

CS/FCI18001152/T1vd3n2

CWS

Taufileh
joanne yong

FCI

5.23pm @ 17/01/2018

OD (TP) WS / TP RES / OD RES / EVA / INV / MV / C

To Inspect Vehicle No.

SKS 6605K

SHC 8857 G

91294556

at Workshop no.

Wearnes Automotive
249 Alexandra Road

Policy no.

Claim no.

D18600344MFSH

Sum Insured

Excess

D.O.A. 12/1/2018

Make of Veh.
(Client's Record)

08.02.2018 @ 9am-11am

CA / REV / REP. / REV 24 HRS

1 up
DS

R.O.D. Endorsement

Date/Time 8.59am @ 18/1/18

Person Contacted

Michelle

Vehicle ID (OT)

Date/Time Action/Instruction (✓) Estimate

SKS 6605K - x

SHC 8857 G - NS/INC16019223/Hlvbn2

D.O.A. : 07/10/2018

12/2/18 Email preli revised to FCI

20/3/18 Final fig \$ 5676.50 Confirmed by email (Ref 10,760.90, 6575)

Inspector Tanpin

REF: FCI

ASSIGNMENT

SKS6605K

2015 April

Date 8/2/18

Estimated Cost:

OD (TP) VS (TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SKS 6605K

at Workshop / Mile

Wearnes

of

249 Alexandra Rd

Insured

Policy No:

Claims No:

Sum Insured:

Excess

(Client's Record)

9am - 11am

Make of Veh:

Michelle

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Est. or Market Value:

IDAO Accident Report:

GIA / PR Seen:

Est. Repairs:

Lump Sum:

Consistent? : Yes or No

Consistent? : Yes or No

days

Res: Yes or No

%

3 Val: Yes or No

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

Date:

Person Contacted:

Vehicle IN / OUT
Michelle

Date / Time

Action / Instruction

Veh No:

Type: MC / Cycle / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer

Make:

Jaguar XF

Colour:

Black

Sp. Reading:

48359

Eng No:

C/Ng:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt / or

Brake: In order / Jammed / Leaked / Burnt / or

Mod: Nil / S Rim / STD A/Rim / or

Tyre Size:

245/45R18

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

TOYO / YOKO / or

Front

R.Bal:

L.Bal:

D.O.A.

Survey held at:

Des. of Damages: Frnt / Rear

O/S / N/S / U/O / Roofed / or

Rear

R.Bal:

L.Bal:

D.O.A.

Survey held at:

Des. of Damages: Frnt / Rear

O/S / N/S / U/O / Roofed / or

The UIC / Chassis frame / Body Structure affected due to collision

RECEIVED 20 MAR 2018

Date/Time File Pass to:



: Preli. Report

: Final Report

Date/Time File Return to:

: 203 - typist

Report Format:

CWS

Lump Sum / L.B.

p/p \$ 5676.50

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:



Steered \$

Interfered \$

Technician \$

Wheeling \$

Survey Fee

Transducer

SWT

Printed

Date

62152 90

170+90

50

50

46

406

Survey Department Check List (Case Handler)

Reference No.: CS/FCI/800115> Tivcl3
Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

Admin (

): Case handler to make sure all Information created by the assignment team are ACCURATE.

(1) Office Assign Form

C	Reference No.	Y-Date	N-Date	Y-Date	N-Date
C	Customer Code	✓			
N	Assign From	✓			
C	Assign Date	✓			
C	Veh No (Inspected)	✓			
C	Veh No (Insured)	✓			
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				

Surveyor (

): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

C	Vehicle No	✓			
C	Regn Month/Year	✓			
N	Vehicle Type	✓			
N	Make & Model	✓			
C	Engine Capacity. (C.C)	✓			
N	Colour	✓			
C	Odometer. (Sp.Reading)	✓			
C	Chassis No	✓			
N	General Condition	✓			
N	Steering	✓			
N	Brake	✓			
N	Modification (Modi)	✓			
C	Tyre Size	✓			
N	Tyre Make	✓			
C	Tyre Balance	✓			
C	Date of Inspection	✓			
N	Survey held	✓			
N	Des.of Damages				

(2) System - (Views/Merimen)

C	Damaged Vehicle Photographs Uploaded	✓			
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(3) Workshop Estimate/Assignment Form

N	ALL Parts condition	✓			
C	Market Value for OD cases				
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)	✓			
C	Days of repair	✓			
C	Finalised Amount				
C	Re-inspection Cases to Finalize within 5 Days				

(4) System - (Views/Merimen)

C	Resurvey photo Uploaded	✓			
---	-------------------------	---	--	--	--

Check By: VERON 20/3/18
Case Handler Date

*C: Critical *N: Non-Critical



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/FCI18001152/T1vd3

36 ROBINSON ROAD
#16-01 CITY HOUSES SINGAPORE 068877

Date : 18-01-2018



Code : FCI2

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SHC 8857G	Veh. Inspected	SKS 6605K
	Policy No.		Coverage (\$)	0.00
	Claim No.	D18000344MFSH	Excess (\$)	0.00
	Assign From	CWS (JOANNE YONG)	Assign Date	18/01/2018

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	12/01/2018	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

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: D18000344MFSH
Our ref: CS/FC18001152/T1vd3

Date: 12/2/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Without Prejudice

Dear Sir/Madam,

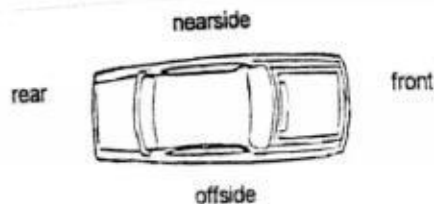
INITIAL INSPECTION REPORT OF VEHICLE NO. SKS 6605K

We thank you for your instruction on 17/1/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 8/2/2018 at the premises of M/s WEARNES AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$16,437.40
Revised Estimate Amount	: S\$6,391.20
"Check" Items Amount	: S\$2,102.80
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

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



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH
M.MATAL, AMSAE-A
Automobile Assessor

First Capital Insurance Limited

A FAIRFAX Company

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

MOTOR SURVEY ASSIGNMENT

Date	16-01-2018	Our Ref No. D18000344MFSH
Accident Date	12-01-2018	Claim Type. Third Party
Insured Vehicle	SHC8857G	Third Party Vehicle. SKS6605K
Survey Location	BODY AND PAINT DEPT 249 ALEXANDRA ROAD	
Contact Person.	MICHELLE ONG	
Contact No.	0/ 91294556	Fax No. 62647137
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR:	
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	Attention. NIL
	PTE LTD	
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.

1/18/2018

Job Sheet (/ClaimWS/Surveyor/JobSheet/233570)



PRI Documents



Close X

PRI Header Details

Claim No	D18000344MFSH	Policy No	D-18088936MFSH	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: LIABILITY UNCLEAR:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHC8857G	TP Vehicle No	SKS6605K
PRI Recieved Date	16-01-2018 09:14:32 PM	Surveyor Appointed Date	17-01-2018 05:22:33 PM	Surveyor Accept Date	18-01-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	18-01-2018	Upload Survey Report *:	<input type="button" value="Choose File"/>
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Vehicle Particulars

Make	Please Select Make ▼	Model	Please Select Model ▼	Year	Select Year ▼
Chasis No	<input type="text"/>	Engine No	<input type="text"/>	Mileage	<input type="text"/>
Color	<input type="text"/>	Cubic Capacity	<input type="text"/>		

Multiple Documents Upload

<input type="button" value="Upload Multiple Documents"/>	
File Name	Action

Surveyor Job Remarks

Remarks	<input type="text"/>	<input type="button" value="Save"/>
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Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 20 March 2018 10:30 AM
To: 'Michelle Ong Siew Bee'; Taufikh (LKKAUTO)
Cc: SUR
Subject: RE: FINAL BILL for SKS6605K

Dear Michelle,

Confirmed finalize amount \$5676.50 before GST

No of days: 3 days

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

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: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: Monday, 19 March 2018 5:51 PM
To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: FINAL BILL for SKS6605K

Dear Taufikh,

Please refer to Final Bill as attached.

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

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Veron Chen (LKKAUTO)

From: Joanne Yong Lai fong <Joanneyong@msfirstcapital.com.sg>
Sent: Thursday, 1 February 2018 9:44 AM
To: Michelle Ong Siew Bee
Cc: SUR
Subject: RE: Direct Settlement - Our Ref: SKS6605K ; Your Insured SHC8857G DOA 12/01/2018

WITHOUT PREJUDICE

Dear Michelle,

The liability is clear. Agree to do direct settlement. But with quantum to be agreed.

Dear Sir/LKK,

Please take note the above matter.

Thank you

Regards,

Joanne Yong
Motor Claim Department

First Capital Insurance Limited
A Member of **MS&AD** Insurance Group
36 Robinson Road
#16-01 City House
Singapore 068877
Tel: 6507 3846
Fax: 6507 3849

Personal Data Protection Act 2012 ("PDPA"):
Under the PDPA, there are various requirements that regulate the processing of your personal data.
Please refer to www.first-insurance.com.sg for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged.
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If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: Wednesday, 31 January, 2018 8:02 PM
To: Joanne Yong Lai fong <Joanneyong@msfirstcapital.com.sg>
Cc: Motor_Claims <Motor_Claims@msfirstcapital.com.sg>
Subject: RE: Direct Settlement - Our Ref: SKS6605K ; Your Insured SHC8857G DOA 12/01/2018
Importance: High

Dear Joanne,

Please revert on liability on urgent basis.

Thanks.

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

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From: Michelle Ong Siew Bee
Sent: Tuesday, January 16, 2018 9:19 AM
To: 'motor_claims@first-insurance.com.sg' <motor_claims@first-insurance.com.sg>
Subject: Direct Settlement - Our Ref: SKS6605K ; Your Insured SHC8857G DOA 12/01/2018

Dear Sirs,

We refer to the above matter.
Attached for Direct Settlement.
Kindly revert asap.

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

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 12 February 2018 9:49 AM
To: 'Claim Workflow System'
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG;
JOANNEYONG@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18000344MFSH/1, SKS 6605K
Attachments: SKS 6605K PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKS 6605K
Date of survey: 8/2/2018
Number of days: 3 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: Admin-D (LKKAUTO)
Sent: Thursday, 18 January 2018 2:27 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; JOANNEYONG@MSFIRSTCAPITAL.COM.SG; SUR
<sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000344MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

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

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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: Wednesday, 17 January, 2018 5:22 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@FIRST-INSURANCE.COM.SG; JOANNEYONG@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000344MFSH/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.

SERVICE ESTIMATE

80718 - C00001 SL: SERVICE SALES - PC
 Mr New Soon Tee (Liang Shundi)
 19 Toh Tuck Terrace

Singapore 596648

Closed by : Michelle Ong Siew Be
 Svc Consultant :
 Remarks : Mr New Soon Tee (Lia

Inv.No. . : B&P 0 Page 1
 Inv.date. : 16/01/2018
 WIP No. . : 39846
 Veh.In/Out:
 *Tel.No. . : Mobile: 97883998
 Reg.No. . : SKS6605K
 Reg.date . : 29/04/2015
 Mileage ... : 0
 Chassis No: SAJAC05M6FPU55198

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR LOWER BUMPER, RHR TAILLAMP, RHR EXHAUST SILENCER.	0	3600.00	0		3,600.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER & ETC.	0	1600.00	0		1,600.00	S
280	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES	0	486.00	0		486.00	S
R06	TO REPLACE REAR NUMBER PLATE	0	60.00	0		60.00	S
1	BUMPER COVER REAR XF	1.0 EA	1885.00			1,885.00	S
2	REAR VALANCE PANEL X	1.0 EA	253.40			253.40	S
3	BUMPER BRACKET REAR	1.0 EA	46.50			46.50	S
4	BUMPER BRACKET REAR	1.0 EA	46.50			46.50	S
5	BUMPER BRACKET REAR	1.0 EA	115.50			115.50	S
6	BUMPER BEAM REAR XF	1.0 EA	839.80			839.80	S
7	EXHAUST REAR RH XF 2	1.0 EA	1263.00			1,263.00	S
8	EXHAUST REAR LH XF 2	1.0 EA	1257.80			1,257.80	S

**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:

Taufik 97495749
 8/2/18 @ 1115

WP

*Resurvey before paint
 sure@lkkauto.com

3 days.

[Handwritten signature]
 12/2/18

SERVICE ESTIMATE

80718 - C00001 SL: SERVICE SALES - PC
 Mr New Soon Tee (Liang Shundi)
 19 Toh Tuck Terrace

Singapore 596648

Closed by : Michelle Ong Siew Be
 Svc Consultant :
 Remarks : Mr New Soon Tee (Lia

GST Reg.No:M28920628X
 0 Page 2
 Inv.No. . : B&P
 Inv.date. : 16/01/2018
 WIP No. . : 39846
 Veh.In/Out:
 *Tel.No. . : Mobile: 97883998
 Reg.No. . : SKS6605K
 Reg.date. : 29/04/2015
 Mileage . : 0
 Chassis No: SAJAC05M6FPU55198

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	
9	BOOT REAR XF S20753	1.0	EA	2386.60				X 2,386.60 S
10	JC2Z29706/BADGE 'LEA	1.0	EA	142.10				X 142.10 S
11	JC2Z18894/BADGE 'XF'	1.0	EA	102.30				X 102.30 S
12	LAMP CLUSTER RH XF S	1.0	EA	921.50				X 921.50 S
13	LAMP CLUSTER LH XF S	1.0	EA	921.50				X 921.50 S
14	LAMP SHIELD LH XF S2	1.0	EA	75.80				X 75.80 S
15	LAMP SHIELD RH XF S2	1.0	EA	75.80				X 75.80 S
16	ADHESIVE SEALER FL2 322.47	1.0	EA	358.30				X 358.30 S

Labour Total 5,746.00
Parts Total 10,691.40
Package Total 0.00

Gross Total. 16,437.40
Net..... 16,437.40
GST @ 7.0% 1,150.62
Total..... 17,588.00
Paid..... 0.00
Please Pay.. 17,588.00

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

SERVICE ESTIMATE

0 - F00003 SL: FIRST CAPITAL INSURANCE LTD
 FIRST CAPITAL INSURANCE LTD
 36 ROBINSON ROAD
 #16-01, CITY HOUSE
 SINGAPORE
 Singapore 068877

GST Reg.No:M28920628X
 0 Page 1
 Inv.No. : B&P
 Inv.date. : 19/03/2018
 WIP No. : 39846
 Veh.In/Out: 06/03/2018 09/03/2018
 *Tel.No. :
 Reg.No. : SKS6605K
 Reg.date : 29/04/2015
 Mileage : 48,672
 Chassis No: SAJAC05M6FPU55198

Closed by : Michelle Ong Siew Be
 Svc Consultant : ACC
 Remarks : Mr New Soon Tee (Lia

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,	0	1200.00	0		1,200.00	S
	REAR LOWER BUMPER & ETC						
800	TO PUTTY SPRAY PAINT ON REAR	0	800.00	0		800.00	S
	BUMPER & ETC.						
280	TO CHECK WIRING INCLUDE	0	486.00	0		486.00	S
	RESETTING OF ALL ELECTRICAL						
	MODULES						
	① BUMPER COVER REAR XF	1.0 EA	1885.00	10		1,696.50	S
	② BUMPER BRACKET REAR	1.0 EA	46.50	10		41.85	S
	③ BUMPER BRACKET REAR	1.0 EA	46.50	10		41.85	S
	④ BUMPER BRACKET REAR	1.0 EA	115.50	10		103.95	S
	⑤ BUMPER BEAM REAR XF	1.0 EA	839.80	10		755.82	S
	⑥ ADHESIVE SEALER FL2	1.0 EA	358.30	10		322.47	S
	⑦ REAR VALANCE PANEL X	1.0 EA	253.40	10		228.06	S

Gross Total. 5,676.50

Labour Total 2,486.00
 Parts Total 3,190.50
 Package Total 0.00

Net..... 5,676.50
 GST @ 7.0% 397.36
 Total..... 6,073.86
 Paid..... 0.00
 Please Pay.. 6,073.86

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/FCI18001152/T1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 20-03-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8857G	Veh. Inspected	SKS 6605K	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18000344MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	17/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	JAGUAR XF	c.c	1999	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	SAJAC05M6FPU55198	Colour	BLACK	
Odometer	48359	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	245/45 R18	PIRELLI	6 mm	
L/H Front Tyre	245/45 R18	PIRELLI	6 mm	
R/H Rear Tyre	245/45 R18	PIRELLI	6 mm	
L/H Rear Tyre	245/45 R18	PIRELLI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/01/2018	Inspection Date	08/02/2018	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935			
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKS 6605K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR NUMBER PLATE (SN)	NOT NECESSARY	60.00	-
1	BUMPER COVER REAR XF (SN)	DEFORMED	1,885.00	1,696.50
1	REAR VALANCE PANEL X (SN)	CUT	253.40	228.06
1	BUMPER BRACKET REAR (SN)	NECESSARY	46.50	41.85
1	BUMPER BRACKET REAR (SN)	NECESSARY	46.50	41.85
1	BUMPER BRACKET REAR (SN)	NECESSARY	115.50	103.95
1	BUMPER BEAM REAR XF (SN)	BENT	839.80	755.82
1	EXHAUST REAR RH XF 2 (SN)	NOT NECESSARY	1,263.00	-
1	EXHAUST REAR LH XF 2 (SN)	NOT NECESSARY	1,257.80	-
1	BOOT REAR XF S20753 (SN)	NOT NECESSARY	2,386.60	-
1	JC2Z29706/BADGE "LEA" (SN)	NOT NECESSARY	142.10	-
1	JC2Z18894/BADGE "XF" (SN)	NOT NECESSARY	102.30	-
1	LAMP CLUSTER RH XF S (SN)	NOT NECESSARY	921.50	-
1	LAMP CLUSTER LH XF S (SN)	NOT NECESSARY	921.50	-
1	LAMP SHIELD LH XF S2 (SN)	NOT NECESSARY	75.80	-
1	LAMP SHIELD RH XF S2 (SN)	NOT NECESSARY	75.80	-
1	ADHESIVE SEALER FL2 (SN)	NECESSARY	358.30	322.47
			10,751.40	3,190.50
LABOUR				
TO REPLACE REAR BUMPER, REAR LOWER BUMPER, RHR TAILLAMP, RHR EXHAUST SILENCER.			3,600.00	1,200.00
TO PUTTY SPRAY PAINT ON REAR BUMPER & ETC.			1,600.00	800.00
TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.			486.00	486.00
-			-	-
-			-	-
-			-	-
			5,686.00	2,486.00
GRAND TOTAL			16,437.40	5,676.50
RECOMMENDED COST OF REPAIRS				5,676.50

Report Ref No. CS/FCI18001152/T1vd3n2



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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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