

12/03/2012

ASS. REC. BY:

REF: CS/FCI/7024512/Dgd3

n2

Special Instruction:

SUMMARY:

Bryan

ASSIGNMENT (Office)

From (Person):

Savene Ter

of

FCI

Date/Time:

4:28pm @ 26/12/17

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKE9513X

Insured:

SHC 39895

at Workshop m/s

Teamwork Garage

Tel:

68442475

of Blk 53 Ubi Ave 1 #01-24

Policy No:

D-15072701 MFSH

Claim No:

D17011776MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

21/12/17

CA / REV / REP. / REV 24 HRS

'wp'

H.O.D. Endorsement:

Date/Time:

11:13am @ 27/12/17

Person Contacted:

Chris

Vehicle IN/OUT

Date/Time	Action/Instruction (☒) Estimate	
	SKE9513X - NA/INC17024193/h4	D.O.A: 21/12/17
	SHC39895 - NA/INC17024193/h4	D.O.A: 21/12/17
14/5/18 @ 3:08pm	revised to Savene by email.	

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

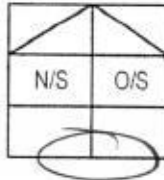
Claims No. _____

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: 8 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: 8KE 9513X Yr Regn: 2012 / AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Suzuki Swift C.C. 1586Colour: Red A/C: Insured / Std / NI / NASp. Reading: 88616 T/Radio: Insured / Std / NI / NAEng/No: M16A1663685C/No: JSAF32300100968Gen. Cond: Good / Fair / Poor / BurntSteering: In Order / Jammed / Leaked / Burnt orBrake: In Order / Jammed / Leaked / Burnt orModi: Nil / SR / STD A/Rim orTyre Size: F: 205/45 R16R: — " —

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

TOYO / YOKO or Maxxis

Front

Rear

R/Bal. S mm R/Bal. S mmL/Bal. S mm L/Bal. S mmD.O.A. 21/12/2017 D.O.I. 21/12/2017Survey held at Teamwork Page ubiDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

First Rep BHC 39892

Invoice 215 57001 - site 8 days g m
 Cred B 5128.71, 49%

RECEIVED 08 MAY 2019

Date/Time, File Pass to?

☐ : Preli. Report1) 08/5/2019 Teamwork☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 8Resurvey No. of Trip: 2

Survey Fee:

Transportation:

) S + RS \$) Photop 08/5/19) Others 8/5/19

TOTAL

Report Format: TPLump Sum / I.B.I: (\$) 5700Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

170 + 15
 50
 50 + 50
 146
481



Auto
Consultants
Pte Ltd

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

Your Ref: D17011776MFSH
Our Ref: CS/FCI17024512/Dqd3

Date: 14 May 2018

The Motor Claims Department
First Capital Insurance Ltd

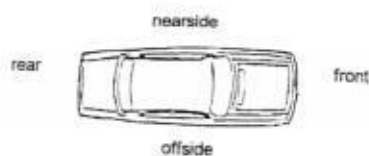
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKE 9513X .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 26/12/2017 at the premises of M/s TEAMWORK GARAGE, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>10,829.71</u> .
Revised Estimate Amount	: S\$ <u>6,572.87</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 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	22-12-2017	Our Ref No.	D17011776MFSH
Accident Date	21-12-2017	Claim Type.	Third Party
Insured Vehicle	SHC3989S	Third Party Vehicle.	SKE9513X
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK		
Contact Person.	DARREN NG		
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	SERENE		

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/232260)



PRI Documents



Close



PRI Header Details

Claim No	D17011776MFSH	Policy No	D-15072701MFSH	Claimant S.No & Name	1 & TEAMWOR
Workshop Name	TEAMWORK GARAGE PTE LTD (Contact Person : DARREN NG)	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	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHC3989S	TP Vehicle No	SKE9513X
PRI Recieved Date	26-12-2017 03:26:27 PM	Surveyor Appointed Date	26-12-2017 04:27:47 PM	Surveyor Accept Date	27-12-2017 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	27-12-2017	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: Monday, 14 May 2018 3:08 PM
To: 'Claim Workflow System'; assignments
Cc: SERENELER@FIRST-INSURANCE.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D17011776MFSH/1
Attachments: CSFCI17024512Dqd3.pdf

Dear Serene,

Enclosed herewith preliminary advice of SKE 9513X.

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, 27 December 2017 11:15 AM
To: 'Claim Workflow System' <cwsmotorclaims@first-insurance.com.sg>; assignments <assignments@lkkauto.com>
Cc: SERENELER@FIRST-INSURANCE.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D17011776MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

"Wishes you a Merry Christmas & Happy New Year 2018"

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: Tuesday, 26 December, 2017 4:27 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; SERENELER@FIRST-INSURANCE.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D17011776MFSH/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



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

First Capital Insurance Ltd
 36 Robinson Road
 #16-01 City House
 Singapore 068877

3RD PARTY CLAIM ESTIMATION

Vehicle number	: SKE9513X
Make / Model	: SUZUKI/SWIFT
Chassis number	: JSFZC32500100968
Accident date	: 21 February 2017
Reference	: 1712-47

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	REAR BUMPER <i>Dented</i>	659.58 ✓
2	REAR BUMPER RETAINER <i>broken</i>	40.80 ✓
1	REAR BUMPER REINFORCEMENT HS	312.80 X
1	REAR END PANEL <i>kruc</i>	329.87 ✓
1	REAR END PANEL GARNISH <i>deformed</i>	99.40 ✓
2	REAR TAILLAMP <i>mounting cracked</i>	722.40 ✓
1	REAR EXHAUST SILENCER <i>vt</i>	752.90 ✓
2	REAR EXHAUST MOUNTING <i>sv</i>	71.65 X
1	REAR EXHAUST HEAT SHIELD <i>sv</i>	107.46 X
2	REAR FENDER INNER TRIM <i>tear torn</i>	378.24 ✓
1	TAILGATE <i>Dented</i>	891.79 ✓
2	TAILGATE ABSORBER <i>HH</i>	219.96 X
1	TAILGATE EMBLEM LOGO <i>Hec</i>	55.68 ✓
1	TAILGATE EMBLEM LOGO - SWIFT <i>Hec</i>	21.96 ✓
1	TAILGATE EMBLEM LOGO - SPORT <i>Hec</i>	29.97 ✓
1	TAILGATE INNER TRIM <i>deformed</i>	148.26 ✓
1	TAILGATE WEATHERSTRIP <i>deformed</i>	111.18 ✓
1	TAILGATE LOCK <i>vt</i>	216.20 ✓
1	TAILGATE LOCK STRIKER <i>rg</i>	34.75 X
2	TAILGATE HINGE <i>rm</i>	95.52 X
1	TAILGATE INNER HANDLE COVER <i>deformed</i>	13.02 ✓
1	TAILGATE WIPER MOTOR <i>HH</i>	342.26 X
1	TAILGATE NUMBER PLATE LAMP <i>mounting broken</i>	55.44 ✓
1	SPARE TYRE TOP BOARD <i>vt</i>	309.06 ✓
1	FLOOR PANEL COMPARTMENT <i>Dented</i>	458.58 ✓
1	REAR LH FENDER <i>rg</i>	420.90 X
		6899.63
		15% Less 20%
		Subtotal
		5519.71
		Balance C/F
		5519.71

5294.33

4500.18

15%
 Less 20%
 Subtotal

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	5519.71
1 SET	REAR BUMPER CLIP <i>hlc</i>	80.00 30/-
1 SET	REAR FENDER INNER TRIM CLIP <i>hlc</i>	70.00 20/-
1 SET	REAR REVERSE SENSOR <i>Dam</i>	400.00 220/-
1	REAR REVERSE CAMERA <i>HH</i>	500.00 x
1	FLOOR INSULATOR <i>hlc</i>	150.00 50/-
1	JOINT SEALANT <i>hlc</i>	150.00 40/-
1	WINDSCREEN SEALANT <i>hlc</i>	150.00 40/-
	Subtotal	1500.00
	Balance C/F	7019.71
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
S/No	Balance B/F	7019.71
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 50/-
6	REMOVE AND REFIT REAR WINDSCREEN	150.00 120/-
7	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 60/-
8	PANEL BEATING ON AFFECTED AREAS	1400.00 1000/-
9	SPARY PAINTING ON AFFECTED AREAS	1200.00 800/-
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 60/-
	Subtotal	3810.00
	Grand total	11174.69
		-10829.71
		7140.18
		455700/-

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:

05/12

26/12/2018 @ 1500m

hlt Antan

L/snm

rym 8.1.18

LKK Auto

7



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/FCI17024512/Dqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 10-05-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3989S	Veh. Inspected	SKE 9513X	
Policy No.	D-15072701MFSH	Coverage (\$)	0.00	
Claim No.	D17011776MFSH	Excess (\$)	0.00	
Assign From	SERENE LER	Assign Date	26/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	SUZUKI SWIFT	c.c	1586	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	JSAFZC32S00100968	Colour	RED	
Odometer	88616	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/45 R16	MAXXIS	5 mm	
L/H Front Tyre	205/45 R16	MAXXIS	5 mm	
R/H Rear Tyre	205/45 R16	MAXXIS	5 mm	
L/H Rear Tyre	205/45 R16	MAXXIS	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/12/2017	Inspection Date	26/12/2017	
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:		8 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. SKE 9513X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DENTED	659.58	659.58
2	REAR BUMPER RETAINER	BROKEN	40.80	40.80
1	REAR BUMPER REINFORCEMENT	NO SUCH PARTS	312.80	-
1	REAR END PANEL	BUCKLED	329.87	329.87
1	REAR END PANEL GARNISH	DEFORMED	99.40	99.40
2	REAR TAILLAMP	MOUNTING CRACKED	722.40	722.40
1	REAR EXHAUST SILENCER	BENT	752.90	752.90
2	REAR EXHAUST MOUNTING	SERVICEABLE	71.65	-
1	REAR EXHAUST HEAT SHIELD	SERVICEABLE	107.46	-
2	REAR FENDER INNER TRIM	TORN	378.24	378.24
1	TAILGATE	DENTED	891.79	891.79
2	TAILGATE ABSORBER	NOT NECESSARY	219.96	-
1	TAILGATE EMBLEM LOGO	NECESSARY	55.68	55.68
1	TAILGATE EMBLEM LOGO-SWIFT	NECESSARY	21.96	21.96
1	TAILGATE EMBLEM LOGO-SPORT	NECESSARY	29.97	29.97
1	TAILGATE INNER TRIM	DEFORMED	148.26	148.26
1	TAILGATE WEATHERSTRIP	DEFORMED	111.18	111.18
1	TAILGATE LOCK	BENT	216.20	216.20
1	TAILGATE LOCK STRIKER	TO REPAIR SEE LABOUR	34.75	-
2	TAILGATE HINGE	TO REPAIR SEE LABOUR	95.52	-
1	TAILGATE INNER HANDLE COVER	DEFORMED	13.02	13.02
1	TAILGATE WIPER MOTOR	NOT NECESSARY	342.26	-
1	TAILGATE NUMBER PLATE LAMP	MOUNTING BROKEN	55.44	55.44
1	SPARE TRYE TOP BOARD	BENT	309.06	309.06
1	FLOOR PANEL COMPARTMENT	DENTED	458.58	458.58
1	REAR LH FENDER	TO REPAIR SEE LABOUR	420.90	-



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 (\$)
	LESS 15% DISCOUNT		-1,034.94	-794.15
			5,864.69	4,500.18
	<u>SPECIAL NETT ITEMS</u>			
1	SET REAR BUMPER CLIP (SN)	NECESSARY	80.00	30.00
1	SET REAR FENDER INNER TRIM CLIP (SN)	NECESSARY	70.00	20.00
1	SET REAR REVERSE SENSOR (SN)	DAMAGED	400.00	220.00
1	REAR REVERSE CAMERA (SN)	NOT NECESSARY	500.00	-
1	FLOOR INSULATOR (SN)	NECESSARY	150.00	50.00
1	JOINT SEALANT (SN)	NECESSARY	150.00	40.00
1	WINDSCREEN SEALANT (SN)	NECESSARY	150.00	40.00
			1,500.00	400.00
	<u>LABOUR</u>			
	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.		150.00	50.00
	REMOVE AND REFIT REAR WINDSCREEN.		150.00	120.00
	TRANSFER PARTS,ATTACHMENT FROM OLD BOOTLID TO NEW.		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF TAILGATE LOCK STRIKER,TAILGATE HINGE AND REAR LH FENDER.		1,400.00	1,000.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,200.00	800.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	60.00
			3,810.00	2,240.00
	GRAND TOTAL		11,174.69	7,140.18
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,700.00

Report Ref No. CS/FCI17024512/Dqd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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