

ASS. REC BY

REF

CS/FCI 17023678/Tlqd3n2

and location

Sur/Off

CWS

From (Person)

Taubikh
Sathara

ASSIGNMENT (Office)

FCI

Date/Time

10:02am @ 13/12/17

Estimated Cost

Bill to

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

To Inspect Vehicle No

SJJ 323Y

Insured

SHC 77032

at Workshop m/f

Weames Automotive

Tel

9129 4556

of

249 Alexandra Road

Policy No

D-1507270MFSH

Claim No

D17009564MFSH

Sum Insured

Excess

Make of Veh

D.O.A

7/10/2017

(Client's Record)

CA / REV / REP. / REV 24 HRS

(wp)

R.O.D. Endorsement

Date/Time

10:30am @ 13/12/17

Person Contacted

Michelle Ong

Vehicle IN

OUT

Date/Time	Action/Instruction (✓) Estimate
	SJJ 323Y-X
	SHC 77032-X
20/3/18 @ 4:39pm	REVISED to Sathara by email.
20/4/18 @ 3:46pm	confirmed with Michelle final fig to 3021.27, 3 days. (Red 1873.03, 38%)

Survivor

Tanji

REF: FA

ASSIGNMENT

From: _____ Date: 2003 2018

Estimated Cost: _____

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

To Inspect Vehicle No: SJJ 323Y

at Workshop m/s Wearnes

of 249 Alexandra Rd

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: Michelle

(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 No

Lum Sum: _____

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

RECEIVED 26 APR 2018

Date/Time. File Pass to?

1) 26/4 2018

Date/Time. File Return to?

2) _____

Report Format :

Lump Sum / I.B.I: (\$ _____)

☐

: Preli. Report

☐

: Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

) \$ + RS \$ _____

) Photos

) Others

TOTAL

135

50

50

29

264

Veh No: 555323Y

Yr Regn: 2/6 April

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

Truck / Trailer or

Make: Volvo XC70

c.c. 1969

Colour: Grey

A/C: Insured / Std / NI / NA

Sp. Reading: 45407

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YVILF.A2ACG1068700

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: 235/55R19

R: _____

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

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. _____

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 20/3/1801110

Survey held at Wearnes

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

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



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/FCI17023678/T1qd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 13-12-2017



Code : FCI2

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SHC 7703Z	Veh. Inspected	SJJ 323Y
	Policy No.		Coverage (\$)	0.00
	Claim No.	D17009564MFSH	Excess (\$)	0.00
	Assign From	CWS (SITHARA)	Assign Date	13/12/2017

Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer	-	Steering
	Brakes		Modification
	General		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.

General Information

5.	Accident Date	07/10/2017	Inspection Date
	Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935	

Remarks

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



Auto
Consultants
Pte Ltd

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

Your Ref: D18009564MFSH

Date: 28 March 2018

Our Ref: CS/FCI17023678/T1qd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

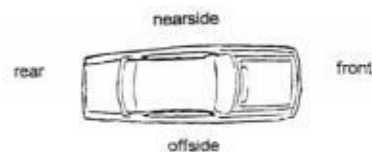
INITIAL INSPECTION REPORT OF VEHICLE NO. SJJ 323Y .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 20/03/2018 at the premises of M/s WEARNES AUTOMOTIVE, and have the following to report:-

Workshop Estimate Amount
Revised Estimate Amount
"Check" Items Amount
Market Value
LTA Reimbursement Value
Nett Value

: S\$	<u>4,894.30</u>	.
: S\$	<u>3,133.70</u>	.
: S\$	<u>260.60</u>	.
: S\$	<u>-</u>	.
: S\$	<u>-</u>	.
: S\$	<u>-</u>	.

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



Yours faithfully

Taufikh
Automotive Assessor

First Capital Insurance Limited

A FAIRFAX Company

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

MOTOR SURVEY ASSIGNMENT

Date	10-10-2017	Our Ref No. D17009564MFSH
Accident Date	07-10-2017	Claim Type. Third Party
Insured Vehicle	SHC7703Z	Third Party Vehicle. SJJ323Y
Survey Location	BODY AND PAINT DEPT 249 ALEXANDRA ROAD	
Contact Person.	MICHELLE ONG	Fax No. 62647137
Contact No.	0/ 91294556	
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	WEARNES AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

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/228948)



PRI Documents



Close



PRI Header Details

Claim No	D17009564MFSH	Policy No	D-15072702MFSH	Claimant S.No & Name	1 & WEARNES
Workshop Name	WEARNES AUTOMOTIVE PTE LTD (Contact Person : MICHELLE ONG)	Survey Location & Contact Details	BODY AND PAINT DEPT 249 ALEXANDRA ROAD Mobile: 91294556 , Phone: 0 , Fax: 62647137 EmailId: MICHELLE.ONG@WEARNES.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	SHC7703Z	TP Vehicle No	SJJ323Y
PRI Recieved Date	12-12-2017 12:43:44 PM	Surveyor Appointed Date	13-12-2017 10:01:14 AM	Surveyor Accept Date	13-12-2017 11

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	13-12-2017	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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Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 26 April 2018 3:46 PM
To: Michelle Ong Siew Bee; Taufikh (LKKAUTO)
Cc: SUR
Subject: RE: FINAL BILL for SJJ323Y

Dear Michelle,

Confirm final fig \$3,021.27 before GST and 3 repair days.

Please send the relevant documents to First Capital Insurance.

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: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: Monday, 16 April 2018 5:59 PM
To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: FINAL BILL for SJJ323Y

Dear Taufikh,

Please refer to Final Bill for SJJ323Y.

Best regards,

Michelle Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.

249 Alexandra Road Singapore 159103

M (65) 9129 4556 F (65) 6264 7137

www.wearnes.com michelle.ong@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 28 March 2018 4:39 PM
To: 'Claim Workflow System'; assignments
Cc: SITHARA@FIRST-INSURANCE.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D17009564MFSH/1
Attachments: CSFCI170236781T1qd3.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SJJ 323Y.

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: Wednesday, 13 December 2017 2:50 PM
To: 'Claim Workflow System' <cwsmotorclaims@first-insurance.com.sg>; assignments <assignments@lkkauto.com>
Cc: SITHARA@FIRST-INSURANCE.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D17009564MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed vehicle not in workshop, repairer will arrange.

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: Wednesday, 13 December, 2017 10:01 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; SITHARA@FIRST-INSURANCE.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D17009564MFSH/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

SERVICE ESTIMATE

84006 - C00001 SL: SERVICE SALES - PC

Mr Ho Yat Wai
626 Upper Thomson Road
#01-28

Singapore 787130

Closed by : Michelle Ong Siew Be
Svc Consultant :
Remarks : Mr Ho Yat Wai

GST Reg.No:M28920628X
Inv.No. : B&P 0 Page 1
Inv.date. : 20/03/2018
WIP No. : 51114
Veh.In/Out:
*Tel.No. : Mobile: 98437702
Reg.No. : SJJ323Y
Reg.date : 14/04/2016
Mileage : 0
Chassis No: YV1LFA2ACG1068700

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR LOWER BUMPER, REAR SKID PLATE & ETC.	0	1600.00	0		1,600.00 S	800
800	TO PUTTY & SPRAY PAINT ON REAR LOWER BUMPER & ETC.	0	1400.00	0		1,400.00 S	700
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00 S	
	SKID PLATE REAR XC90	1.0 EA	253.00	22.70		253.00 S	dec
	BUMPER SPOILER REAR	1.0 EA	472.50	47.50		472.50 S	dec
	BUMPER BRACKET LHR X	1.0 EA	79.10	7.91		79.10 S	dec
	BUMPER BRACKET RHR X	1.0 EA	79.10	7.91		79.10 S	dec
	SENSOR	2.0 EA	130.30			260.60 S	2.814
	RETAINER	1.0 EA	34.80	3.48		34.80 S	dec
	RETAINER	1.0 EA	34.80	3.48		34.80 S	dec
	BLIND RIVET 4.0*21MM	10.0 EA	3.00	0.30		30.00 S	dec
	BUMPER CLIP	10.0 EA	4.80	4.80		48.00 S	dec
	PLASTIC RIVET P/W RA	10.0 EA	6.90	6.90		69.00 S	dec

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:

Signature:

Date:

Tanfer 97495749
- WP
20/3/18 e 1110
Resurvey before paint
sue@hant.com
3 days

[Signature]
28/3/18

SERVICE ESTIMATE

84006 - C00001 SL: SERVICE SALES - PC
 Mr Ho Yat Wai
 626 Upper Thomson Road
 #01-28

Singapore 787130

Closed by : Michelle Ong Siew Be
 Svc Consultant :
 Remarks : Mr Ho Yat Wai

GST Reg.No:M28920628X
 0 Page 2
 Inv.No. . : B&P
 Inv.date. : 20/03/2018
 WIP No. . : 51114
 Veh.In/Out:
 *Tel.No. . : Mobile: 98437702
 Reg.No. . : SJJ323Y
 Reg.date. : 14/04/2016
 Mileage . : 0
 Chassis No: YV1LFA2ACG1068700

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	BUMPER INSTALLING MT	1.0 EA	83.40	25.6		83.40 S	<i>mu</i>

			Gross Total.	4,894.30
Labour Total	3,450.00		Net.....	4,894.30
Parts Total	1,444.30		GST @ 7.0%	342.60
Package Total	0.00		Total.....	5,236.90
			Paid.....	0.00
			Please Pay..	5,236.90

GST: S=StdRated; O=OutOfScope; Z=ZeroRated

SERVICE ESTIMATE

0 - F00003 SL: FIRST CAPITAL INSURANCE LTD GST Reg.No:M28920628X
 FIRST CAPITAL INSURANCE LTD 0 Page 1
 36 ROBINSON ROAD
 #16-01, CITY HOUSE
 SINGAPORE
 Singapore 068877

Inv.No. : B&P
 Inv.date. : 14/04/2018
 WIP No. : 51114
 Veh.In/Out: 09/04/2018 13/04/2018
 *Tel.No. :
 Reg.No. : SJJ323Y
 Reg.date : 14/04/2016
 Mileage : 46,735
 Chassis No: YV1LFA2ACG1068700

Closed by : Michelle Ong Siew Be
 Svc Consultant : ACC
 Remarks : Mr Ho Yat Wai

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR LOWER BUMPER,	0	800.00	0		800.00	S
REAR SKID PLATE & ETC.							
800	TO PUTTY & SPRAY PAINT ON	0	700.00	0		700.00	S
REAR LOWER BUMPER & ETC.							
280	TO CHECK WIRING INCLUDE	0	450.00	0		450.00	S
RESETTING OF ALL ELECTRICAL							
MODULES							
①	SKID PLATE REAR XC90	1.0 EA	253.00	10		227.70	S
②	BUMPER SPOILER REAR	1.0 EA	472.50	10		425.25	S
③	BUMPER BRACKET LHR X	1.0 EA	79.10	10		71.19	S
④	BUMPER BRACKET RHR X	1.0 EA	79.10	10		71.19	S
⑤	RETAINER	1.0 EA	41.40	10		37.26	S
⑥	RETAINER	1.0 EA	34.80	10		31.32	S
⑦	BLIND RIVET 4.0*21MM	10.0 EA	3.00	10		27.00	S
⑧	BUMPER CLIP	10.0 EA	4.80	10		43.20	S
⑨	PLASTIC RIVET P/W RA	10.0 EA	6.90	10		62.10	S
⑩	BUMPER INSTALLING MT	1.0 EA	83.40	10		75.06	S

Gross Total. 3,021.27

Labour Total 1,950.00
 Parts Total 1,071.27
 Package Total 0.00

Net..... 3,021.27
 GST @ 7.0% 211.49
 Total..... 3,232.76
 Paid..... 0.00
 Please Pay.. 3,232.76

GST: S=StdRated; O=OutOfScope; Z=ZeroRated



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/FCI17023678/T1qd3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 30-04-2018



Code : FCI2

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SHC 7703Z	Veh. Inspected	SJJ 323Y
	Policy No.	D-15072702MFSH	Coverage (\$)	0.00
	Claim No.	D17009564MFSH	Excess (\$)	0.00
	Assign From	SITHARA	Assign Date	13/12/2017

Vehicle Particulars & Condition

2.	Make & Model	VOLVO XC90	c.c	1969
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	YV1LFA2ACG1068700	Colour	GREY
	Odometer	45407	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre	235/55 R19	MICHELIN	6 mm
	L/H Front Tyre	235/55 R19	MICHELIN	6 mm
	R/H Rear Tyre	235/55 R19	MICHELIN	6 mm
	L/H Rear Tyre	235/55 R19	MICHELIN	6 mm

Description of Damages

4.	THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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General Information

5.	Accident Date	07/10/2017	Inspection Date	20/03/2018
	Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935		

Remarks

5a.	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.
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Estimate Days of Repair

5b.	ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJJ 323Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	SKID PLATE REAR XC90 (SN)	DEFORMED	253.00	227.70
1	BUMPER SPOILER REAR (SN)	DEFORMED	472.50	425.25
1	BUMPER BRACKET LHR X (SN)	NECESSARY	79.10	71.19
1	BUMPER BRACKET RHR X (SN)	NECESSARY	79.10	71.19
2	SENSOR (SN)	NOT NECESSARY	260.60	-
1	RETAINER (SN)	NECESSARY	34.80	37.26
1	RETAINER (SN)	NECESSARY	34.80	31.32
10	BLIND RIVET 4.0*21MM (SN)	NECESSARY	30.00	27.00
10	BUMPER CLIP (SN)	NECESSARY	48.00	43.20
10	PLASTIC RIVET P/W RA (SN)	NECESSARY	69.00	62.10
1	BUMPER INSTALLING MT (SN)	NECESSARY	83.40	75.06
			1,444.30	1,071.27
LABOUR				
TO REPLACE REAR LOWER BUMPER, REAR SKID PLATE & ETC.			1,600.00	800.00
TO PUTTY & SPRAY PAINT ON REAR LOWER BUMPER & ETC.			1,400.00	700.00
TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.			450.00	450.00
			3,450.00	1,950.00
GRAND TOTAL			4,894.30	3,021.27
RECOMMENDED COST OF REPAIRS				3,021.27

Report Ref No. CS/FCI17023678/T1qd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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