

REF: CS/FCI18001145/Kpd3m2

ASS. RECEIVED

CWS Kenneth Sithara

ASSIGNMENT (Office)

From (Person): Sithara to FCI Date/Time: 18/01/2018 @ 4:05pm

Estimated Cost: Bill to:

OD (TP/WS/TPRES/ODRES/EVA/INV/MV/CG)

To Inspect Vehicle No: SHD 32S Insured: SHB 3622E

at Workshop no: Trans-Cab Tel: 6287 6666

of: No. 2 AMK Street 63

Policy No: D-18088937MFSH Claim No: D18000441MFSH

Sum Insured: Excess:

Make of Vch: Date: 16/01/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp'

Date/Time: 3:41pm@18/1/18 Person Contacted: Jiong Haw

Vehicle: OUT

Date/Time	Action/Instruction (✓ Estimate)	d.o.A:
	SHD 32S - CC3/AIG 16000297/Kpa3q2	01/01/2016
	SHB 3622E - CC3/AIG 15012343/Hlhq3v2	21/07/2015
19/1/18 @ 3:15pm	Revised to Sithara by email.	
	LS \$15100, 5 days (Red \$51076.92, 77%)	

ASS. REC. BY:

REF:

PCL

Kenneth

ASSIGNMENT

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:

05 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD 32 S

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / R /

A/C:

Insured / Std / NI / NA

Sp. Reading

437639

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VFAB15AUC. 280997

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

M / S / Rim / STD A / Rim or

Tyre Size:

F:

Palken

215/60R16

R:

Westlake

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

Front

R/Bal.

6

mm

Rear

R/Bal.

8

mm

L/Bal.

6

mm

L/Bal.

8

mm

D.O.A.

18/1/18

D.O.I.

18/1/18

Survey held at

Des. 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

11 file pass to Coroner, get injury.

RECEIVED 20 JUN 2018

Date/Time, File Pass to?

☐

: Prell. Report

1) 20/6/18

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

5

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

56x152 840

170+840

50

36

1096

Report Format:

TP

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

15/60

580

20/6/18



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/FCI18001145/Kqd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 18-01-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 3622E	Veh. Inspected	SHD 32S	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18000441MFSH	Excess (\$)	0.00	
Assign From	CWS (SITHARA)	Assign Date	18/01/2018	
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	16/01/2018	Inspection Date	18/01/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
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: D18000441MFSH

Date: 19 January 2018

Our Ref: CS/FCI18001145/Kqd3

The Motor Claims Department
First Capital Insurance Ltd

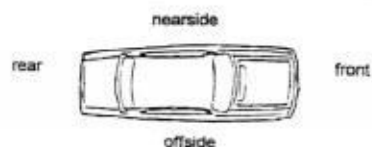
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 32S

Please be informed that we had conducted the inspection of the abovementioned vehicle on 18/01/2018 at the premises of M/s TRANS-CAB, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>66,176.92</u>
Revised Estimate Amount	: S\$ <u>18,829.01</u>
"Check" Items Amount	: S\$ <u>5,954.05</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 front portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	17-01-2018	Our Ref No. D18000441MFSH
Accident Date	16-01-2018	Claim Type. Third Party
Insured Vehicle	SHB3622E	Third Party Vehicle. SHD32S
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	JIONG HOW NG	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE:	
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	TRANS-CAB AUTO SERVICES 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/233860)



PRI Documents



Close



PRI Header Details

Claim No	D18000441MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & TRANS-C/
Workshop Name	TRANS-CAB AUTO SERVICES PTE LTD (Contact Person : JIONG HOW NG)	Survey Location & Contact Details	NO. 2 ANG MO KIO STREET 63 Mobile: 0 , Phone: 62876666 , Fax: 62571330 EmailId: JIONGHOW.NG@TRANSCAB.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHB3622E	TP Vehicle No	SHD32S
PRI Recieved Date	17-01-2018 06:33:57 PM	Surveyor Appointed Date	18-01-2018 04:04:47 PM	Surveyor Accept Date	18-01-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	18-01-2018	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

File Name

Action

Surveyor Job Remarks

Remarks

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 19 January 2018 3:15 PM
To: 'Claim Workflow System'; assignments
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG;
SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18000441MFSH/1
Attachments: CSFCI18001145Kqd3.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SHD 32S.

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: Thursday, 18 January 2018 4:58 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
<sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000441MFSH/1
Importance: Low

Dear Sir/Mdm,

Thank you for the assignment.

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@msfirstcapital.com.sg>]
Sent: Thursday, 18 January 2018 4:04 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000441MFSH/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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD32S
Vehicle to be Exported:	Yes
Intended De-registration Date:	17 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002405
Chassis No.:	VF1ABL15AUC280997
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	24 Dec 2014
First Registration Date:	24 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Dec 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	23 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$31,858.00
Total Rebate Amount:	\$41,231.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 17 Jan 2018

OK

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD32S -*Not Authorised*
*1/1/2018***AAD1801-188**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD32S - JHOW

VF1ABL15AUC280997

RENAULT

LATITUDE

16.01.2018

FCIL**PART****LIST**

1	1	BUMPER COVER FRT	\$	CN 1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	Dir 181.75	✓
3	1	BUMPER ABSORBER FRT	\$	CN 394.68	✓
4	1	BUMPER RETAINER FRT LH	\$	Dir 151.41	✓
5	1	BUMPER SUPPORT FRT	\$	Dir 123.88	✓
6	1	BUMPER RETAINER FRT RH	\$	CN 150.77	✓
7	1	BUMPER SUPPORT FRT	\$	Dir 123.88	✓
8	1	BUMPER UNDERTRAY FRT	\$	Dir 472.83	✓
9	1	BUMPER GRILLE LOWER FRT	\$	Dir 266.80	✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	Sn 207.21	X
11	1	BUMPER FOG LAMP GRILLE RH	\$	Dir 207.21	✓
12	1	BUMPER BEAM FRT	\$	Bz 914.08	✓
13	1	TOW COVER FRT	\$	Dir 28.61	✓
14	1	RADIATOR GRILLE	\$	CN 1,707.78	✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	Dir 225.36	✓
16	1	RADIATOR GRILLE FRAME	\$	CN 1,353.75	✓
17	1	FRAME FULL SUPPORT PANEL	\$	CN 615.90	✓
18	1	FRAME FULL SUPPORT BRACKET	\$	R 89.79	X
19	1	FRONT BRACE PANEL	\$	Bz 177.22	✓
20	1	HORN	\$	Sn 314.17	X
21	1	HORN BRACKET	\$	Bz 40.45	✓
22	1	HEADLAMP LH	\$	Major 1,184.43	✓
23	1	HEADLAMP RH	\$	Major 1,184.43	✓
24	1	HEADLAMP PANEL FRT LH	\$	Bz 152.15	✓
25	1	HEADLAMP PANEL FRT RH	\$	Bz 152.15	✓
26	1	BONNET	\$	Bz 1,941.63	✓
27	1	BONNET INSULATOR	\$	Sn 405.73	X
28	1	BONNET STRUT LH	\$	Sn 88.61	X
29	1	BONNET STRUT RH	\$	Sn 88.61	X
30	1	BONNET HINGE LH	\$	R 348.31	X
31	1	BONNET HINGE RH	\$	R 348.31	X
32	1	BONNET LOCK	\$	Bz 305.48	✓
33	1	BONNET CABLE	\$	Sn 119.19	X
34	1	BONNET CABLE COVER	\$	Sn 161.03	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-188

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD32S -

35	1	BONNET SEAL OUTER	\$	Sm	92.36	X
36	1	BONNET SEAL INNER	\$	Sm	157.28	X
37	1	FENDER PANEL FRT LH	\$	Bu	783.83	✓
38	1	FENDER PANEL FRT RH	\$	Bu	783.83	✓
39	1	WHEELARCH FRT LH	\$	Sm	278.84	X
40	1	WHEELARCH FRT RH	\$	CM	278.84	✓
41	1	FENDER BRACKET LOWER LH	\$	R	15.79	X
42	1	FENDER BRACKET LOWER RH	\$	R	15.79	X
43	1	FENDER INSULATOR LH	\$	Sm	130.84	X
44	1	FENDER INSULATOR RH	\$	Sm	130.84	X
45	1	WIPER RESERVOIR	\$	Sm	348.25	}
46	1	WIPER RESERVOIR NECK	\$	Sm	136.11	
47	1	WIPER RESERVOIR MOTOR	\$	Sm	270.06	
48	1	AIR CLEANER LOWER	\$	Sm	271.26	
49	1	AIR CLEANER HOSE	\$	Sm	76.14	
50	1	AUTO COMPUTER	\$	Sm	5,032.17	} X
51	1	STEERING PUMP ELECTRIC	\$	Sm	2,306.90	
52	1	STEERING PINION RACK	\$	R	4,413.11	
53	1	ENGINE HARNESS	\$	R	4,084.54	
54	1	SUBFRAME OUTER FRT	\$	Sm	2,652.45	
55	1	SUBFRAME BRACKET OUTER LH	\$	R	92.36	}
56	1	SUBFRAME BRACKET OUTER RH	\$	R	92.36	
57	1	ENGINE UNDERTRAY	\$	Sm	564.98	
58	1	A/C CONDENSER	\$	Pu	2,020.37	✓
59	1	A/C CONDENSER GARNISH LH UPPER	\$	Sm	39.67	} X
60	1	A/C CONDENSER GARNISH RH UPPER	\$	Sm	39.67	
61	1	A/C CONDENSER GARNISH LH	\$	Sm	58.81	
62	1	A/C CONDENSER GARNISH RH	\$	Sm	59.60	
63	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	Sm	208.39	
64	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	Sm	658.72	}
65	1	A/C PIPE COMPRESSOR	\$	Sm	334.29	
66	1	A/C PIPE	\$	Sm	658.72	
67	1	A/C COMRPRESSOR	\$	Sm	2,684.61	
68	1	AIR COOLER	\$	Sm	792.60	X
69	1	AIR INTERCOOLER HOSE (LONG)	\$	Sm	1,014.13	X
70	1	AIR INTERCOOLER HOSE (Short)	\$	Sm	375.14	X
71	1	TRANSMISSION COOLER	\$	Sm	1,219.30	X
72	1	TRANSMISSION COOLER PAD	\$	Sm	17.96	X
73	1	RADIATOR	\$	Bt	1,202.20	✓
74	2	RADIATOR STUD UPPER	\$	Sm	14.41	X
75	2	RADIATOR BUSH UPPER	\$	Sm	50.12	X
76	2	RADIATOR MTG LOWER	\$	Sm	55.85	X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-188**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD32S -

77	1	RADAI TOR FAN COWLING	\$	Sn	820.54	X
78	1	RADIATOR FAN MOTOR LH	\$	Sn	967.36	X
79	1	RADIATOR FAN MOTOR RH	\$	Sn	1,479.46	X
80	1	RADIATOR TANK	\$	Sn	324.62	X
81	1	RADIATOR HOSE UPPER	\$	Sn	240.56	X
82	1	RADIATOR HOSE LOWER	\$	Sn	491.18	X
83	1	RADIATOR TANK HOSE	\$	Sn	61.18	X
84	1	WINDSCREEN FRT	\$	Sn	1,364.06	X

TOTAL	\$	55,749.46
10%	\$	5,574.95
	\$	50,174.52

Specical Nett

1	1SET	RADAI TOR GRILLE FRAME CLIP	\$	nn	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	nn	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	} X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	nn	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	nn	10.50	
7	1	TOW COVER FRT	\$	Bygone	14.50	
8	1SET	RADAI TOR GRILLE SCREW	\$	nn	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	} X
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	
13	1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	} X
14	1SET	WHEELARCH CLIP FRT RH	\$	nn	29.40	
15	1	CAP HUB LH FRT	\$	Sn	35.00	X
16	1	RIM LH FRT	\$	Sn	385.00	X
17	1	TYRE LH FRT	\$	Sn	330.00	X
18	1	CAP HUB RH FRT	\$	Sn	35.00	X
19	1	RIM RH FRT	\$	Sn	385.00	X
20	1	TYRE RH FRT	\$	Sn	330.00	X
21	1SET	Front licence plate with holder	\$	nit	80.00	45Sn
22	1	DOOR STICKER "6555-3333" LH	\$	nn	80.00	X
23	1	DOOR STICKER "6555-3333" RH	\$	nn	80.00	X

TOTAL	\$	2,182.40
TOTAL PARTS	\$	52,356.92

Towing Fees.

\$

120.00 120.50

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-188

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD32S -

To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00 7cd
To apply paint protection system (PPS) maintain and enhancement	\$	nn 380.00 X
Putty and spray painting of the affected portion.	\$	5,600.00 11cd
To rust-proofing of the affected areas.	\$	170.00 12cd
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 2cd
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	nn 440.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 10cd
To replace, refix and top up coolant for radiator	\$	170.00 3cd
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X

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 **Repair Days**
- 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:

TOTAL	\$	13,820.00	14320
Over All Total	\$	66,176.92	

20 DAYS

5 days

66,176.92



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/FCI18001145/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 25-06-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 3622E	Veh. Inspected	SHD 32S	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18000441MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	18/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC280997	Colour	METALLIC WHITE / RED	
Odometer	437639	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	FALKEN	6 mm	
L/H Front Tyre	215/60 R16	FALKEN	6 mm	
R/H Rear Tyre	215/60 R16	WEST LAKE	8 mm	
L/H Rear Tyre	215/60 R16	WEST LAKE	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/01/2018	Inspection Date	18/01/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
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:		5 Working Days		



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

Page No.:1 of 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 32S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	CRACKED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	DISTORTED	181.75	181.75
1	BUMPER ABSORBER FRT	CRACKED	394.68	394.68
1	BUMPER RETAINER FRT LH	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT	DISTORTED	123.88	123.88
1	BUMPER RETAINER FRT RH	CRACKED	150.77	150.77
1	BUMPER SUPPORT FRT	DISTORTED	123.88	123.88
1	BUMPER UNDERTRAY FRT	MISSING	472.83	472.83
1	BUMPER GRILLE LOWER FRT	DISTORTED	266.80	266.80
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER FOG LAMP GRILLE RH	DENTED	207.21	207.21
1	BUMPER BEAM FRT	BENT	914.08	914.08
1	TOW COVER FRT	DENTED	28.61	28.61
1	RADIATOR GRILLE	CRACKED	1,707.78	1,707.78
1	RADIATOR GRILLE BADGE "RENAULT"	NECESSARY	225.36	225.36
1	RADIATOR GRILLE FRAME	CRACKED	1,353.75	1,353.75
1	FRAME FULL SUPPORT PANEL	CRACKED	615.90	615.90
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR ↕	89.79	-
1	FRONT BRACE PANEL	BENT	177.22	177.22
1	HORN	SERVICEABLE	314.17	-
1	HORN BRACKET	BENT	40.45	40.45
1	HEADLAMP LH	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP RH	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH	BENT	152.15	152.15
1	HEADLAMP PANEL FRT RH	BENT	152.15	152.15
1	BONNET	BENT	1,941.63	1,941.63
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR ↕	348.31	-

Report Ref No. CS/FCI18001145/Kqd3n2



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Page No.:2 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET STRUT RH	SERVICEABLE	88.61	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR ↙	348.31	-
1	BONNET LOCK	BENT	305.48	305.48
1	BONNET CABLE	SERVICEABLE	119.19	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
1	FENDER PANEL FRT LH	BUCKLED	783.83	783.83
1	FENDER PANEL FRT RH	BUCKLED	783.83	783.83
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	WHEELARCH FRT RH	CRACKED	278.84	278.84
1	FENDER BRACKET LOWER LH	TO REPAIR SEE LABOUR ↙	15.79	-
1	FENDER BRACKET LOWER RH	TO REPAIR SEE LABOUR ↙	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-
1	AIR CLEANER LOWER	SERVICEABLE	271.26	-
1	AIR CLEANER HOSE	SERVICEABLE	76.14	-
1	AUTO COMPUTER	SERVICEABLE	5,032.17	-
1	STEERING PUMP ELECTRIC	SERVICEABLE	2,306.90	-
1	STEERING PINION RACK	TO REPAIR SEE LABOUR ↙	4,413.11	-
1	ENGINE HARNESS	TO REPAIR SEE LABOUR ↙	4,084.54	-
1	SUBFRAME OUTER FRT	SERVICEABLE	2,652.45	-
1	SUBFRAME BRACKET OUTER LH	TO REPAIR SEE LABOUR ↙	92.36	-
1	SUBFRAME BRACKET OUTER RH	TO REPAIR SEE LABOUR ↙	92.36	-
1	ENGINE UNDERTRAY	SERVICEABLE	564.98	-

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Page No.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	A/C CONDENSER	PUNCTURE	2,020.37	2,020.37
1	A/C CONDENSER GARNISH LH UPPER	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH RH UPPER	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH LH	SERVICEABLE	58.81	-
1	A/C CONDENSER GARNISH RH	SERVICEABLE	59.60	-
1	A/C PIPE CONDENSER TO COMPRESSOR	SERVICEABLE	208.39	-
1	A/C PIPE CONDENSER TO EXPENSION VALVE	SERVICEABLE	658.72	-
1	A/C PIPE COMPRESSOR	SERVICEABLE	334.29	-
1	A/C PIPE	SERVICEABLE	658.72	-
1	A/C COMPRESSOR	SERVICEABLE	2,684.61	-
1	OIL COOLER	SERVICEABLE	792.60	-
1	AIR INTERCOOLER HOSE (LONG)	SERVICEABLE	1,014.13	-
1	AIR INTERCOOLER HOSE (SHORT)	SERVICEABLE	375.14	-
1	TRANSMISSION COOLER	SERVICEABLE	1,219.30	-
1	TRANSMISSION COOLER PAD	SERVICEABLE	17.96	-
1	RADIATOR	BENT	1,202.20	1,202.20
2	RADIATOR STUD UPPER	SERVICEABLE	14.41	-
2	RADIATOR BUSH UPPER	SERVICEABLE	50.12	-
2	RADIATOR MTG LOWER	SERVICEABLE	55.85	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	RADIATOR TANK	SERVICEABLE	324.62	-
1	RADIATOR HOSE UPPER	SERVICEABLE	240.56	-
1	RADIATOR HOSE LOWER	SERVICEABLE	491.18	-
1	RADIATOR TANK HOSE	SERVICEABLE	61.18	-
1	WINDSCREEN FRT	SERVICEABLE	1,364.06	-
	LESS 10% DISCOUNT		-5,574.95	-1,838.51
			50,174.51	16,546.61
	SPECIAL NETT ITEMS			
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NECESSARY	52.00	52.00
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-

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

Page No.:4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	TOW COVER FRT (SN)	REPEATED	14.50	-
1	SET RADIATOR GRILLE SCREW (SN)	NOT NECESSARY	16.00	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	SET WHEELARCH CLIP FRT RH (SN)	NECESSARY	29.40	29.40
1	CAP HUB LH FRT (SN)	SERVICEABLE	35.00	-
1	RIM LH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE LH FRT (SN)	SERVICEABLE	330.00	-
1	CAP HUB RH FRT (SN)	SERVICEABLE	35.00	-
1	RIM RH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE RH FRT (SN)	SERVICEABLE	330.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	MISSING	80.00	45.00
1	DOOR STICKER "6555-3333" LH (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "6555-3333" RH (SN)	NOT NECESSARY	80.00	-
			2,182.40	192.40
	LABOUR			
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TOWING FEES.		120.00	50.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-



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

Page No.:5 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRAME FULL SUPPORT BRACKET,BONNET HINGE LH,BONNET HINGE RH,FENDER BRACKET LOWER LH,FENDER BRACKET LOWER RH,STEERING PINION RACK,ENGINE HARNESS,SUBFRAME BRACKET OUTER LH AND SUBFRAME BRACKET OUTER RH.		5,400.00	700.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		5,600.00	1,100.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	120.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JAG BENCH,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO REMOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER.		380.00	100.00
	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR.		170.00	50.00
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			14,320.00	2,140.00
	GRAND TOTAL		66,676.91	18,879.01
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			15,100.00

Report Ref No. CS/FCI18001145/Kqd3n2

KONG SENG CHEONG

Licensed Appraiser

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