

ASS. REC. BY:

REF: CS/FCI17023134 / Dcd3n2 Special Instruction:

Supervisor: Bryan **ASSIGNMENT (Office)**From (Person): Jerene Saw of FCI Date/Time: 5:51pm @ 5/12/17

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: ER264B Insured: SHC7629Eat Workshop m/s Teamwork Garage Tel: 68442475of Blk 53 Ubi Ave 1 #01-24Policy No: _____ Claim No: D17011115 MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 30/11/2017
(Client's Record)CA / REV / REP. / REV 24 HRS 'wp' H.O.D. Endorsement: _____Date/Time: 9:19am @ 6/12/17 Person Contacted: Chris Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate	
	ER264B-NA/INCH022797/r3	D.O.A: 30/11/2017
	SHC7629E-NA/INCH022797/r3	D.O.A: 30/11/2017

REF:

ASSIGNMENT

CoE Nov 2027

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: _____

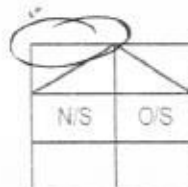
Sum Insured: _____ Excess: _____

(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: 3 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: ER264B. Yr Regn: 2007 NovType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Subaru WRX C.C. 2457Colour: Blue. A.C. Insured / Std / NI / NASp. Reading: 147521 T. Radio: Insured / Std / NI / NAEng/No: EJ25D143062C/No: JF1GDKD376072993Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / 8 Rim / STD A/Rim orTyre Size: F: 225/43R17.R: 225/45R17.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. 30/11/2017 D.O.I. 05/12/17.Survey held at Teamwork.Des. of Damages: Fr / Rear / O/S / N/S / U/C / Rooftop orFront N/S

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

Date / Time Action / Instruction

TP 1st Cap. SHC 7629 E07/03/19 Jumper 2/5 2700/- with 3 days of rep (Red. 2919.89, 51%)

RECEIVED 20 MAR 2019

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3Resurvey No. of Trip: 2

Survey Fee:

Transportation:

Phone:

Diary:

Report Format: TPLump Sum / I.B.I.: (\$ 2700)Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

140

50

50+50

58

348



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/FCI17023134/Drb	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 06-12-2017	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 7629E	Veh. Inspected	ER 264B
Policy No.		Coverage (\$)	0.00
Claim No.	D17011115MFSH	Excess (\$)	0.00
Assign From	CWS (LURENE JAW)	Assign Date	06/12/2017
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	30/11/2017	Inspection Date	06/12/2017
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
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	01-12-2017	Our Ref No. D17011115MFSH
Accident Date	30-11-2017	Claim Type. Third Party
Insured Vehicle	SHC7629E	Third Party Vehicle. ER264B
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/231298)



PRI Documents



Close



PRI Header Details

Claim No	D17011115MFSH	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	SHC7629E	TP Vehicle No	ER264B
PRI Recieved Date	01-12-2017 04:18:44 PM	Surveyor Appointed Date	05-12-2017 05:50:04 PM	Surveyor Accept Date	06-12-2017 1

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	06-12-2017	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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Pte Ltd

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

First Capital Insurance Ltd

36 Robinson Road

#16-01 City House

Singapore 068877

Vehicle number	: ER264B
Make / Model	: SUBARU / WRX
Chassis number	: JF1GDGKD37G072993
Accident date	: 30 November 2017
Reference	: 1711-69

Qty Particulars

Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS		
1	FRONT BUMPER <i>distorted</i>	715.52 ✓
2	FRONT SIDE RETAINER <i>4/5 broken o/s s/c</i>	31.20 62.40 ✓
2	FRONT SIDE GRILLE <i>4/5 cut o/s s/c</i>	271.96 543.92 ✓
1	FRONT CENTRE GRILLE <i>new</i>	533.52 X
1	FRONT LH HEADLAMP <i>mounting crack</i>	1922.00 2280.00 ✓
1	FRONT LH NOZZLE COVER <i>dislodged</i>	64.00 ✓
1	FRONT LH NOZZLE PUMP <i>Down</i>	189.20 ✓
1	FRONT BUMPER REINFORCMENT <i>s/c</i>	461.30 X
	3193.88	
	2555.10	
	Less 20%	
	Subtotal	969.97
		3879.89
	Balance C/F	3879.89
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
	Balance B/F	3879.89
1 SET	FRONT BUMPER CLIP <i>new</i>	60.00 30/-
1	FRONT LOWER MESH <i>new</i>	300.00 X
1	FRONT NUMBER PLATE <i>new</i>	80.00 X
	30/-	
	Subtotal	440.00
	Balance C/F	4319.89
S/No	LABOUR AND MISCELLANEOUS CHARGES	
	Balance B/F	4319.89
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	PANEL BEATING ON AFFECTED AREAS	600.00 400/-
3	SPRAY PAINTING ON AFFECTED AREAS	700.00 400/-
4	APPLY ANTI RUST ON AFFECTED AREAS	150.00 new
	830/-	
	Subtotal	1300.00
		5829.89
	Grand total	5619.89
		3415.10

- Link Auto Care will be responsible for the repair of the following:
- 3 respray on front end, 1 on side
- 7 days warranty on all work
- 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

Admitted by Repairer

Signature:

Date:

05/12/2017 @ 11am

Link Auto

4/5 new

2 KKK Auto

3 days.

4/5 2700/-



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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI17023134/Dcd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 20-03-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7629E	Veh. Inspected	ER 264B	
Policy No.	D-15072702MFSH	Coverage (\$)	0.00	
Claim No.	D17011115MFSH	Excess (\$)	0.00	
Assign From	LURENE	Assign Date	05/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	SUBARU WRX	c.c	2457	
Engine No.	HIDDEN	Year of Reg.	2007	
Chassis No.	JF1GDGKD37G072993	Colour	BLUE	
Odometer	147521	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/45 R17	TOYO	6 mm	
L/H Front Tyre	225/45 R17	TOYO	6 mm	
R/H Rear Tyre	225/45 R17	TOYO	6 mm	
L/H Rear Tyre	225/45 R17	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/11/2017	Inspection Date	05/12/2017	
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:		3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. ER 264B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	DISTORTED	715.52	715.52
2	FRONT SIDE RETAINER	N/S BROKEN / O/S SERVICEABLE	62.40	31.20
2	FRONT SIDE GRILLE	N/S CUT / O/S SERVICEABLE	543.92	271.96
1	FRONT CENTRE GRILLE	NOT NECESSARY	533.52	-
1	FRONT LH HEADLAMP	MOUNTING CRACKED	2,280.00	1,922.00
1	FRONT LH NOZZLE COVER	DISLODGE	64.00	64.00
1	FRONT LH NOZZLE PUMP	DAMAGED	189.20	189.20
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	461.30	-
	LESS 20% DISCOUNT		-969.97	-638.78
			3,879.89	2,555.10
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	60.00	30.00
1	FRONT LOWER MESH (SN)	NOT NECESSARY	300.00	-
1	FRONT NUMBER PLATE (SN)	NOT NECESSARY	80.00	-
			440.00	30.00
	<u>LABOUR</u>			
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		60.00	30.00
	PANEL BEATING ON AFFECTED AREAS.		600.00	400.00
	SPRAY PAINTING ON AFFECTED AREAS.		700.00	400.00
	APPLY ANTI RUST ON AFFECTED AREAS.	NOT NECESSARY	150.00	-
			1,510.00	830.00
	GRAND TOTAL		5,829.89	3,415.10
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,700.00

Report Ref No. CS/FCI17023134/Dcd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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