

ASS: REQ BY

REF: CS/FCI17020844 / Atbn2 Special Instructions

SURVEYOR

Adrian

ASSIGNMENT (Office)

CWS

From (Person): Eileen Lee

of FCI

Date/Time: 9:29am @ 1/11/17

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLP 80614

Insured:

SHD6758S

at Workshop m/s

MG solution

Tel:

67444165

of 23 kaki Bukit Ave 4 #02-03

Policy No:

Claim No:

D17009925 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A 19/10/17

(Client's Record)

CA / REV / REP. / REV 24 HRS

'wp'

R.O.D. Endorsement

Date/Time: 9:34am @ 1/11/17

Person Contacted:

Ms Heng

Vehicle: ☒ IN / ☐ OUT

Date/Time

Action/Instruction (✓) Estimate

SLP80614-X

SHD6758S-CS/FCI16022647/Urbn2-D.O.A: 25/11/2016

Part by Part \$5167.52 (Red: 2958.64 ; 36%)

REF: FC1

ASSIGNMENT

From: Date: 01/11/2017

Estimated Cost:

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

To Inspect Vehicle No: SLP80614

at Workshop m/s MG Solution

of 23 kaki Bukit Ave 4, #02-03

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:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'w/p'

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLP80614 Yr Regn: 2017 Jne

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

Truck / Trailer or

Make: Honda Shuttle Hybrid 1496.

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

Sp Reading: 28936 T Radio: Insured / Std / NI / NA

Eng/No:

C/No: GP7113845

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: 185/60R15

R: 185/60R15.

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

TOYO / YOKO or

Front

R/Bal: 06 mm R/Bal: 06 mm

L/Bal: 06 mm L/Bal: 06 mm

D.O.A. D.O.A. 31/10/17.

Survey held at MG Solution. 11/11

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

Front o/s.

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

Date / Time Action / Instruction

TP 1st Cap.

RECEIVED 29 DEC 2017

Date/Time: File Pass to?



Preli. Report

29/12 Typet



Final Report

Date/Time: File Return to?

2)

Report Format:

Lump Sum / I.B.I: (\$ 5167.52

Days Of Repair: 5

Resurvey No. of Trip: 2

Survey Fee

Transportation

1) 30-75 30

2) 75-150

3) 150+

Add Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Weekend (\$

160
50
50+50
33
343



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/FCI17020844/Atb	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 01-11-2017 Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6758S	Veh. Inspected	SLP 8061U	
Policy No.		Coverage (\$)	0.00	
Claim No.	D17009925MFSH	Excess (\$)	0.00	
Assign From	CWS (EILEEN LEE)	Assign Date	01/11/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	19/10/2017	Inspection Date	01/11/2017	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

First Capital Insurance Limited

A FAIRFAX Company

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

MOTOR SURVEY ASSIGNMENT

Date	23-10-2017	Our Ref No. D17009925MFSH
Accident Date	19-10-2017	Claim Type. Third Party
Insured Vehicle	SHD6758S	Third Party Vehicle. SLP8061U
Survey Location	23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE#02-03	
Contact Person.	JAMIE YAN	
Contact No.	67444165/ 0	Fax No. 67444604
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	MG SOLUTION PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

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/229378)



PRI Documents



Close



PRI Header Details

Claim No	D17009925MFSH	Policy No	D-15072701MFSH	Claimant S.No & Name	1 & MG SOLUT
Workshop Name	MG SOLUTION PTE LTD (Contact Person : JAMIE YAN)	Survey Location & Contact Details	23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE#02-03 Mobile: 0 , Phone: 67444165 , Fax: 67444604 EmailId: MG3SOLUTION@GMAIL.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM 1		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHD6758S	TP Vehicle No	SLP8061U
PRI Recieved Date	31-10-2017 06:09:20 PM	Surveyor Appointed Date	01-11-2017 09:28:33 AM	Surveyor Accept Date	01-11-2017 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	01-11-2017	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

Upload Multiple Documents	
File Name	Action

Surveyor Job Remarks

Remarks		Save
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MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

Email : mg3solution@gmail.com

TO	: FIRST CAPITAL INSURANCE LIMITED	DATE	: 1-Nov-17
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLP8061U		
MODEL	: HONDA SHUTTLE 1.5G		<i>perise.</i>
CHASSIS NO	:		
<u>ACCIDENT DETAILS</u>	DATE : 19-Oct-17		
	TIME : 15:20HR		
THIRD PARTY REQUESTOR / CONTACT	: JACK LI		

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BONNET <i>Dented</i>	1	\$ 1,085.20	\$ 1,085.20
2	FRONT BONNET HINGE RH <i>new</i>	1	\$ 62.00	\$ 62.00
3	FRONT BUMPER <i>-form</i>	1	\$ 1,080.20	\$ 1,080.20
4	FRONT BUMPER SIDE RETAINER <i>new</i>	1	\$ 92.30	\$ 92.30
5	FRONT HEAD LAMP RH <i>cut</i>	1	\$ 1,366.20	\$ 1,366.20
6	FRONT FENDER RH <i>Dented</i>	1	\$ 755.20	\$ 755.20
7	FRONT FENDER QUARTER GLASS WITH MOULDING <i>lt</i>	1	\$ 433.50	\$ 433.50
8	FRONT WINDSCREEN PILLAR <i>2/15</i>	1	\$ 1,255.30	\$ 1,255.30
9	FRONT WINDSCREEN MOULDING <i>lt</i>	1	\$ 190.30	\$ 190.30

4634.4
370752

TOTAL PRICE \$6,320.20
LESS 20% \$ 1,264.04
SUB TOTAL PRICE \$5,056.16

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT BUMPER CLIP (SET) <i>new</i>	1	\$ 20.00	\$ 20.00
2	FRONT FENDER QUARTER GLASS SEALANT <i>new</i>	1	\$ 100.00	\$ 100.00
3	FRONT WINDSCREEN SEALANT <i>new</i>	1	\$ 100.00	\$ 100.00

TOTAL \$220.00

110

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$ 1,200.00	500	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,000.00	700	
3	TUFF COAT	\$ 100.00	x	
4	WIRING CHECK	\$ 150.00	30	
5	CONDUCT WATER LEAKAGE TEST	\$ 250.00	x	
6	REMOVE AND REFIX FRONT WINDSCREEN	\$ 150.00	120	
TOTAL		\$2,850.00	1350.	

ESTIMATE REPORT

TOTAL PARTS COST : \$5,276.16
 TOTAL LABOUR COST : \$2,850.00
 TOTAL REPAIR COST : \$8,126.16

APPROVED DETAILS

EXCESS :
 NO. OF WORKING DAYS :
 RE-SURVEY :
 PART BY PART OR LUMP SUM :
 DATE & TIME OF SURVEY :
 SURVEYED BY :
 CONTACT NUMBER :
 FAX NUMBER :

Adrian Lj

01/11/17.

L/S. O S Ruy

Total: 5167.52 (P/P)

PIP



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. SLP 8061U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	DENTED	1,085.20	1,085.20
1	FRONT BONNET HINGE RH	NOT NECESSARY	62.00	-
1	FRONT BUMPER	TORN	1,080.20	1,080.20
1	FRONT BUMPER SIDE RETAINER	NECESSARY	92.30	92.30
1	FRONT HEAD LAMP RH	CUT	1,366.20	1,366.20
1	FRONT FENDER RH	DENTED	755.20	755.20
1	FRONT FENDER QUARTER GLASS WITH MOULDING	CUT	433.50	65.00
1	FRONT WINDSCREEN PILLAR	TO REPAIR SEE LABOUR	1,255.30	-
1	FRONT WINDSCREEN MOULDING	CUT	190.30	190.30
	LESS 20% DISCOUNT		-1,264.04	-926.88
			5,056.16	3,707.52
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	20.00	20.00
1	FRONT FENDER QUARTER GLASS SEALANT (SN)	NECESSARY	100.00	30.00
1	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	100.00	60.00
			220.00	110.00
LABOUR				
	TO PANEL BEAT, REMOVE AND REPLACE PARTS. INCLUSIVE OF THE REPAIR OF FRONT WINDSCREEN PILLAR.		1,200.00	500.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00	700.00
	TUFF COAT.	NOT NECESSARY	100.00	-
	WIRING CHECK.		150.00	30.00
	CONDUCT WATER LEAKAGE TEST.	NOT NECESSARY	250.00	-
	REMOVE AND REFIX FRONT WINDSCREEN.		150.00	120.00
	-		-	-
	-		-	-
	-		-	-
			2,850.00	1,350.00



GRAND TOTAL		8,126.16	5,167.52
RECOMMENDED COST OF REPAIRS			5,167.52

Report Ref No. CS/FCI17020844/Atbn2

ADRIAN LING WAI PING

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

Licensed Appraiser

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