

ASS. REC. BY:

REF: CS/FC17018816/Dqbn2

Special Instruction:

SALVATOR

aws

Bryan

ASSIGNMENT (Office)

From (Person):

Lurene Saw

of

FC1

Date/Time: 2/10/17 10:26am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJB 8066 D

Insured:

SHA 98182

at Workshop m/s

Teamwork Garage

Tel:

68442475

of

Blks3 ubi Ave 1 # 01-24

Policy No:

Claim No:

D17009201 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 26/09/17

CA / REV / REP. / REV 24 HRS

'wp'

H.O.D. Endorsement

Date/Time:

2/10/17 10:29am

Person Contacted:

Alison

Vehicle

EX / YET

Date/Time

Action/Instruction (✓) Estimate

SJB 8066 D - NA/LIP17018505/h4-D.O.A.: 26/9/17

SHA 98182 - NA/LIP17018505/h4-D.O.A.: 26/9/17

12/31/17 @ 4:47pm revised to Lurene by email.

REF:

ASSIGNMENT

CUE Jan 2018

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. _____

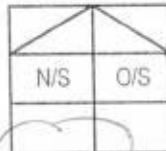
Claims No. _____

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: 5 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: 853 80667 Yr Regn: 2008, Jan

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

Truck / Trailer or

Make: Honda Edix C.C. 1998

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 119756 T/Radio: Insured / Std / NI / NA

Eng/No: K20A7060599

C/No: BE31200514

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: 195/65 R15

R: ———

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

TOYO / YOKO or

Toyo

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 26/09/2017 D.O.I. 28/09/17

Survey held at Teamwork Page ubi

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

Rear N/S

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

Date / Time	Action / Instruction
	First Capital SHA 98182
* Note:	MV 16K
	LTA 11.7K
	NL 4K30 4.3K
12/07/18	1mep 415 4000/- with 5 days 2 ✓ (Ker 8587.63, 68%)
RECEIVED 13 JUL 2018	

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: 5

2x15=30

11/12/17 Inger

☐ : Final Report

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

S+RS 51

Photos DSP

Others B/M18

TOTAL

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

Report Format : TP

Lump Sum / I.B.I. (\$) 4000

170+30

50

50+50

66

416



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18009201MFSH
Our Ref: CS/FCI17018816/Dqb

Date: 12 July 2018

The Motor Claims Department
First Capital Insurance Ltd

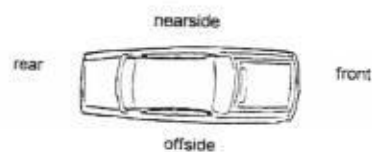
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SJB 8066D

Please be informed that we had conducted the inspection of the abovementioned vehicle on 28/09/2017 at the premises of M/s TEAMWORK GARAGE, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>12,587.63</u>
Revised Estimate Amount	: S\$ <u>4,000.00 (Lump Sum)</u>
"Check" Items Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:
The vehicle sustained damages
at the rear n/s portion.



Yours faithfully

Bryan Ang Tani
Motor Surveyor / Investigator

First Capital Insurance Limited

A FAIRFAX Company

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

MOTOR SURVEY ASSIGNMENT

Date	27-09-2017	Our Ref No. D17009201MFSH
Accident Date	26-09-2017	Claim Type. Third Party
Insured Vehicle	SHA9818Z	Third Party Vehicle. SJB8066D
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	ALISON	
Contact No.	68442475/ 0	Fax No. 68442474
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	LURENE	

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/228508)



PRI Documents



Close



PRI Header Details

Claim No	D17009201MFSH	Policy No	D-15072702MFSH	Claimant S.No & Name	1 & TEAMWOR
Workshop Name	TEAMWORK GARAGE PTE LTD (Contact Person : ALISON)	Survey Location & Contact Details	BLK 53 UBI AVE 1 #01-24 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: WE ADMIT LIABILITY QUANTUM 1		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHA9818Z	TP Vehicle No	SJB8066D
PRI Recieved Date	27-09-2017 06:03:26 PM	Surveyor Appointed Date	02-10-2017 10:25:23 AM	Surveyor Accept Date	02-10-2017 1

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	02-10-2017	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

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 12 July 2018 4:47 PM
To: 'Claim Workflow System'; assignments
Cc: LURENEJAW@FIRST-INSURANCE.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D17009201MFSH/1
Attachments: CSFCI17018816Dqb.pdf

Dear Lurene,

Enclosed herewith preliminary advice of SJB 8066D.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Monday, 2 October 2017 11:31 AM
To: 'Claim Workflow System' <cwsmotorclaims@first-insurance.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@FIRST-INSURANCE.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D17009201MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System [<mailto:cwsmotorclaims@first-insurance.com.sg>]
Sent: Monday, 2 October, 2017 10:25 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; LURENEJAW@FIRST-INSURANCE.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D17009201MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department



Pte Ltd

Teamwork Garage Pte Ltd

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

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

3RD PARTY CLAIM ESTIMATION

First Capital Insurance Ltd

36 Robinson Road

#16-01 City House

Singapore 068877

Vehicle number	SJB8066D
Make / Model	HONDA/EDIX
Chassis number	BE31200514
Accident date	26 September 2017
Reference	1709-29

Qty Particulars

Unit Price - SGD \$

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER <i>Dented</i>	849.09 ✓
2	REAR BUMPER RETAINER <i>SVZ</i>	120.00 X
1	REAR END PANEL <i>Dented</i>	620.00 ✓
1	REAR END PANEL GARNISH <i>mounting cracks</i>	190.20 ✓
2	REAR TAILLAMP <i>W/S mounting crack O/S ND</i>	330.45 660.90 ✓
1	REAR EXHAUST SILENCER <i>HH</i>	880.20 X
2	REAR EXHAUST MOUNTING <i>HH</i>	60.00 X
1	REAR EXHAUST HEAT SHIELD <i>HH</i>	155.05 X
2	REAR FENDER INNER TRIM <i>HH</i>	395.10 X
1	TAILGATE <i>Dented</i>	1360.40 ✓
2	TAILGATE ABSORBER <i>HH</i>	185.40 X
1	TAILGATE EMBLEM LOGO-H <i>HLC</i>	55.00 ✓
1	TAILGATE OUTER CHROME GARNISH <i>HH</i>	220.00 X
1	TAILGATE EMBLEM - EDIX <i>HLC</i>	120.00 ✓
1	TAILGATE WEATHERSTRIP <i>HLC</i>	175.00 ✓
1	TAILGATE GLASS MOULDING <i>HLC</i>	135.00 ✓
1	TAILGATE LOCK <i>SVZ</i>	275.00 X
1	TAILGATE LOCK STRIKER <i>SVZ</i>	80.00 X
2	TAILGATE HINGE <i>HH</i>	145.80 X
1	TAILGATE INNER HANDLE COVER <i>HH</i>	85.00 X
1	TAILGATE INNER TRIM <i>mounting cracks</i>	180.47 ✓
1	SPARE TYRE TOP BOARD <i>HH</i>	280.90 X
1	FLOOR PANEL COMPARTMENT <i>HH</i>	830.12 X
1	REAR LH FENDER <i>HH</i>	3212.48 1038.40 X
		9097.03
Less 20%		1819.40
Subtotal		7277.63
Balance C/F		7277.63
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		7277.63
1 SET	REAR BUMPER CLIP <i>HLC</i>	80.00 301- ✓
1 SET	REAR FENDER INNER TRIM CLIP <i>HH</i>	70.00 X
1 SET	REAR REVERSE SENSOR <i>Dam</i>	400.00 2201- ✓
1	REAR REVERSE CAMERA <i>HH</i>	500.00 X

1	FLOOR INSULATOR HH	150.00 X
1	JOINT SEALANT HCC	150.00 40/-
1	WINDSCREEN SEALANT HCC	150.00 40/-
	Subtotal	1500.00
	Balance C/F	8777.63
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	8777.63
1	CHECK REAR WIRING AND LIGHTING SYSTEM	60.00 30/-
2	CHECK REAR LINING, TRIM AND GARNISH	200.00 80/-
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40/-
4	REMOVE AND REFIT FUEL TANK	150.00 HH
5	REMOVE AND RENEW FLOOR INSULATOR	150.00 HH
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 80/-
7	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 60/-
8	PANEL BEATING ON AFFECTED AREAS	1400.00 600/-
9	SPARY PAINTING ON AFFECTED AREAS	1200.00 600/-
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	Subtotal	3810.00
	Grand total	12587.63
		5072.48
		L/S 4000/-
		Repair limit

LKK Auto Consultants hence notify the Repairer of the following:

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

- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Handwritten signature and date: 28/09/2017 @ 1045h, Not Author, 2/5mm, 15 days, ryan, LKK Auto, Check MV



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/FCI17018816/Dqbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 16-07-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 9818Z	Veh. Inspected	SJB 8066D	
Policy No.	D-15072702MFSH	Coverage (\$)	0.00	
Claim No.	D17009201MFSH	Excess (\$)	0.00	
Assign From	LURENE JAW	Assign Date	02/10/2017	
2. Vehicle Particulars & Condition				
Make & Model	HONDA EDIX	c.c	1998	
Engine No.	HIDDEN	Year of Reg.	2008	
Chassis No.	BE31200514	Colour	SILVER	
Odometer	119756	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	TOYO	5 mm	
L/H Front Tyre	195/65 R15	TOYO	5 mm	
R/H Rear Tyre	195/65 R15	TOYO	5 mm	
L/H Rear Tyre	195/65 R15	TOYO	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	26/09/2017	Inspection Date	28/09/2017	
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:		5 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJB 8066D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DENTED	849.09	849.09
2	REAR BUMPER RETAINER	SERVICEABLE	120.00	-
1	REAR END PANEL	DENTED	620.00	620.00
1	REAR END PANEL GARNISH	MOUNTING CRACKED	190.20	190.20
2	REAR TAILLAMP	N/S MOUNTING CRACKED / O/S NOT NECESSARY	660.90	330.45
1	REAR EXHAUST SILENCER	NOT NECESSARY	880.20	-
2	REAR EXHAUST MOUNTING	NOT NECESSARY	60.00	-
1	REAR EXHAUST HEAT SHIELD	NOT NECESSARY	155.05	-
2	REAR FENDER INNER TRIM	NOT NECESSARY	395.10	-
1	TAILGATE	DENTED	1,360.40	1,360.40
2	TAILGATE ABSORBER	NOT NECESSARY	185.40	-
1	TAILGATE EMBLEM LOGO-H	NECESSARY	55.00	55.00
1	TAILGATE OUTER CHROME GARNISH	NOT NECESSARY	220.00	-
1	TAILGATE EMBLEM-EDIX	NECESSARY	120.00	120.00
1	TAILGATE WEATHERSTRIP	NECESSARY	175.00	175.00
1	TAILGATE GLASS MOULDING	NECESSARY	135.00	135.00
1	TAILGATE LOCK	SERVICEABLE	275.00	-
1	TAILGATE LOCK STRIKER	SERVICEABLE	80.00	-
2	TAILGATE HINGE	NOT NECESSARY	145.80	-
1	TAILGATE INNER HANDLE COVER	NOT NECESSARY	85.00	-
1	TAILGATE INNER TRIM	MOUNTING CRACKED	180.47	180.47
1	SPARE TYRE TOP BOARD	NOT NECESSARY	280.90	-
1	FLOOR PANEL COMPARTMENT	NOT NECESSARY	830.12	-
1	REAR LH FENDER	NOT NECESSARY	1,038.40	-
	LESS 20% DISCOUNT		-1,819.40	-803.13
			7,277.63	3,212.48
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	80.00	30.00

Report Ref No. CS/FC117018816/Dqbn2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET REAR FENDER INNER TRIM CLIP (SN)	NOT NECESSARY	70.00	-
1	SET REAR REVERSE SENSOR (SN)	DAMAGED	400.00	220.00
1	REAR REVERSE CAMERA (SN)	NOT NECESSARY	500.00	-
1	FLOOR INSULATOR (SN)	NOT NECESSARY	150.00	-
1	JOINT SEALANT (SN)	NECESSARY	150.00	40.00
1	WINDSCREEN SEALANT (SN)	NECESSARY	150.00	40.00
			1,500.00	330.00
	LABOUR			
	CHECK REAR WIRING AND LIGHTING SYSTEM.		60.00	30.00
	CHECK REAR LINING,TRIM AND GARNISH.		200.00	80.00
	REMOVE AND RENEW REAR REVERSE SENSOR.		150.00	40.00
	REMOVE AND REFIT FUEL TANK.	NOT NECESSARY	150.00	-
	REMOVE AND RENEW FLOOR INSULATOR.	NOT NECESSARY	150.00	-
	REMOVE AND REFIT REAR WINDSCREEN.		150.00	80.00
	TRANSFER PARTS,ATTACHMENT FROM OLD BOOTLID TO NEW.		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS.		1,400.00	600.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,200.00	600.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
			3,810.00	1,530.00
	GRAND TOTAL		12,587.63	5,072.48
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,000.00

Report Ref No. CS/FCI17018816/Dqbn2

MARKET VALUE: \$16,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$11,700.00=NETT VALUE: \$4,300.00

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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