | - |
| PARF Rebate Amount: | \$0.00 |

Intended COE Rebate Details

| | |
|-----------------------------|-------------------|
| COE Expiry Date: | 13 Aug 2025 |
| COE Category: | D - Motorcycle |
| COE Period(Years): | 10 |
| QP Paid: | \$6,312.00 |
| COE Rebate Amount: | \$3,866.00 |
| Total Rebate Amount: | \$3,866.00 |

The information contained herein is correct as at 28 Jun 2019

OK

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 : WELLMY RACHMATULLAH
FARYONO

Accident Date : 6-Jun-19

Vehicle No : FBK 4122 Z

Vehicle Model : YAMAHA MT09

Estimated Repair Costs

| Qty | Description | Amount S(\$) |
|-----|------------------------|----------------|
| | <u>List Items</u> | |
| 2 | Fork inner tubes | \$ 11 440.00 X |
| 2 | Fork outer tubes | \$ 11 460.00 X |
| 1 | Headlamp | \$ 11 380.00 X |
| 1 | Handle-bar | \$ 2 135.00 X |
| 1 | Brake lever | \$ 11 22.00 X |
| 1 | Top fairing | \$ 11 210.00 X |
| 1 | Main stand | \$ 2 105.00 X |
| 1 | Front footrest | \$ 2 38.00 X |
| 1 | Front footrest bracket | \$ 2 90.00 X |
| 1 | Brake pedal | \$ 11 45.00 ✓ |
| 1 | Rear footrest | \$ 11 42.00 ✓ |
| 1 | Exhaust protector R/H | \$ 5 120.00 ✓ |
| 1 | Crash bar (1 set) | \$ 6 350.00 ✓ |
| | | \$ 2,437.00 |
| | Less 10% | \$ 243.70 |
| | | \$ 2,193.30 |

not about
the
weight change -
3 day
28/6/19

P/P \$ 981.30

557
10%
501.30

c/f: \$ 2,193.30

Special Nett Items

- 1 Number plate (1 set)
- 2 Fork oils
- 2 Fork oil seals
- 1 Steering cone (1 set)
- 1 Lever guard (1 set)

| | | | |
|----|-----|--------|---|
| \$ | 11 | 28.00 | X |
| \$ | 11 | 30.00 | X |
| \$ | 11 | 56.00 | X |
| \$ | 11 | 95.00 | X |
| \$ | (4) | 280.00 | |
| \$ | | 489.00 | |

S/No. Labour

- 1 To provide towing service.
- 2 To provide labour.
- 3 To check wiring and reset headlamp focusing

| | | | |
|----|-----|--------|---|
| \$ | 11 | 50.00 | X |
| \$ | 200 | 380.00 | |
| \$ | 11 | 80.00 | X |
| \$ | | 510.00 | |

Grand Total

\$ 3,192.30

EROFIA MOTOR TRADING PTE LTD

I hereby acknowledge that I have read and understood the terms and conditions of the insurance policy and I agree to pay the premium as stated in the policy.

* The insured must be insured by a valid and approved insurance company.

Acknowledged by Reparer
 Signature: _____

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

1091A

Owner : WELLMY RACHMATULLAH
FARYONO

Accident Date : 6-Jun-19

Vehicle No : FBK 4122 Z

Vehicle Model : YAMAHA MT09

Estimated Repair Costs

| Qty | Description | Amount S(\$) |
|-------------------|------------------------|----------------|
| <u>List Items</u> | | |
| 2 | Fork inner tubes | \$ 11 440.00 X |
| 2 | Fork outer tubes | \$ 11 460.00 X |
| 1 | Headlamp | \$ 11 380.00 X |
| 1 | Handle-bar | \$ 2 135.00 X |
| 1 | Brake lever | \$ 11 22.00 X |
| 1 | Top fairing | \$ 11 210.00 X |
| 1 | Main stand | \$ 11 105.00 X |
| 1 | Front footrest | \$ 2 38.00 X |
| 1 | Front footrest bracket | \$ 2 90.00 X |
| 1 | Brake pedal | \$ 2 45.00 |
| 1 | Rear footrest | \$ 2 42.00 |
| 1 | Exhaust protector R/H | \$ 5 120.00 |
| 1 | Crash bar (1 set) | \$ 5 350.00 |
| | | \$ 2,437.00 |
| Less 10% | | \$ 243.70 |
| | | \$ 2,193.30 |

not done
2 hrs
to be done -
3 day.
28/6/19

| | | |
|------|----|----------|
| c/f: | \$ | 2,193.30 |
|------|----|----------|

Special Nett Items

| | | | | | |
|---|-------------------------|----|-----|---------------|---|
| 1 | Number plate (1 set) | \$ | 17 | 28.00 | X |
| 2 | Fork oils | \$ | 17 | 30.00 | X |
| 2 | Fork oil seals | \$ | 17 | 56.00 | X |
| 1 | Steering cone (1 set) | \$ | 17 | 95.00 | X |
| 1 | Lever guard (1 set) | \$ | (4) | 280.00 | |
| | | \$ | | <u>489.00</u> | |

| S/No. | Labour | | |
|-------|---|--------|---------|
| 1 | To provide towing service. | \$ 17 | 50.00 X |
| 2 | To provide labour. | \$ 200 | 380.00 |
| 3 | To check wiring and reset headlamp focusing | \$ 17 | 80.00 X |
| | | \$ | 510.00 |

| | | |
|-------------|----|----------|
| Grand Total | \$ | 3,192.30 |
|-------------|----|----------|

EROFIA MOTOR TRADING PTE LTD

- **Supplementary item(s) must be resurveyed and is subject to local approval from Insurance Company**

Acknowledged by Repairer:
Signature: _____
Date: _____

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 26 June 2019 11:38 AM
To: erofia@singnet.com.sg; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Pooi Chin Han Daniel
Subject: RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBK4122Z (Accident involving FBK4122Z and SHD4494R on 06.06.2019)
Attachments: shd4494r_20190626104249.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle FBK4122Z and let us have your report urgently.

This claim will be handled by Daniel.

*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

P: Lee Lee
T: 12.00 p.m.
V: 1M
E: ✓

From: Erofia Motor - LeeLee Tan [mailto:erofia@singnet.com.sg]
Sent: 26 June, 2019 11:06 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBK4122Z (Accident involving FBK4122Z and SHD4494R on 06.06.2019)

Dear Gabriel

Kindly arrange LKK 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: 26 June, 2019 10:50 AM

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

Subject: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBK4122Z (Accident involving FBK4122Z and SHD4494R on 06.06.2019)

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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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

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

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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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***FBK4122Z (MCT19060120)**
[SHD4494R]

TP

WELLMY RACHMATULLAH FARYONO
Jun 6 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Erofia Motor Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/09/2019 11:18 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1081.30) - FBK4122Z - Claim Handler: Pooi Chin Han Daniel

Approved:1081.30:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

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

Our Ref: EMT1523/19/lt/FBK4122Z

WITHOUT PREJUDICE

Your reference: TO BE ADVISED

BY HAND TO LKK

22 August 2019

India International Insurance Pte Ltd

64 Cecil Street #04-00 & #06-00

IOB Building

Singapore 049711

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

Dear Sir

Re: **ACCIDENT INVOLVING SHD4494R AND FBK4122Z ON 06 JUNE 2019**

We are instructed by our client Wellmy Rachmatullah Faryono to claim damages against your insured SHD4494R in connection with a road traffic accident on 06 June 2019 at about 12.20hrs along Syed Alwi Road with our client's motorcycle registration number FBK4122Z

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

- | | | |
|----|--|------------|
| 1. | Cost of repair as per Surveyor's Recommendation | S\$ 981.30 |
| 2. | Loss of Use (5days x S\$20.00/day) repair day +PRI | S\$ 100.00 |

| | |
|----------------|--------------------|
| Total to Claim | <u>S\$1,081.30</u> |
|----------------|--------------------|

Attached final repair bill for your early process of our claim

Thank you

Yours faithfully

Erofia Motor Trading Pte Ltd

Teo Hwa Heng



Erofia Motor Trading Pte Ltd

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


AUTHORISATION TO ACT


I/We, Wahyuni Rachmatulh Fanyro ("the third party claimant") of
Blk 430 Clementi Ave 3 #06-365 S120430 (address), owner of
FEK 4122 (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. FEK 4122. That was damaged pursuant to the
accident which occurred on 06/06/2019 (date)
Along Syed Ali Road (location) involving vehicle no/s
SAD 4194R ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they
deemed 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 - **EROFIA MOTOR
TRADING PTE LTD**

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.

Dated this 07 (day) of 06 (month) 20 19 (year)


Signed by "the third party claimant"
(With company stamp if applicable)


Signed by "the workshop"
(With company stamp)



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.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT19060120
 Claimant Ref: FBK 4122Z

We/I, EROFIA MOTOR TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 981.30 (repair cost), S\$ 100.00 (loss of use/vehicle), S\$ - (search fee), vehicle no. FBK 4122Z that was damaged pursuant to the accident which occurred on 06/06/2018 (date) at TOWNSHEND RD TWIDE EYED ALIM RD (location) involving vehicle no. SHD 4494R (insured vehicle). This is pursuant to the inspection conducted on 28/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WELLY RACHMATULLAH FARYONO ("the third party claimant") of vehicle no. FBK 4122Z to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to FBK 4122Z (vehicle no.) as a result of the accident.

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

We/I authorize you to pay the total amount of S\$ 1,081.30 to EROFIA MOTOR TRADING PTE LTD

Dated this 26 day of 09 2019

CLAIMANT:

Signature:


Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Erofia Motor Trading Pte Ltd
201202259N
M-1 KAKI BUKIT AVE 6
#02-62 AUTOBAY (S) 417883

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor
LKK AUTO CONSULTANTS PTE LTD

199007198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

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

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

Tel : 67527740 Fax : 67528669

Co. Reg No. 201202259N

Email: erofia@singnet.com.sg

INVOICE

Number
FBK4122Z

Date
22-Aug-19

Page
1

VEHICLE NO: FBK4122Z
MAKE/MODEL: YAMAHA MT09
NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET #04/#05
IOB BUILDING
SINGAPORE 049711

ACCIDENT INVOLVING SHD4494R AND FBK4122Z ON 06 JUNE 2019

Repair Costs

| <u>Qty</u> | <u>Description</u> <u>List Items</u> | <u>Amount S(\$)</u> |
|------------|---|---------------------|
| 1 | Brake pedal | \$ 45.00 |
| 1 | Rear footrest | \$ 42.00 |
| 1 | Exhaust protector - R/H | \$ 120.00 |
| 1 | Crash bar (1 set) | \$ 350.00 |
| | | <u>\$ 557.00</u> |
| | Less 10% | <u>\$ 55.70</u> |
| | | <u>\$ 501.30</u> |

Special Nett Items

| | | |
|---|----------------------|------------------|
| 1 | Lever guard (1 set) | \$ 280.00 |
| | | <u>\$ 280.00</u> |

| <u>S/No.</u> | <u>Labour</u> | |
|--------------|--|---------------------------|
| 1 | To provide labour | \$ 200.00 |
| | | <u>\$ 200.00</u> |
| | Loss of Use (5 days x \$20.00/ day)repair days | <u>\$ 100.00</u> |
| | Grand Total | <u>\$ 1,081.30</u> |

Dollars: One Thousand Eighty-One and Cents: Thirty only

...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 | 19 Aug 2019 Edit Reg | | 26 Jun 2019 00:00 Edit Adj Rpt | \$981.30 Edit Estimates | \$981.30 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: | WELLMY RACHMATULLAH FARYONO , Co. Reg. No.: S8706224D | | |
| Vehicle Reg. No.: | FBK4122Z | Date of Loss: | 06/06/2019 12:00 - :59 [45 Months and 23 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / MCT19060120 | Policy/Cover Note No.: | MCOM0015 (TP, Fire & Theft) |
| Vehicle Reg. No. (Insured): | SHD4494R | Policy No. (Claimant): | MC/00581668 |
| | | Excess: | |
| Repairer: | Erofia Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62, 417883 Kaki Bukit - Tel: | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel] | | |
| Claimant's Insurer: | Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888 | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 05/07/2019] | | |

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (17/09/2019): Alert - Adj Mandate Approved (\$981.30) - FBK4122Z - Claim Handler: Pool Chin H...
- III_SG (19/08/2019): Alert - Adj Mandate Approved (\$0.00) - FBK4122Z - Claim Handler: Pool Chin Han ...

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

*FBK4122Z (MCT19060120)
[SHD4494R]
TP
WELLMY RACHMATULLAH FARYONO
Jun 6 2019 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Erofia Motor Trading Pte Ltd

| | | | | | | | | | | | | | | |
|------------------|-----------------|--|---------------|--|--|--------------------|--|--|------------|--|--|--|--|--|
| Upload Documents | | | Upload Photos | | | Compose New Letter | | | View | | | View in Browser | | |
| Video | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> | | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | | | | | | Thumbnail | | | Print | | |
| 1 | 19/08/19 09:16 | Video - Accident IV | | | | | | | | | | Load MP4 | | |
| | | | | | | | | | | | | | | |
| Photos/Images | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | Thumbnail | | | Print | | |
| 1 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 2 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 3 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 4 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 5 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 6 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 7 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 8 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 9 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 10 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 11 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 12 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 13 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 14 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 15 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 16 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 17 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 18 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 19 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 20 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 21 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 22 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 23 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 24 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 25 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 26 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 27 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 28 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 29 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 30 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 31 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 32 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 33 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 34 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 35 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 36 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 37 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 38 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 39 | 16/09/19 09:40 | General View | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |
| 40 | 16/09/19 09:40 | Reinspection Photo | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | |

| Video | | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|---|--|------------|-------------------------------------|
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail | Print |
| | | | | | <input checked="" type="checkbox"/> |
| 41 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 42 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 43 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 44 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 45 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 46 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 47 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 48 | 16/09/19 09:40 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 49 | 16/09/19 09:40 | 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 | 26/06/19 16:03 | ACKNOWLEDGEMENT EMAIL TO III DD 26.6.19 | | Load PDF | |
| 2 | 26/06/19 16:03 | NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA | | Load PDF | |
| 3 | 02/07/19 09:25 | TP ESTIMATE | | Load PDF | |
| 4 | 04/09/19 11:15 | WORKSHOP INVOICE | | Load PDF | |
| 5 | 04/09/19 11:15 | LOD | | Load PDF | |
| 6 | 08/10/19 08:02 | AUTHORISATION TO ACT FORM | | Load PDF | |
| 7 | 08/10/19 08:02 | DISCHARGE VOUCHER | | Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 27/06/19 09:15 | 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) <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> | | | |

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/III19011319/UGA3Q2

Date: 08/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: FBK4122Z Insured Vehicle No: SHD4494R
 Vehicle No: FBK4122Z
 Date of Loss: 06/06/2019 Nature of Claim: TP Claim No: MCT19060120

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBK4122Z
 Make & Model: YAMAHA MT-09, 847cc Engine No: N701E043449
 Reg. Date: 14/08/2015 (Man. Year: 2015) Chassis No: JYARN29K000000441
 Colour: Red Odometer: 32608 km
 Engine Capacity: 847 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: 120/70Z R17 Rear Tyre Size: 180/55Z R17
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 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 | 2,682.30 | 781.30 | 1,901.00 | 70.87 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 510.00 | 200.00 | 310.00 | 60.78 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Nett Amount (S\$) | 3,192.30 | 981.30 | 2,211.00 | 69.26 |
| + Loss of Use (5.0 x S\$20.00/day) (S\$) | | 100.00 | | |
| Nett Liability (S\$) | | 1,081.30 | | |

INSPECTION

Date of Assignment: 26/06/2019
 Date Inspected: 28/06/2019 Inspected At: Erofia Motor Trading Pte Ltd (KAKI BUKIT)
 1 KAKI BUKIT AVE 6 #02-62
 Singapore 417883
 Estimated Period of Repair: 3.0 days

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

Reference

| | | |
|----------------------|--|--|
| Part Source: | (Last Synchronised: 04 Sep 2019) | |
| Parts: | N/A | YAMAHA MT-09 847cc (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for FBK4122Z) | |
| 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 | 2 | | *FORK INNER TUBES | Not Necessary | 440.00 FL | *- FL |
| 2 | 2 | | *FORK OUTER TUBES | Not Necessary | 460.00 FL | *- FL |
| 3 | 1 | | *HEADLAMP | Not Necessary | 380.00 FL | *- FL |
| 4 | 1 | | *HANDLE -BAR | Serviceable | 135.00 FL | *- FL |
| 5 | 1 | | *BRAKE LEVER | Not Necessary | 22.00 FL | *- FL |
| 6 | 1 | | *TOP FAIRING | Repair | 210.00 FL | *- FL |
| 7 | 1 | | *MAIN STAND | Repair | 105.00 FL | *- FL |
| 8 | 1 | | *FRONT FOOTREST | Serviceable | 38.00 FL | *- FL |
| 9 | 1 | | *FRONT FOOTREST BRACKET | Serviceable | 90.00 FL | *- FL |
| 10 | 1 | | *BRAKE PEDAL | Cut | 45.00 FL | *45.00 FL |
| 11 | 1 | | *REAR FOOTREST | Cut | 42.00 FL | *42.00 FL |
| 12 | 1 | | *EXHAUST PROTECTOR R/H | Scratched | 120.00 FL | *120.00 FL |
| 13 | 1 | | *SET CRASH BAR | Scratched | 350.00 FL | *350.00 FL |
| 14 | 1 | | *SET NUMBER PLATE | Not Necessary | 28.00 FS | *- FS |
| 15 | 2 | | *FORK OILS | Not Necessary | 30.00 FS | *- FS |
| 16 | 2 | | *FORK OIL SEALS | Not Necessary | 56.00 FS | *- FS |
| 17 | 1 | | *SET STEERING CONE | Not Necessary | 95.00 FS | *- FS |
| 18 | 1 | | *SET LEVER GUARD | Cut | 280.00 FS | *280.00 FS |

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

| | | |
|--|-----------------|---------------|
| Sub Total (\$\$) | 2,926.00 | 837.00 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 243.70 | 55.70 |
| Total Parts (\$\$) | 2,682.30 | 781.30 |

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 | 0.00 |
| 2 | TO PROVIDE LABOUR | New | 380.00 | 200.00 |
| 3 | TO CHECK WIRING AND RESET HEADLAMP FOCUSING | New | 80.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 510.00 | 200.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >