Surveyor :	CL 10 Taxas	and the same statement of the		T (Office)	Dota	-/Time:	E106612	5.43pm
From (Person): _	(WS Juann	C tourget —				- I mile.		
Estimated Cost:				Bill to:				
To Inspect Vehic	TP RES / OD RE	SIEVAIENVI SHD 18881	MIVICS		Insured:	SHC	HFRUS	
at Workshop m/s	20	nies			Tel:	62	14 6689	200
at workshop his	23 (hung)		2 # 0	3-12				
	22 Cimigi	300111		Claim No:	FIG	011240	mfsh-	
Policy No:				Excess:				
Sum Insured:				Ligotio:	D	O.A.	05.122017	
Make of Veh: (Client's Record)					D.	V		
	REP. / REV 24	HRS DS1				H.O.D. Ene	iorsement:	
Date/Time:	07122017	Person Co	ontseted: _	bay	Veh	icle IX	LOUT	
Date/Time	Action/Instructio	n(V)E	stimate					
D date   Line	SHD 1888H	- CC6 /Til	1502177	. //			DUA:	11.13.15
	CHU BOUTH		7022767	7 17 1			Duf. Da	F106.11 F
	ISM DAILL	(G) TCL	11122 101	1				
-11	0 1	-216	n 1					
81217	Spare DE	eli yevise	d bu	email				-

248

Survey Department Check List (Case Handler)

Reference No.: CS | FCI 170>3317 | Klvb

Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

dmin Office	( ): Case handler to make sure all Info	<u>Y-Date</u>	N-Date	<u>Y-Date</u>	N-Date
С	Reference No.	~			
С	Customer Code				
N	Assign From				
С	Assign Date	~			
С	Veh No (Inspected)	~			
С	Veh No (Insured)	V			
c	D.O.A	~			
c	Policy No				
c	Claim No	-			
C	Insurance Authorisation (CA /REV/REP)				
c	Report Type	~			
c	Weekend Charges				
N	Survey held at/Repairer	~			
C	Excess				
urvey L) Assig C	or ( ): Case handler to make sure gnment Form  Vehicle No	~			
С	Regn Month/Year	-			1
N	Vehicle Type	~			
N	Make & Model	~			
С	Engine Capacity. (C.C)	~			
N	Colour	~			
С	Odometer. (Sp.Reading)	~			
С	Chassis No	_			
N	General Condition	~			
N	Steering	-			
N	Brake	_			
N	Modification (Modi)	-			
С	Tyre Size	~			
N	Tyre Make	~			
С	Tyre Balance	~			
c	Date of Inspection				
N	Survey held	~			
N	Des.of Damages	_			
	Maria Sale Controlled				
(2) Syst	tem - (Views/Merimen)  Damaged Vehicle Photographs Uploaded	~			
	rkshop Estimate/Assignment Form	N. C.			
	ALL Parts condition	~			
N	Market Value for OD cases				
N					
С	Estimate Repair Cost for PRI (RSI, TMI, MSIG)		_		
C C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)  Days of repair	~			
C C	Days of repair	~			
C C C	Days of repair Finalised Amount				
C C C	Days of repair				

Date



# 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 Interna		
IRS	T CAPITAL INSUR	ANCE LTD	Ref : CS/FCI170233	17/K1vb
86 R #16-	OBINSON ROAD 01 CITY HOUSESI	NGAPORE 068877	Date: 07-12-2017 Code: FCI2	
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	Insured Veh.	SHC 8097H	Veh. Inspected	SHD 1888H
	Policy No.		Coverage (\$)	0.00
	Claim No.	D17011240MFSH	Excess (\$)	0.00
	Assign From	CWS (JOANNE YONG)	Assign Date	07/12/2017
2.		Vehicle Pa	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	•	Steering	
	Brakes		Modification	
	General			
3.		Con	ditions 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.		Descr	iption of Damages	
5.		Gen	eral Information	III I'V manadalah
	Accident Date	05/12/2017	Inspection Date	07/12/2017
	Survey held at	PREMIER AUTOMOTIVE S	ERVICES PTE LTD	
		23 CHANGI SOUTH AVENU	JE 2 #01-02 SINGAPORE 48	6443
5a.	Salaria III		Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BA S, WE HAVE NOT AUTHOR	ISIS. ISED REPAIRS.

# First Capital Insurance Limited

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

A FAIRFAX Company

MOTOR SURVEY ASSIGNMENT

Date

05-12-2017

Our Ref No. D17011240MFSH

Accident Date

05-12-2017

Claim Type. Third Party

Insured Vehicle

SHC8097H

Third Party Vehicle. SHD1888H

**Survey Location** 

23 CHANGI SOUTH AVENUE 2 #03-02

Contact Person.

GOH WEE DEK

Contact No.

62148880/0

Fax No. 62141511

Survey Type

WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:

Appointed

LKK AUTO CONSULTANTS PTE LTD

Surveyor

NA

Fax No. 68416315

Contact Person

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

PREMIER AUTOMOTIVE

SERVICES 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.

10AE2		/231491) 🚣 P	DDT Handau Dataile		11-22-00
	î	,	PRI Header Details		
Claim No	D17011240MFSH	Policy No	D-15072701MFSH	Claimant S.No & Name	1 & PR SERVIO
Workshop Name	PREMIER AUTOMOTIVE SERVICES PTE LTD (Contact Person : GOH WEE DEK)	Survey Location & Contact Details	23 CHANGI SOUTH AVENI Mobile: 0 , Phone: 6214 EmailId: WEEDEK.GOH@	8880 , Fax:	6214151
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: W	E ADMIT LIA	BILITY Q
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHC8097H	TP Vehicle No	SHD18
PRI Recieved Date	05-12-2017 09:21:24 PM	Surveyor Appointed Date	07-12-2017 05:42:45 PM	Surveyor Accept Date	07-12-
		S	urvey Report Upload		irac — Rece
Surveyor Inspection Date *:		Surveyor Report Date	07-12-2017	Upload Survey Report *:	
			Vehicle Particulars		
Make	Please Select Make	Model	Please Select Model 💌	Year	Selec
Chasis No		Engine No		Mileage	Г
Color		Cubic Capacity			
Multiple D	ocuments Upload				

Surveyor Job Remarks

### Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Friday, 8 December, 2017 8:44 AM

To: Cc: 'Claim Workflow System' Joanne Yong Lai fong; SUR

Subject:

RE: SURVEY ASSESSMENT - D17011240MFSH/1, SHD 1888H

Attachments:

SHD 1888H PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 1888H

Date of survey: 7/12/2017 Number of days: 2 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]

Sent: Thursday, 7 December, 2017 5:52 PM

To: 'Claim Workflow System' < cwsmotorclaims@first-insurance.com.sg>; ASSIGNMENTS@LKKAUTO.COM

Cc: JOANNEYONG@FIRST-INSURANCE.COM.SG; 'SUR' <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D17011240MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: <u>assignments@lkkauto.com</u> | 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: Thursday, 7 December, 2017 5:43 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; JOANNEYONG@FIRST-INSURANCE.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D17011240MFSH/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 First Capital Insurance Limited

Tel: 6507 3848 Fax: 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

D17011240MFSH

Our ref:

CS/FCI17023317/K1vb

DATE: 8/12/2017

The Motor Claims Department M/s First Capital Insurance Limited

Dear Sir/Madam,

## PRELIMINARY REVISED OF VEHICLE NO. SHD 1888H

We thank you for your instruction on

7/12/2017

Please be informed that we had conducted the inspection of the above mentioned vehicle on

<u>7/12/2017</u> at the premises of M/s

PREMIER AUTOMOTIVE SERVICES PTE LTD

and have the following to report:-

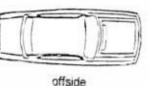
Workshop Estimate Amount	: S\$4468.83	
Revised Estimate Amount	: S\$820.00	
"Check" Items Amount	: S\$	
Book Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

rear n/s portion.

nearside rear



front

Comments/Present Status:

Damages Consistent

Yours faithfully,

Kalvin Ang

**Technical Investigator** 

Technical Investigation & Reconstructionist (SAE-A)

#### **Enquire Transaction History**

Transaction History Details

Log Date/Time:

31 Jul 2013 / 09:16:11

Receipt No .:

AACCI001-AX239-130731-000012

Asset Type:

Vehicle

Transaction Amount:

\$86,275.00

Asset ID:

SHD1888H

Channel:

AA Counterless - CYCLE &

CARRIAGE INDUSTRIES PTE LTD

Transaction Type:

Reference No.:

Business Transaction

20130731091611928128

01.02 Register New Vehicle (AA)

Vehicle No.:

SHD1888H

Vehicle Type:

H10 - Public Transport Taxi (Motor Car)

Vehicle Attachment 1:

Air-Con (Taxi)

Vehicle Attachment 2:

Vehicle Attachment 3:

Vehicle Scheme:

Taxi (Company)

First Registration Date: 31 Jul 2013

Original Registration

31 Jul 2013

Vehicle Make:

MERCEDES BENZ

Vehicle Model:

E 220 CDI BLUEEFFICIENCY

Chassis No.:

WDD2120022A760823

Engine No.:

65192431387771

Motor No:

Trailer Chassis No.: Propellant:

Diesel

Passenger Capacity:

4

Engine Capacity:

2143

Power Rating:

1735

Unladen Weight: Maximum Laden

2270

Weight:

Primary Color:

White

Secondary Color:

Manufacturing Year:

2013

Open Market Value:

\$40,946.00

Minimum PARF Benefit: \$20,595.00

PARF Eligibility:

Y

No. of Transfer:

Effective Ownership Date/Time:

31 Jul 2013 09:16:11

COE No .:

2013073101001058M

COE Expiry Date:

30 Jul 2021

COE Bid Category:

Actual QP/PQP Paid

\$51,810.00

Amount: Lifespan Expiry Date:

30 Jul 2021

Owner ID Type:

Company

Owner ID:

200304975H

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511 CO. REG:200707743D GST REG:200707743D

5-Dec-17

#### ESTIMATE REPAIR BILL FOR MERCEDES BENZ REGN NO: SHD 1888 H

1 pc	Rear bumper Xxxx	\$	1,270.00	
1 pc	Rear bumper reinforcement X	\$	795.00	
1 pc	Rear bumper lower garnish Y	\$	165.00	
2 pcs	Boar human side retainer @642.42	\$	86.24	
2 pcs	Rear bumper side retainer @\$43.12  Rear bumper side bracket @\$70.00	\$	140.00	
1 pc	Rear bumper tow hook cover X	\$	66.91	
			2,523.15	
	Less 10%	\$ \$	252.32	
		\$	2,270.83	
S/NETT				
1 set	Reverse sensor (4 pcs) / Shall	\$	380.00	
1 set	Rear bumper clips 🛨 🔭	\$	48.00	
	Sundry Nev	\$	50,00 20	
	To check wiring	\$	50.00 3	
		*	X 17	
	To dismantle / renew reverse sensors, transfer same		Secretary and the secretary	
	to new bumper assy, refit and test system LKK Auto Constitution to home notify	s	120.00 20	
	the Registration		6	
	To dismantle / refit inner garnishes, inner linings, inner		180.00 >	
	trims to facilitate repair on end panel	3	100.00 7 13	
	To labour charge for dismantle and renew the			
	accident damaged parts. Including to knock-out,	ox III		
	straighten, repair, reshape and adjust of the end panel etc	\$	750.00 2 ∞	
	Acknow Signari.		100.00 2 00	
	To putty and spray painting on rear bumper end		82	
	panel	\$	500.00 200	
			500.00 200 120.00 X	
	To apply rustproofing on the repaired panels.	\$	120:00	
	Total	\$	4,468.83	
	(ALL THE PEPAIR COSTS ARE SUBJECTED TO KELLS (C	116.		
	(ALL THE REPAIR COSTS ARE SUBJECTED TO	11.19		
	GST) // 2	12/17	650	
	20.000 To 0.000 To 0			
	NOT INCLUDE ANY UNFORESEEN DAMAGES. 2 P478.			
	45 After 1	/	11	
	After 1	epair	P4075	
	7117	•	,	



### 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 Intern	ationale Des Experts En Autom	nobile
FIRST CAPITAL INSU	RANCE LTD	Ref : CS/FCI170233	17/K1vbn2
36 ROBINSON ROAD #16-01 CITY HOUSES		Date: 13-12-2017 Code: FCI2	
	Policy Particula	rs :- THIRD PARTY CLAI	M
Insured Veh.	SHC 8097H	Veh. Inspected	SHD 1888H
Policy No.	D-15072701MFSH	Coverage (\$)	0.00
Claim No.	D17011240MFSH	Excess (\$)	0.00
Assign From	JOANNE YONG	Assign Date	07/12/2017
	Vehicle Pa	rticulars & Condition	
Make & Model	MERCEDES BENZ E220	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	WDD2120022A760823	Colour	WHITE
Odometer	530366	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3.	Con	ditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm
	Descri	ption of Damages	
THE VEHICLE SU	STAINED DAMAGES AT THE DETAILS.	REAR N/S PORTION.	
5.	Gene	eral Information	
Accident Date	05/12/2017	Inspection Date	07/12/2017
Survey held at	PREMIER AUTOMOTIVE SE		
SALTATA PARAMAN, MENERAL PARAMAN DAN DAN BARBAR MANAMAN BARBAR MANAMAN DAN BARBAR MANAMAN DAN BARBAR MANAMAN BARBAR MA	23 CHANGI SOUTH AVENU	E 2 #01-02 SINGAPORE 486	443
ā.		Remarks	
B)THE INSPECTI	NSISTENT TO ACCIDENT REF ON WAS CONDUCTED ON A'' CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	
5b.		ate Days of Repair	
- r	MAL PERIOD FOR REPAIR:	2 Working Day	rs



### 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. SHD 1888H

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TO REPAIR SEE LABOUR	1,270.00	:-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	795.00	
1	REAR BUMPER LOWER GARNISH	SERVICEABLE	165.00	9-
2	REAR BUMPER SIDE RETAINER @\$43.12	SERVICEABLE	86.24	E.
2	REAR BUMPER SIDE BRACKET @\$70.00	SERVICEABLE	140.00	
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	66.91	8
	LESS 10% DISCOUNT		-252.32	1.0
			2,270.83	-
	SPECIAL NETT ITEMS			
1	SET REVERSE SENSOR (4 PCS)(SN)	SHORTED	380.00	380.00
1	SET REAR BUMPER CLIPS (SN)	NOT NECESSARY	48.00	
1	SUNDRY (SN)	NECESSARY	50.00	20.00
	00 02		478.00	400.00
	LABOUR			
	TO CHECK WIRING.	NOT NECESSARY	50.00	82
	TO DISMANTLE/RENEW REVERSE SENSORS, TRANSFER SAME TO NEW BUMPER ASSY. REFIT AND TEST SYSTEM.		120.00	20.00
	TO DISMANTLE/REFIT INNER GARNISHES,INNER LININGS,INNER TRIMS TO FACILITATE REPAIR ON END PANEL.	NOT NECESSARY	180.00	7/2
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING TO KNOCK-OUT STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE END PANEL ETC.INCLUSIVE OF THE REPAIR OF REAR BUMPER.		750.00	200.00
	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER, END PANEL.		500.00	200.00
	TO APPLY RUSTPROOFING ON THE REPAIRED PANELS.	NOT NECESSARY	120.00	
			1,720.00	420.00
	GRAND TOTAL		4,468.83	820.00

Report Ref No. CS/FCI17023317/K1vbn2



Page No.: 2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS	650.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS/FCI17023317/K1vbn2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

St. S.

ADRIAN LING WAI PING

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

Licensed Appraiser

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