

ASS. REC. BY:

REF: CS/FCI17017879/Dvbn2

Special Instruction:

SURVEY BY:

CWS Bryan

ASSIGNMENT (Office)

From (Person):

Joannee Yong

of

FCI

Date/Time:

15/9/17 3:32pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SGN1129 A

Insured:

SH 9817J

at Workshop m/s

Teamwork Garage

Tel:

68442475

of

53 Ubi Ave 1 # 01-23/24 Paya Ubi Ind Park

Policy No:

Claim No:

D17008678 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

8/9/17

CA / REV / REP. / REV 24 HRS

1wp

H.O.D. Endorsement

Date/Time:

15/9/17 3:43pm

Person Contacted:

Christina Tan

Vehicle

☒ IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SGN1129A - NA / INC17017469 / R3 - D.O.A: 8/9/17

SH 9817J - NA / INC17017469 / R3 - D.O.A: 8/9/17

9/7/18

Recd file from Bryan

Surveyor

REF:

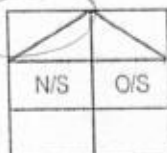
ASSIGNMENT

COE Nov 2021

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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 10 days Res.: Yes or No
 Lum Sum: 50 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 8GN 1129 A Yr Regn: 2006, Nov
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Toyota Vios cc 1497
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 202439 T/Radio: Insured / Std / NI / NA
 Eng/No: 1NZX489765
 C/No: MR053HY4204207503
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/50 R15
 R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Falken

Front Rear
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 08/09/2017 D.O.I. 15/09/2017
 Survey held at Teamwork Page Wbi

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

Front N/S

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

Date / Time	Action / Instruction
	First Capital 8498175
Note:	MV 25K Vehicle balance abt 4 years.
	LTA 17K
	HL 8K
09/11/10	Invoice 2/3 9450/- note 10 days 2 reg (Rec 14,076.01, 60%)
	RECEIVED 09 JUL 2010

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) 9/11 - typist

Report Format : CWS

Lump Sum / I.B.I.: (\$ 9450/p)

Days Of Repair: 10

Resurvey No. of Trip: 2

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

Survey Fee:

Transportation:

S. RS. SI

Photos 580

Others 038

9/11/10

623

13x15-195

1704195

50

50+50

108

623

First Capital Insurance Limited

A FAIRFAX Company

Company Reg. No. 195000106C
GST Reg. No. M2-0001676-9

MOTOR SURVEY ASSIGNMENT

Date	11-09-2017	Our Ref No.	D17008678MFSH
Accident Date	08-09-2017	Claim Type.	Third Party
Insured Vehicle	SH9817J	Third Party Vehicle.	SGN1129A.
Survey Location	53 UBI AVE 1 #01-23/24 PAYA UBI INDUSTRIAL PARK		
Contact Person.	CHRISTINA TAN		
Contact No.	68442475/ 0	Fax No.	68442474
Survey Type	WITHOUT PREJUDICE:		
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD		
Contact Person	NA	Fax No.	68416315
Contact Number.	NA		

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TEAMWORK GARAGE PTE LTD	Attention.	NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No.	NA
Officer Incharge	JOANNEY		

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/227878)



PRI Documents



Close



PRI Header Details

Claim No	D17008678MFSH	Policy No	D-15072701MFSH	Claimant S.No & Name	1 & TEAMWOR
Workshop Name	TEAMWORK GARAGE PTE LTD (Contact Person : CHRISTINA TAN)	Survey Location & Contact Details	53 UBI AVE 1 #01-23/24 PAYA UBI INDUSTRIAL PARK Mobile: 0 , Phone: 68442475 , Fax: 68442474 EmailId: CLAIMS@TEAMWORKGARAGE.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SH9817J	TP Vehicle No	SGN1129A
PRI Recieved Date	13-09-2017 05:51:03 PM	Surveyor Appointed Date	15-09-2017 03:32:44 PM	Surveyor Accept Date	15-09-2017 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	15-09-2017	Upload Survey Report *:	Choose File
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Vehicle Particulars

Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year ▼
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks

TeamWork Garage

Pte Ltd

LKK A/Losses and expenses notify the Repairer of the following:

- To resurvey and/or repair and/or painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis

First Capital Insurance Ltd
36 Robinson Road

#16-01 City House
Singapore 068877

Acknowledged by Repairer

Signature:

Date:

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475 Fax : 6844 2474

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

3RD PARTY CLAIM ESTIMATION

Vehicle number : SGN1129A
Make / Model : TOYOTA/VIOS
Chassis number : MR053HY24204207503
Accident date : 08 Septemer 2017
Reference : 1709-08

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS	
1	FRONT BUMPER broken 481.30 740.93 ✓
1	FRONT BUMPER INNER TOP GUIDE NH 120.30 X
2	FROM TBUMPER SIDE RETAINER S/L 162.40 X
1	FRONT BUMPER REINFORCEMENT Renter 372.00 429.03 ✓
2	FRONT BUMPER REINFORCEMENT BRACKET o/s Renter N/S NH 125.05 250.10 ✓
1	FRONT BUMPER TOW COVER NH 59.70 X
1	FRONT BUMPER LOWER GRILLE broken 180.95 ✓
2	FRONT FOG LAMP COVER N/S broken o/s NH 195.63 391.26 ✓
1	FRONT SUPPORT PANEL Lst 650.10 926.59 ✓
1	BRACE PANEL Lst 169.70 ✓
2	HEADLAMP PANEL N/S Lst o/s NH 147.93 295.86 ✓
2	SUPPORT PANEL TOP GARNISH NH 160.70 X
2	SUPPORT PANEL LOWER SIDE GARNISH N/S damaged o/s NH 90.00 180.00 ✓
2	FRONT HEADLAMP N/S broken o/s mounting grade 862.70 1225.90 ✓
1	FRONT LH CHASSIS MEMBER Renter 1090.30 ✓
1	FRONT LH WHEELHOUSE r/w 685.49 X
2	FRONT FENDER N/S Renter o/s NH 334.10 1279.80 ✓
2	FRONT FENDER INNER SHIELD N/S torn o/s NH 182.90 365.80 ✓
1	FRONT FENDER SIGNAL LAMP S/L 120.22 X
1	BONNET Renter 663.10 795.59 ✓
1	BONNET LOCK Lst 83.90 ✓
1	BONNET INSULATOR NH 83.49 X
2	BONNET HINGE r/w 183.40 X
1	AIRCON CONDENSER Lst 987.75 ✓
1	AIRCON FAN MOTOR NH 605.00 X
1	AIRCON FAN BLADE NH 193.00 X
1	RADIATOR Lst 1038.50 ✓
1	RADIATOR COWLING broken 389.54 ✓
1	RADIATOR FAN BLADE r/w S/L 183.44 X
1	RADIATOR EXPANSION TANK NH 281.87 X
1	INTAKE MANIFOLD NH 661.80 X
1	AIR FILTER BOX NH 389.70 X
1	AIR INTAKE DUCT NH 267.09 X
1	AIR LOWER INTAKE DUCT NH 169.73 X
1	FUSE BOX ASSY NH 259.08 X

15407-91

1	AIRCON SUCTION PIPE HH	440.00	X
1	AIRCON DISCHARGE PIPE HH	373.00	X
1	AIRCON LIQUID PIPE HH	305.00	X
1	WIPER WASHER TANK HH	185.00	X
1	WIPER WASHER TANK MOTOR HH	141.19	X
1	FRONT LH SHOCK ABSORBER <i>distorted</i>	352.51	745.80 ✓
1	FRONT LH KNUCKLE BEARING <i>Down</i>	217.98	✓
1	FRONT LH KNUCKLE ARM <i>distorted</i>	529.76	✓
1	FRONT LH LOWER ARM <i>distorted</i>	495.50	✓
1	STEERING TIE ROD END LH <i>broken</i>	159.24	✓
1	STEERING RACK AND PINION <i>Down</i>	1822.72	2450.20 ✓
1	ENGINE MOUNTING FRONT BT	287.90	✓
1	ENGINE MOUNTNG LH HH	231.10	X
1	ENGINE MOUNTING RH HH	271.56	X
1	ENGINE MOUNTING REAR HH	281.40	X
		22381.35	22520.54
		Less 25%	5595.34
		Subtotal	16786.01
		Balance C/F	16786.01
		<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>	
		Balance B/F	16786.01
1	BATTERY HH	180.00	X
1	GRILLE ASSY (AFTER MARKET) <i>cut</i>	800.00	400/-
1 SET	FRONT BUMPER CLIP <i>HH</i>	60.00	30/-
1 SET	FRONT FENDER INNER SHIELD CLIP <i>HH</i>	60.00	30/-
1	RIM HH	800.00	X
1	TYRE <i>SVL</i>	200.00	X
1	FRONT NUMBER PLATE <i>SVL</i>	80.00	X
		Subtotal	2180.00
		Balance C/F	18966.01
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	Balance B/F	18966.01
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00	30/-
2	REMOVE AND RENEW AIRCON CONDENSER AND TOP UP GAS	200.00	120/-
3	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT	200.00	50/-
4	CHECK FRONT WHEEL ALIGNMENT	150.00	60/-

Vehicle number : SGN1129A

Make Model : TOYOTA/VIOS

Reference : 1709-08

S/No	Particulars	Unit Price - SGD \$
5	REMOVE AND RENEW FRONT UNDERCARRIAGE PARTS	200.00 180/-
6	REMOVE AND REFIT FRONT DASHBOARD	500.00 HH
7	MOUNT VEHICLE ON BENCH FOR CHASIS REPLACEMENT	500.00 180/-
8	PANEL BEATING ON AFFECTED AREAS	1400.00 1000/-
9	SPRAY PAINTING ON AFFECTED AREAS	1200.00 800/-
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
Subtotal		4560.00
Grand total		23526.01

15/09/2017 e 1200m

1107 Auto

2/Sum 10 days

Signature 2K10 Auto

11853.29

4/3 9450/-



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI17017879/Dvbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 10-07-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 9817J	Veh. Inspected	SGN 1129A	
Policy No.	D-15072701MFSH	Coverage (\$)	0.00	
Claim No.	D17008678MFSH	Excess (\$)	0.00	
Assign From	JOANNEY YONG	Assign Date	15/09/2017	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VIOS	c.c	1497	
Engine No.	HIDDEN	Year of Reg.	2006	
Chassis No.	MR053HY4204207503	Colour	BLUE	
Odometer	202439	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/50 R15	FALKEN	5 mm	
L/H Front Tyre	195/50 R15	FALKEN	5 mm	
R/H Rear Tyre	195/50 R15	FALKEN	5 mm	
L/H Rear Tyre	195/50 R15	FALKEN	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/09/2017	Inspection Date	15/09/2017	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		10 Working Days		



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SGN 1129A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	BROKEN	740.93	481.30
1	FRONT BUMPER INNER TOP GUIDE	NOT NECESSARY	120.30	-
2	FRONT BUMPER SIDE RETAINER	SERVICEABLE	162.40	-
1	FRONT BUMPER REINFORCEMENT	DENTED	429.03	372.00
2	FRONT BUMPER REINFORCEMENT BRACKET	O/S DENTED / N/S NOT NECESSARY	250.10	125.05
1	FRONT BUMPER TOW COVER	NOT NECESSARY	59.70	-
1	FRONT BUMPER LOWER GRILLE	BROKEN	180.95	180.95
2	FRONT FOG LAMP COVER	N/S BROKEN / O/S NOT NECESSARY	391.26	195.63
1	FRONT SUPPORT PANEL	BENT	926.59	650.10
1	BRACE PANEL	BENT	169.70	169.70
2	HEADLAMP PANEL	N/S BENT / O/S NOT NECESSARY	295.86	147.93
2	SUPPORT PANEL TOP GARNISH	NOT NECESSARY	160.70	-
2	SUPPORT PANEL LOWER SIDE GARNISH	N/S DEFORMED / O/S NOT NECESSARY	180.00	90.00
2	FRONT HEADLAMP	N/S BROKEN / O/S MOUNTING CRACKED	1,225.90	862.70
1	FRONT LH CHASSIS MEMBER	DENTED	1,090.30	1,090.30
1	FRONT LH WHEELHOUSE	TO REPAIR SEE LABOUR	685.49	-
2	FRONT FENDER	N/S DENTED / O/S NOT NECESSARY	1,279.80	334.10
2	FRONT FENDER INNER SHIELD	N/S TORN / O/S NOT NECESSARY	365.80	182.90
1	FRONT FENDER SIGNAL LAMP	SERVICEABLE	120.22	-
1	BONNET	DENTED	795.59	663.10
1	BONNET LOCK	BENT	83.90	83.90
1	BONNET INSULATOR	NOT NECESSARY	83.49	-
2	BONNET HINGE	TO REPAIR SEE LABOUR	183.40	-

Report Ref No. CS/FCI17017879/Dvbn2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	AIRCON CONDENSER	BENT	987.75	987.75
1	AIRCON FAN MOTOR	NOT NECESSARY	605.00	-
1	AIRCON FAN BLADE	NOT NECESSARY	193.00	-
1	RADIATOR	BENT	1,038.50	1,038.50
1	RADIATOR COWLING	BROKEN	389.54	389.54
1	RADIATOR FAN BLADE	SERVICEABLE	183.44	-
1	RADIATOR EXPANSION TANK	NOT NECESSARY	281.87	-
1	INTAKE MANIFOLD	NOT NECESSARY	661.80	-
1	AIR FILTER BOX	NOT NECESSARY	389.70	-
1	AIR INTAKE DUCT	NOT NECESSARY	267.09	-
1	AIR LOWER INTAKE DUCT	NOT NECESSARY	169.73	-
1	FUSE BOX ASSY	NOT NECESSARY	259.08	-
1	AIRCON SUCTION PIPE	NOT NECESSARY	440.00	-
1	AIRCON DISCHARGE PIPE	NOT NECESSARY	373.00	-
1	AIRCON LIQUID PIPE	NOT NECESSARY	305.00	-
1	WIPER WASHER TANK	NOT NECESSARY	185.00	-
1	WIPER WASHER TANK MOTOR	NOT NECESSARY	141.19	-
1	FRONT LH SHOCK ABSORBER	DISTORTED	745.80	352.51
1	FRONT LH KNUCKLE BEARING	DAMAGED	217.98	217.98
1	FRONT LH KNUCKLE ARM	DISTORTED	529.76	529.76
1	FRONT LH LOWER ARM	DISTORTED	495.50	495.50
1	STEERING TIE ROD END LH	BROKEN	159.24	159.24
1	STEERING RACK AND PINION	DAMAGED	2,450.20	1,822.72
1	ENGINE MOUNTING FRONT	BENT	287.90	287.90
1	ENGINE MOUNTING LH	NOT NECESSARY	231.10	-
1	ENGINE MOUNTING RH	NOT NECESSARY	271.56	-
1	ENGINE MOUNTING REAR	NOT NECESSARY	281.40	-
	LESS 25% DISCOUNT		-5,630.64	-2,977.77
			16,891.90	8,933.29
	SPECIAL NETT ITEMS			
1	BATTERY (SN)	NOT NECESSARY	180.00	-
1	GRILLE ASSY (AFTER MARKET)(SN)	CUT	800.00	400.00
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	60.00	30.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET FRONT FENDER INNER SHIELD CLIP (SN)	NECESSARY	60.00	30.00
1	RIM (SN)	NOT NECESSARY	800.00	-
1	TYRE (SN)	SERVICEABLE	200.00	-
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	80.00	-
			2,180.00	460.00
	LABOUR			
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE AND RENEW AIRCON CONDENSER AND TOP UP GAS.		200.00	120.00
	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT.		200.00	50.00
	CHECK FRONT WHEEL ALIGNMENT.		150.00	60.00
	REMOVE AND RENEW FRONT UNDERCARRIAGE PARTS.		200.00	180.00
	REMOVE AND REFIT FRONT DASHBOARD.	NOT NECESSARY	500.00	-
	MOUNT VEHICLE ON BENCH FOR CHASIS REPLACEMENT.		500.00	180.00
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF FRONT LH WHEELHOUSE AND BONNET HINGE.		1,400.00	1,000.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,200.00	800.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
			4,560.00	2,460.00
GRAND TOTAL			23,631.90	11,853.29
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				9,450.00

Report Ref No. CS/FCI17017879/Dvbn2

MARKET VALUE: \$25,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$17,000.00=NETT VALUE: \$8,000.00

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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