

11/2020

INS. CASE OWNER:

CC 4/1111901 6174

LKK: IDAC:

Surveyor:

MARMS

DOI:

ASSIGNMENT

12/1/19

Date / Time:

12/1/19

Registered in Meritex:

12/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 3697E

Claim No.:

Name of Insured:

CPL

Policy No.:

MCM0005

Insured Tel No.:

HP:

Make / Model:

MERCEDES

Excess Sec II :\$5

D.O.A:

12/1/19

Place of Accident:

TAMPINES AVE 4 & TAMPINES CENTRAL

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: IBKIS 31W 450F

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

FBH 1490X



INSRS: WSP: Tel: Liability: RMKS:

Evofta



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE/ PIC
2/10	Pending liability approval. (approved)	Non-Reporting Itr (1st):
24/10	File pass RI type report.	Non-Reporting Itr (2nd):
6/12	Pending mandate approval.	Non-Reporting Itr (Final):
12/12	offer 3 12/12/19 23720, file pass su ci send DV.	Notification Itr (if non-pickup):
7/1/2020	File pass to me to close.	Call OI:
		After call Itr to OI:
		Documentation Check List: Handler Typist
		Notification Itr (if non-pickup) <input checked="" type="checkbox"/>
		After call Itr 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 checked="" type="checkbox"/>
		Towing Invoice: <input checked="" type="checkbox"/>
		LTA / GIA: <input checked="" type="checkbox"/>
		Medical Bill: <input checked="" type="checkbox"/>
		PIR: <input checked="" type="checkbox"/>
		Mandate/Reject Instruction: <input checked="" type="checkbox"/>
		LOD: <input checked="" type="checkbox"/>
		Payment Breakdown Form: <input checked="" type="checkbox"/>
		Post-Repair Photos: <input checked="" type="checkbox"/>
		Others: <input checked="" type="checkbox"/>
<b>PRELIMINARY ADVICE</b> Date/Time: Sent By:		
<b>FINALIZATION</b> Date/Time: Confirm with: Confirm by: MARCUS.		
Repair Cost: S\$ 2600.00 ( 4 days) Reduction: 2265.00 = 52		
<b>FINAL SETTLEMENT</b> Date/Time: 12/1/19. Confirm with: Lee Lee. Email: <input type="checkbox"/> Call: <input type="checkbox"/>		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL	If NO or B 23, Ass. Lia:	
Repair Cost: S\$ 2600.00	OI turning right, TP driving straight.	
Loss of Rental (LOR): S\$ - ( 1 days)	COPY SENT 8/1/2020	
Loss of Use (LOU): S\$ 120.00 (5 20 x 6 days)		
Loss of Income (LOI): S\$ - ( \$ x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		
GIA/LTA Search: S\$ -		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost: S\$ -	2) Report Format: TP #3501-	
<b>Total:</b> S\$ 2720.00 <b>Global Sum S\$:</b>	3) Survey fee:	
<b>FINAL PAYMENT</b> Date/Time: Confirm with: Email: <input checked="" type="checkbox"/> Call: <input type="checkbox"/>		
Payee 1: S\$ 2720.00 Name 1: Evofta Motor Trading Pte Ltd		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		

111/

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: F2H/1490X  
 at Workshop m/s Evo Pa  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: F2H/1490X Yr Regn: 5,09  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Piaggio Gilera runner cc 198  
 Colour: Grey A/C: Insured / Std / NI / NA  
 Sp. Reading: 15475 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: 2APM464010-000 2130  
 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: 120/60-13 m.c  
 R: 140/60-13  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_  
 Front: 6 mm R/Bal: 6 mm  
 L/Bal: \_\_\_\_\_ mm L/Bal: \_\_\_\_\_ mm  
 D.O.A: 7/9/19 D.O.L: 17/9/19  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
o/c R/L, n/s body  
 The U/C / Chassis frame / Body Structure affected due to collision.

(Policy Condition)  
 Remark: The veh had commenced its  
 repair at the time of inspection.  

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input checked="" type="checkbox"/>	<input type="checkbox"/>

 Bal. or Market Value: 4500  
 IDAC Accident Rport: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 4 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: 30-4-2024 Vehicle: IN / OUT

Date / Time	Action / Instruction
	<u> towing B.1/SSO LTA 16/19 ref 288/</u>
	<u> 45 \$2600- (red v \$2065.50 / 52%)</u>

\* 4 repair days + 1 PRS + 1 Sunday = 6 days.

Date/Time, File Pass to?  : Preli. Report  
 : Final Report  
 Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_ Survey Fee: \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_ Transportation: \_\_\_\_\_  
 Add Fee:  : Site Insp (\$ \_\_\_\_\_) ) \$ + RS \_\_\_\_\_  
 : Interview (\$ \_\_\_\_\_) ) Photos \_\_\_\_\_  
 : Tech. Invs (\$ \_\_\_\_\_) ) Other \_\_\_\_\_  
 : Weekend (\$ \_\_\_\_\_) )  
 Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I: (\$ \_\_\_\_\_)  
 TOTAL \_\_\_\_\_



c/f: \$ 4,279.50

Special Nett Items

1	Number plate ( 1 set )	\$ 17	28.00	X
1	Rear box	\$ 217	180.00	—
1	Rear box bracket	\$ 17	100.00	X
1	Steering cone ( 1 set )	\$ 111	120.00	—
1	Helmet	\$ 147	200.00	80
1	"RUNNER" emblem	\$ 111	48.00	—
		\$	676.00	

<u>S/No.</u>	<u>Labour</u>			
1	To provide towing service.	\$	50.00	✓
2	To check wiring and reset headlamp focusing	\$	30.00	X
3	To provide labour.	\$	380.00	280
		\$	510.00	

Grand Total \$ 5,465.50

  
EROFIA MOTOR TRADING PTE LTD

# EROFIA MOTOR TRADING PTE LTD

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

Tel : 67527740 Fax : 67528669

Co. Reg No. 201202259N

INDIA

Owner : Ismail Bin Dolah

Accident Date : 7-Sep-19

Vehicle No : FBH 1490 X

Vehicle Model : Piaggio Gilera Runner

## Estimated Repair Costs

Qty	Description	Amount S(S)
	<u>List Items</u>	
1	Front fender	needed/ \$ De 165.00 ✓
1	Front fork assy	\$ 780.00 ?
1	Front sport rim	\$ 11 350.00 X
1	Front brake disc	\$ 11 180.00 X
1	Front rim shaft	\$ 52.00 ✓
1	Side mirror	\$ 310 76.00 ✓
1	Handle-bar	\$ 98.00 ?
1	Handle-bar balancer	\$ 302 80.00 ✓
1	Hand grip ( 1 set )	\$ 111 35.00 ✓
2	Brake levers	n/s \$ 302 76.00 1pc
1	Front cowling	\$ 310 310.00 ✓
2	Front cowling side garnishes	\$ 510.00 ?
2	Front signals	n/s \$ 120.00 1pc
2	Side boards (gilera)	n/s \$ 310.00 1pc
1	Lower belly panel	\$ 250.00 ✓
2	Top footstep panels	\$ 11 310.00 X
2	Bottom footstep panels	\$ 11 240.00 X
1	Rear fairing	\$ 348.00 ✓
1	Drove belt cover	\$ 180.00 ✓
1	Main stand	\$ 145.00 X
1	Side stand	\$ 95.00 X
1	Transmission cover	\$ 45.00 ✓
		\$ 4,755.00
	Less 10%	\$ 475.50
		\$ 4,279.50

WALK Auto Consultants hence notify the following:  
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not added  
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 n/s #  
 12/9/19  
 Whynhe Althe 12 per

c/f: \$ 4,279.50

**Special Nett Items**

1	Number plate ( 1 set )	\$ 17	28.00	X
1	Rear box	\$ 217	180.00	—
1	Rear box bracket	\$ 17	100.00	X
1	Steering cone ( 1 set )	\$	120.00	?
1	Helmet	\$ 647	200.00	80
1	"RUNNER" emblem	\$ 122	48.00	✓
		\$	<u>676.00</u>	

<u>S/No.</u>	<u>Labour</u>			
1	To provide towing service.	\$	50.00	✓
2	To check wiring and reset headlamp focusing	\$	80.00	X
3	To provide labour.	\$	380.00	250
		\$	<u>510.00</u>	

**Grand Total** \$ 5,465.50



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**EROFIA MOTOR TRADING PTE LTD**



# 24 HOUR RECOVERY SERVICES

Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669 Fax: 6741 1981

8 Kaki Bukit Road 2 #02-04 Ruby Warehouse Complex Singapore 417841  
Email: 24hoursrecovery@gmail.com

No. 19415

Date : 7-9-19



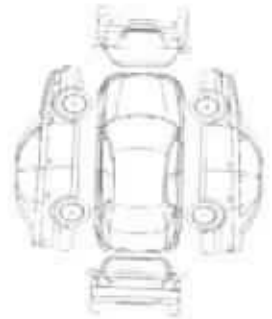
M/S : CASH (小車)

Vehicle No : FBH 1490X Model : GILERA

From : Tampines Ave 5 Call Time : 2040

To : 1 Kaki St Ave 6 Time Arrival : 2100

Remarks : \_\_\_\_\_ Arrival Workshop : 2130



- |  |   |   |                                     |
|--|---|---|-------------------------------------|
| <input type="checkbox"/> Change Tyres / Patch Tyre | <input checked="" type="checkbox"/> Accident        | <input type="checkbox"/> Use Car Carrier      | <input type="checkbox"/> Loaded     |
| <input type="checkbox"/> Basement / Multi Carpark  | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door            | <input type="checkbox"/> Jump Start |
| <input type="checkbox"/> Using King Dolley         | <input type="checkbox"/> Dismantle Brake / Shaft    | <input type="checkbox"/> Crane Up / Winch Out |                                     |

AMOUNT S\$ 54K

Received By \_\_\_\_\_

Wee  
for 24 hour Recovery Services

Vehicle is transported at owners risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 482D

### Vehicle Details

Vehicle No.: FBH1490X  
Vehicle to be Exported: No  
Intended Deregistration Date: 12 Sep 2019  
Vehicle Make: PIAGGIO  
Vehicle Model: GILERA RUNNER ST 200  
Primary Colour: Grey  
Manufacturing Year: 2008  
Engine No.: M464M5517  
Chassis No.: ZAPM4640100002130  
Maximum Power Output: -  
Open Market Value: \$3,938.00  
Original Registration Date: 14 May 2009  
First Registration Date: 14 May 2009  
Transfer Count: 2  
Actual ARF Paid: \$591.00

### Intended PARF Rebate Details

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

### Intended COE Rebate Details

COE Expiry Date: 30 Apr 2024  
COE Category: D - Motorcycle  
COE Period(Years): 5  
PQP Paid: \$1,748.00  
COE Rebate Amount: \$1,619.00  
**Total Rebate Amount: \$1,619.00**

### Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 12 Sep 2019





REPORT ERROR > (/LISTING/LISTING/ERROR/USEDBIKE/13245/)

+ ADD TO SHORTLIST

Like 0

Share

© SHARE (WHATSAPP://SEND?TEXT=HTTPS://WWW.SGBIKEMART.COM.SG/LISTING/USEDBIKE/GILERA-GILERA-ST200-RUNNER/13245/)

## Gilera ST200 Runner

Listing Type	Paid Ad
Brand	Gilera (/listing/usedbike/brand/gilera/)
Model	Gilera ST200 Runner (/listing/usedbike/model/gilera-st200-runner/)
Engine Capacity	198cc
Classification	Class 2B (/listing/usedbike/model/motorcycle-for-sale/class/class-2b/)
Registration Date	16/11/2005
COE Expiry Date	29/02/2024 (4 years 5 months left)
Mileage	-
No. of owners	-
Type of Vehicle	Scooters (/listing/usedbike/model/motorcycle-for-sale/scooters/)

**Price: SGD\$4500**

**Minimum Down Payment: SGD\$500**

**Est Monthly SGD\$131 for 3 years**

### DETAILS

Showroom Condition. Downpayment 500 exclude insurance.

**Nivitha (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Thursday, 12 September 2019 11:20 AM  
**To:** erofia@singnet.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Sundari Nagarajan - III  
**Subject:** RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBH1490X (Accident involving FBH1490X and SHA3693E on 07.09.2019)  
**Attachments:** sha3693e\_20190911163550.pdf

11:38am @ 12/9/19  
person @ Lee Lee  
vehicle in  
SUNDARI

Dear Sir / Mdm,

Please conduct a survey on TP vehicle FBH1490X and let us have your report urgently.

This claim will be handled by Ms Sundari.

\*Kindly upload this survey request email to merimen.

Thank You.

---

**From:** Erofia Motor - LeeLee Tan [mailto:erofia@singnet.com.sg]  
**Sent:** 12 September, 2019 10:17 AM  
**To:** Gabriel Wee <Gabriel@iii.com.sg>  
**Subject:** RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. FBH1490X (Accident involving FBH1490X and SHA3693E on 07.09.2019)

Dear Gabriel

Kindly arrange LKK Auto consultants

Thank you

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

---

**From:** Gabriel Wee [mailto:Gabriel@iii.com.sg]  
**Sent:** 11 September, 2019 4:47 PM  
**To:** erofia@singnet.com.sg; 'erofia2@gmail.com' <erofia2@gmail.com>  
**Subject:** PRE-REPAIR INSPECTION FOR VEHICLE NO. FBH1490X (Accident involving FBH1490X and SHA3693E on 07.09.2019)

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K



**SINGAPORE  
POLICE FORCE**

Traffic Police  
10 Ubi Avenue 3  
Singapore 408665  
Tel +65 6547 0000  
Fax +65 6547 6259  
[www.police.gov.sg](http://www.police.gov.sg)

Our Ref : TP/IP/56299/2019  
Date : 11 September, 2019

MUHAMMAD HANIF BIN ISMAIL  
BLK 487 PASIR RIS DRIVE 4  
#09-517  
SINGAPORE 510487

Dear Sir/Madam

**ACCIDENT INVOLVING FBH1490X & SHA3693E ALONG JUNCTION OF  
TAMPINES AVENUE 4 BY TAMPINES CENTRAL 5 ON 7 SEPTEMBER 2019  
AT 1958 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SHA3693E had committed an offence of Inconsiderate Driving under Section 65(b) Road Traffic Act Chapter 276. Action has been initiated against the driver for the said offence.
3. If you have any queries, please contact the Investigation Officer, Syed Muhd Isa at 65476214 or email at [Syed\\_Muhd\\_Isa\\_Omar\\_Alhabshee@spf.gov.sg](mailto:Syed_Muhd_Isa_Omar_Alhabshee@spf.gov.sg).

Yours faithfully

Jemeema Farween  
*for* Head Investigation  
Traffic Police  
Singapore Police Force

## Print Received Message

This mail is associated with :

**\*FBH1490X (MCT19090164)**  
**[SHA3693E]**

TP

ISMAIL BIN DOLAH

Sep 7 2019 8:00PM

[COMFORT TRANSPORTATION PTE LTD]  
Erofia Motor Trading Pte Ltd - (kaki Bukit)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/12/2019 14:30 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2720.00) - FBH1490X - Claim Handler: Sundari Nagarajan

Approved:2720.00:Agreed to do direct settlement. Revert with your quantum advice

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

Direct Settlement
























































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Sep 2019 <a href="#">Edit Reg</a>		12 Sep 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	ISMAIL BIN DOLAH, ID: S1468482D								
Vehicle Reg. No.:	FBH1490X	Date of Loss:	07/09/2019 20:00 - :59 [123 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19090164	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA3693E	Policy No. (Claimant):	5107984122						
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 Sundari Nagarajan - 6347 6071]								
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 23/09/2019]								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>III_SG (06/12/2019): Alert - Adj Mandate Approved (S\$2720.00) - FBH1490X - Claim Handler: Sundari Nag...</li> <li>III_SG (08/10/2019): Alert - Adj Mandate Approved (S\$0.00) - FBH1490X - Claim Handler: Sundari Nagara...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*FBH1490X (MCT19090164)  
[SHA3693E]  
TP  
ISMAIL BIN DOLAH  
Sep 7 2019 8:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Erofia Motor Trading Pte Ltd - (kaki Bukit)

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print		
1	12/12/19 11:54	Video - Accident-IV							Load MP4		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/10/19 12:46	General View							Load JPG	<input checked="" type="checkbox"/>	
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/09/19 14:35	EMAIL FROM III DD 12092019		Load PDF
2	12/09/19 14:35	TP EST & GIA REPORT		Load PDF
3	16/09/19 09:04	TP ESTIMATE- MARKED		Load PDF
4	24/10/19 12:45	LOD-REPAIR INV-TP PIR		Load PDF
5	05/12/19 14:23	WORKSHOP INVOICE		Load PDF
6	05/12/19 14:23	LOD		Load PDF
7	09/01/20 10:34	AUTHORISATION TO ACT FORM		Load PDF
8	09/01/20 10:34	DISCHARGE VOUCHER		Load PDF

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/09/19 08:43	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)
<b>Show Remarks To:</b> <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/III19016174/UGA3Q2

Date: 09/01/2020

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant</b>		
<b>Vehicle No :</b> FBH1490X	<b>Insured Vehicle No :</b>	SHA3693E
Date of Loss: 07/09/2019	Nature of Claim:	TP
		Claim No: MCT19090164

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBH1490X		
Make & Model:	PIAGGIO GILERA RUNNER, 198cc ST 200	Engine No:	M464M5517
Reg. Date:	14/05/2009 (Man. Year: 2008)	Chassis No:	ZAPM4640100002130
Colour:	Grey	Odometer:	15475 km
Engine Capacity:	198 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	120/60-13	Rear Tyre Size:	140/60-13
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	4,955.50	3,062.30	1,893.20	38.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	510.00	300.00	210.00	41.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,465.50</b>	<b>3,362.30</b>	<b>2,103.20</b>	<b>38.48</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,600.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,465.50</b>	<b>2,600.00</b>	<b>2,865.50</b>	<b>52.43</b>
<b>+ Loss of Use (6.0 x S\$20.00/day) (S\$)</b>		<b>120.00</b>		
		<b>2,720.00</b>		
		<b>Nett Liability (S\$)</b>		

#### INSPECTION

Date of Assignment:	12/09/2019	
Date Inspected:	12/09/2019 Inspected At:	Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ) 1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit Singapore 417883
Estimated Period of Repair:	4.0 days	

Adjuster: MARCUS CHUA

Manager: 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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 05 Dec 2019)	
<b>Parts:</b>	N/A	PIAGGIO GILERA RUNNER 198cc ST 200 (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for FBH1490X)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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	Warped / Deformed	165.00 FL	*165.00 FL
2	1		*FRON FORK ASSY	Warped / Twisted	780.00 FL	*780.00 FL
3	1		*FRONT SPORT RIM	Not Necessary	350.00 FL	*- FL
4	1		*FRONT BRAKE DISC	Not Necessary	180.00 FL	*- FL
5	1		*FRONT RIM SHAFT	Bent	52.00 FL	*52.00 FL
6	1		*SIDE MIRROR	Broken	76.00 FL	*76.00 FL
7	1		*HANDLE -BAR	Bent	98.00 FL	*98.00 FL
8	1		*HANDLE -BAR BALANCER	Scratched	80.00 FL	*80.00 FL
9	1		*SET HAND GRIP	Necessary	35.00 FL	*35.00 FL
10	1		*BRAKE LEVERS	N/S Scratched	76.00 FL	*38.00 FL
11	1		*FRONT COWLING	Cracked	310.00 FL	*310.00 FL
12	1		*FRONT COWLING SIDE GARNISHES	N/S Cracked	510.00 FL	*255.00 FL
13	1		*FRONT SIGNALS	O/S Cracked	120.00 FL	*60.00 FL
14	1		*SIDE BOARDS (GILERA)	N/S Cut	310.00 FL	*155.00 FL
15	1		*LOWER BELLY PANEL	Cut	250.00 FL	*250.00 FL
16	2		*TOP FOOTSTEP PANELS	Not Necessary	310.00 FL	*- FL
17	2		*BOTTOM FOOTSTEP PANELS	Not Necessary	240.00 FL	*- FL
18	1		*REAR FAIRING	Cut	348.00 FL	*348.00 FL
19	1		*DROVE BELT COVER	Cut	180.00 FL	*180.00 FL
20	1		*MAIN STAND	Repair	145.00 FL	*- FL
21	1		*SIDE STAND	Repair	95.00 FL	*- FL
22	1		*TRANSMISSION COVER	Cut	45.00 FL	*45.00 FL
23	1		*SET NUMBER PLATE	Not Necessary	28.00 FS	*- FS
24	1		*REAR BOX	Cut	180.00 FS	*180.00 FS
25	1		*REAR BOX BRACKET	Not Necessary	100.00 FS	*- FS
26	1		*SET STEERING CONE	Necessary	120.00 FS	*120.00 FS
27	1		*HELMET	Cut	200.00 FS	*80.00 FS
28	1		*RUNNER EMBLEM	Necessary	48.00 FS	*48.00 FS

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

<b>Sub Total (S\$)</b>	<b>5,431.00</b>	<b>3,355.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>475.50</b>	<b>292.70</b>
<b>Total Parts (S\$)</b>	<b>4,955.50</b>	<b>3,062.30</b>

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## 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	50.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO PROVIDE LABOUR	New	380.00	250.00
			<b>Gross Labour Cost (\$\$)</b>	<b>510.00</b>
				<b>300.00</b>

Report was unsubmitted during this print-out.

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