

22/03/2018

ASS. REC. BY:

REF: CS/FCI18001985/Tird3n2 Special Instruction:

Surveyor:

(WS)

From (Person):

Taufik
Sithera

ASSIGNMENT (Office)

of FCI

Date/Time: 5:40pm @ 31/1/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJU 7787M

Insured:

SHC 7952X

at Workshop m/s

of

Wearnes Automotive

Tel:

977 04368

45 Leng Kee Rd

Policy No:

Claim No:

D18000942 MFSH

Sum Insured:

Excess:

D.O.A. 30/1/2018

Make of Veh:

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 5:46pm @ 31/1/18

Person Contacted:

Mandy

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SJU 7787M-X
	SHC 7952X - CS3/FCI16022342/Pvbs2
	Sent preli thm email
	Final Bg \$10,911.53 (Red. 9404.27, 46%)

D.O.A. 18/1/2016

Tanfer

FCI

5/2/18

SJU7787M

2014 June

SJU7787M
Wearnes Automotive
45 Jeng Kee Rd

Mandy



Volvo XC60

1969

Silver

85130

YV10Z40CDE2566520

235/60R18

12

SS DUN EXNOVA BY PS LIZA

Front 6
Rear 6
Left 6
Right 6
Wearnes
5/2/18c 440pm
Alexandra

RECEIVED 27 MAR 2018

typist

Prell Report
Final Report

Days Of Report 6

Resurvey No of times

TP
10,911.53

OSP
27/3/18

10x15 150
170+ 150
50

42

412

Survey Department Check List (Case Handler)

Reference No. : CE/118001985/T/role
Policy Type: OD / TP / TP RES / TL / EVA

Case Handler

Typist

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

(1) Office Assign Form

		Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	✓			
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 (Tausich): 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	✓			
---	--------------------------------------	---	--	--	--

(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:

Case Handler 22/3/18
Date

*C: Critical *N: Non-Critical

21/05/201

First Capital Insurance Limited

A FAIRFAX Company

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

MOTOR SURVEY ASSIGNMENT

Date	31-01-2018	Our Ref No. D18000942MFSH
Accident Date	30-01-2018	Claim Type. Third Party
Insured Vehicle	SHC7952X	Third Party Vehicle. SJU7787M
Survey Location	45 LENG KEE ROAD	
Contact Person.	MANDY NEO	
Contact No.	62647137/ 97704368	Fax No. 0
Survey Type	DIRECT SETTLEMENT:	
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/234522)



PRI Documents



Close X

PRI Header Details

Claim No	D18000942MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & WEARNES
Workshop Name	WEARNES AUTOMOTIVE PTE LTD (Contact Person : MANDY NEO)	Survey Location & Contact Details	45 LENG KEE ROAD Mobile: 97704368 , Phone: 62647137 , Fax: 0 EmailId: MANDY.NEO@WEARNES.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	DIRECT SETTLEMENT:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHC7952X	TP Vehicle No	SJU7787M
PRI Recieved Date	31-01-2018 05:37:07 PM	Surveyor Appointed Date	31-01-2018 05:39:30 PM	Surveyor Accept Date	01-02-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	01-02-2018	Upload Survey Report *:	Choose File
-----------------------------	--	----------------------	------------	-------------------------	--

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
---------	----------------------	-------------------------------------



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/FCI18001985/T1rd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 01-02-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 7952X	Veh. Inspected	SJU 7787M
Policy No.		Coverage (\$)	0.00
Claim No.	D18000942MFSH	Excess (\$)	0.00
Assign From	CWS (SITHARA)	Assign Date	01/02/2018

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	30/01/2018	Inspection Date	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.		

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: D18000942MFSH

Our Ref: CS/FCI18001985/T1rd3

The Motor Claims Department
First Capital Insurance Ltd

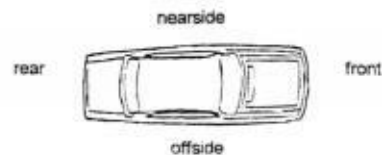
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SJU 7787M.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05/02/2018 at the premises of M/s WEARNES AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$ 20,315.80 .
Revised Estimate Amount	: S\$ 11,475.40 .
"Check" Items Amount	: S\$ 2,983.40 .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

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



Yours faithfully
TAUFIKH
Automotive Assessor

Janice Lee (LKKAUTO)

From: Janice Lee (LKKAUTO)
Sent: Thursday, March 15, 2018 2:47 PM
To: 'Claim Workflow System'
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18000942MFSH/1
Attachments: SJU 7787M.pdf

Dear Sir/ Madam,

Enclosed preliminary revised **SJU 7787M**.

Thank you.

Best Regards,

Janice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Thursday, February 01, 2018 9:26 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18000942MFSH/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@msfirstcapital.com.sg>]
Sent: Wednesday, 31 January 2018 5:40 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18000942MFSH/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
MS 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

77700 - C00001 SL: SERVICE SALES - PC

Mr Tan Leong Peng (Chen Liangping)

Blk 36 Dakota Crescent

#04-06

Singapore 399937

Closed by : Mandy Neo

Svc Consultant :

Remarks : Mr Tan Leong Peng (C

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 1

Inv.date. : 30/01/2018

WIP No. . : 42998

Veh.In/Out:

*Tel.No. . : Home: 84816299

Reg.No. . : SJU7787M

Reg.date . : 06/06/2014

Mileage .. : 0

Chassis No: YV1DZ40CDE2566520

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO RELACE REAR BUMPER, REAR REFLECTOR, REAR BUMPER SPOILER, REAR BUMPER BEAM REPAIR BOOT LID	0	4000.00	0		4,000.00	S ✓
800	TO PUTTY, SPRAY PAINTING BUMPER ASSY, LOWER SPOILER, REAR TAILGATE	0	3500.00	0		3,500.00	S ✓
802	TO REPLACE EXHAUST PIPE AND TAIL END PIPE, EXHAUST BRACKET	0	2400.00	0		2,400.00	S ✓
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S ✓
	BUMPER COVER REAR XC	1.0 EA	1454.80			1,454.80	S de ✓ 1309.32
	BUMPER SPOILER REAR	1.0 EA	434.30			434.30	S de ✓ 390.87
	BUMPER MOULDING REAR	1.0 EA	243.90			243.90	S de ✓ 219.51

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:

Tan Jiah 97495749

5/2/18 01540.

Resurvey before paint.

6 days.

sur @ lkkauto.com

SERVICE ESTIMATE

77700 - C00001 SL: SERVICE SALES - PC

Mr Tan Leong Peng (Chen Liangping)

Blk 36 Dakota Crescent

#04-06

Singapore 399937

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 2

Inv.date. : 30/01/2018

WIP No. . : 42998

Veh.In/Out:

*Tel.No. . : Home: 84816299

Reg.No. . : SJU7787M

Reg.date. : 06/06/2014

Mileage . : 0

Chassis No: YV1DZ40CDE2566520

Closed by : Mandy Neo

Svc Consultant :

Remarks : Mr Tan Leong Peng (C

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

BUMPER BRACKET REAR	1.0 EA	63.00	63.00	S	rel ✓ 56.70		
BUMPER BRACKET REAR	1.0 EA	73.90	73.90	S	rel ✓ 66.51		
BUMPER BRACKET REAR	1.0 EA	73.90	73.90	S	rel ✓ 48.87 66.51		
BUMPER BRACKET LHR X	1.0 EA	54.30	54.30	S	rel ✓ 48.87		
BUMPER BRACKET RHR X	1.0 EA	54.30	54.30	S	rel ✓ 48.87		
PROTECT PLATE REAR X	1.0 EA	1149.70	1,149.70	S	mis ✓ 1034.73		
REFLECTOR LAMP REAR LH	1.0 EA	86.60	86.60	S	Crq ✓ 77.44		
REFLECTOR LAMP REAR RH	1.0 EA	86.60	86.60	S	X MN		
PARK ASSIST, REAR XC	1.0 EA	1267.80	1,267.80	S	? X MN		
BUMPER RAIL (BEAM) R	1.0 EA	1336.30	1,336.30	S	? X MN		
EMBLEM 'VOLVO' REAR	1.0 EA	92.00	92.00	S	rel ✓ 82.80		
EMBLEM 'XC60' CH 365	1.0 EA	84.00	84.00	S	rel ✓ 75.60		
EMBLEM 'T5' XC60 S80	1.0 EA	88.00	88.00	S	rel ✓ 79.20		
BLIND RIVET 4.0*21MM	10.0 EA	3.00	30.00	S	rel ✓ 27.00		
BUMPER CLIP	10.0 EA	4.80	48.00	S	rel ✓ 43.20		
PLASTIC RIVET P/W RA	10.0 EA	6.90	69.00	S	rel ✓ 62.10		
BUMPER INSTALLING MT	1.0 EA	83.40	83.40	S	rel ✓ 75.06		

SERVICE ESTIMATE

77700 - C00001 SL: SERVICE SALES - PC

Mr Tan Leong Peng (Chen Liangping)

Blk 36 Dakota Crescent

#04-06

Singapore 399937

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 3

Inv.date. : 30/01/2018

WIP No. . : 42998

Veh.In/Out:

*Tel.No. . : Home: 84816299

Reg.No. . : SJU7787M

Reg.date. : 06/06/2014

Mileage . : 0

Chassis No: YV1DZ40CDE2566520

Closed by : Mandy Neo

Svc Consultant :

Remarks : Mr Tan Leong Peng (C

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

D PAINT SEALANT	1.0 EA	500.20	500.20	S	nei	450.18	
D ADHESIVE CHEMICA	1.0 EA	303.20	303.20	S	nei	272.88	
SILENCER REAR XC60 O	1.0 EA	852.80	852.80	S	bt	767.52	
EXHAUST PIPE LH D.E	1.0 EA	77.40	77.40	S	del	69.66	
EXHAUST PIPE RH D.E	1.0 EA	77.40	77.40	S	x m		
EXHAUST CLAMP REAR S	1.0 EA	126.30	126.30	S	? m	113.67	
SKID PLATE RIM LH XC	1.0 EA	249.30	249.30	S	bt	224.37	
SKID PLATE RIM RH XC	1.0 EA	253.00	253.00	S	? x m		
TAIL PIPE CASING LH	1.0 EA	43.00	43.00	S	bt	38.70	
TAIL PIPE CASING RH	1.0 EA	43.00	43.00	S	x m		
HEAT SHIELD REAR XC6	1.0 EA	536.40	536.40	S	bt	482.76	
BLIND RIVET 4.8x18 S	10.0 EA	3.00	30.00	S	nei	27.00	

Gross Total. 20,315.80

Labour Total	10,350.00
Parts Total	9,965.80
Package Total	0.00

Net.....	20,315.80
GST @ 7.0%	1,422.11
Total.....	21,737.90
Paid.....	0.00
Please Pay..	21,737.90

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 Closed by : Mandy Neo Svc Consultant : Remarks : Mr Tan Leong Peng (C	GST Reg.No:M28920628X Inv.No. . : B&P 0 Page 1 Inv.date. : 23/02/2018 WIP No. . : 42998 Veh.In/Out: 05/02/2018 13/02/2018 *Tel.No. . : Reg.No. . : SJU7787M Reg.date . : 06/06/2014 Mileage ... : 0 Chassis No: VV1DZ40CDE2566520
---	---

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO RELACE REAR BUMPER, REAR REFLECTOR, REAR BUMPER SPOILER , REAR BUMPER BEAM REPAIR BOOT LID	0		2400.00	0		2,400.00	S
800	TO PUTTY, SPRAY PAINTING BUMPER ASSY, LOWER SPOILER, REAR TAILGATE	0		1050.00	0		1,050.00	S /
802	TO REPLACE EXHAUST PIPE AND TAIL END PIPE , EXHAUST BRACKET	0		800.00	0		800.00	S /
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0		450.00	0		450.00	S /
	BUMPER COVER REAR XC ,	1.0	EA	1454.80	10		1,309.32	S
	BUMPER SPOILER REAR 23	1.0	EA	434.30	10		390.87	S
	BUMPER MOULDING REAR 23	1.0	EA	243.90	10		219.51	S

SERVICE ESTIMATE

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

SL: FIRST CAPITAL INSURANCE LTD

GST Reg.No:M28920628X

Inv.No. . : B&P 0 Page 2
 Inv.date. : 23/02/2018
 WIP No. . : 42998
 Veh.In/Out: 05/02/2018 13/02/2018
 *Tel.No. . :
 Reg.No. . : SJU7787M
 Reg.date. : 06/06/2014
 Mileage . : 0
 Chassis No: YV1DZ40CDE2566520

Closed by : Mandy Neo
 Svc Consultant :
 Remarks : Mr Tan Leong Peng (C

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	BUMPER BRACKET REAR 4	1.0 EA	63.00	10		56.70	S
	BUMPER BRACKET REAR 5	1.0 EA	73.90	10		66.51	S
	BUMPER BRACKET LHR X 7	1.0 EA	54.30	10		48.87	S
	BUMPER BRACKET RHR X 8	1.0 EA	54.30	10		48.87	S
	REFLECTOR LAMP REAR 10	1.0 EA	86.60	10		77.94	S
	EMBLEM 'VOLVO' REAR 14	1.0 EA	92.00	10		82.80	S
	EMBLEM 'XC60' CH 365 15	1.0 EA	84.00	10		75.60	S
	EMBLEM 'T5' XC60 S80 16	1.0 EA	88.00	10		79.20	S
	BLIND RIVET 4.0*21MM 17	10.0 EA	3.00	10		27.00	S
	BUMPER CLIP 18	10.0 EA	4.80	10		43.20	S
	PLASTIC RIVET P/W RA 19	10.0 EA	6.90	10		62.10	S
	BUMPER INSTALLING MT 20	1.0 EA	83.40	10		75.06	S
	SILENCER REAR XC60 0 73	1.0 EA	852.80	10		767.52	S
	EXHAUST PIPE LH D.E 74	1.0 EA	77.40	10		69.66	S
	EXHAUST CLAMP REAR S 75	1.0 EA	126.30	10		113.67	S
	SKID PLATE RIM LH XC 76	1.0 EA	249.30	10		224.37	S
	TAIL PIPE CASING LH 77	1.0 EA	43.00	10		38.70	S

SERVICE ESTIMATE

0 - F00003 SL: FIRST CAPITAL INSURANCE LTD FIRST CAPITAL INSURANCE LTD 36 ROBINSON ROAD #16-01, CITY HOUSE SINGAPORE Singapore 068877 Closed by : Mandy Neo Svc Consultant : Remarks : Mr Tan Leong Peng (C	GST Reg.No:M28920628X Inv.No. . : B&P 0 Page 3 Inv.date. : 23/02/2018 WIP No. . : 42998 Veh.In/Out: 05/02/2018 13/02/2018 *Tel.No. . : Reg.No. . : SJU7787M Reg.date. : 06/06/2014 Mileage . : 0 Chassis No: YV1DZ40CDE2566520
---	--

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	HEAT SHIELD REAR XC6 31	1.0 EA	536.40	10		482.76	S
	BLIND RIVET 4.8x18 S 22	10.0 EA	3.00	10		27.00	S
	BUMPER BRACKET REAR 6	1.0 EA	73.90	10		66.51	S
	PROTECT PLATE REAR X 9	1.0 EA	1149.70	10		1,034.73	S
	D ADHESIVE CHEMICA 7	1.0 EA	303.20	10		272.88	S
	D PAINT SEALANT 27	1.0 EA	500.20	10		450.18	S

	Gross Total.		10,911.53
Labour Total	4,700.00	Net.....	10,911.53
Parts Total	6,211.53	GST @ 7.0%	763.81
Package Total	0.00	Total.....	11,675.34
		Paid.....	0.00
		Please Pay..	11,675.34

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/FCI18001985/T1rd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 28-03-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7952X	Veh. Inspected	SJU 7787M	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18000942MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	31/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO XC60	c.c	1969	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	YV1DZ40CDE2566520	Colour	SILVER	
Odometer	85130	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/60 R18	MICHELIN	6 mm	
L/H Front Tyre	235/60 R18	MICHELIN	6 mm	
R/H Rear Tyre	235/60 R18	MICHELIN	6 mm	
L/H Rear Tyre	235/60 R18	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/01/2018	Inspection Date	05/02/2018	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.			
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:		6 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. SJU 7787M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR XC (SN)	DEFORMED	1,454.80	1,309.32
1	BUMPER SPOILER REAR (SN)	DEFORMED	434.30	390.87
1	BUMPER MOULDING REAR (SN)	NECESSARY	243.90	219.51
1	BUMPER BRACKET REAR (SN)	NECESSARY	63.00	56.70
1	BUMPER BRACKET REAR (SN)	NECESSARY	73.90	66.51
1	BUMPER BRACKET REAR (SN)	NECESSARY	73.90	66.51
1	BUMPER BRACKET LHR X (SN)	NECESSARY	54.30	48.87
1	BUMPER BRACKET RHR X (SN)	NECESSARY	54.30	48.87
1	PROTECT PLATE REAR X (SN)	MISSING	1,149.70	1,034.73
1	REFLECTOR LAMP REAR LH (SN)	CRACKED	86.60	77.94
1	REFLECTOR LAMP REAR RH (SN)	NOT NECESSARY	86.60	-
1	PARK ASSIST, REAR XC (SN)	NOT NECESSARY	1,267.80	-
1	BUMPER RAIL (BEAM) R (SN)	NOT NECESSARY	1,336.30	-
1	EMBLEM "VOLVO" REAR (SN)	NECESSARY	92.00	82.80
1	EMBLEM "XC60" CH 365 (SN)	NECESSARY	84.00	75.60
1	EMBLEM "T5" XC60 S80 (SN)	NECESSARY	88.00	79.20
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	*D* PAINT SEALANT (SN)	NECESSARY	500.20	450.18
1	*D* ADHESIVE CHEMICA (SN)	NECESSARY	303.20	272.88
1	SILENCER REAR XC60 0 (SN)	BENT	852.80	767.52
1	EXHAUST PIPE LH D.E (SN)	DEFORMED	77.40	69.66
1	EXHAUST PIPE RH D.E (SN)	NOT NECESSARY	77.40	-
1	EXHAUST CLAMP REAR S (SN)	BENT	126.30	113.67
1	SKID PLATE RIM LH XC (SN)	BENT	249.30	224.37
1	SKID PLATE RIM RH XC (SN)	NOT NECESSARY	253.00	-
1	TAIL PIPE CASING LH (SN)	BENT	43.00	38.70
1	TAIL PIPE CASING RH (SN)	NOT NECESSARY	43.00	-
1	HEAT SHIELD REAR XC6 (SN)	BENT	536.40	482.76

Report Ref No. CS/FCI18001985/T1rd3n2



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 (\$)
10	BLIND RIVET 4.8X18 S (SN)	NECESSARY	30.00	27.00
			9,965.80	6,211.53
	LABOUR			
	TO REPLACE REAR BUMPER,REAR REFLECTOR,REAR BUMPER SPOILER,REAR BUMPER BEAM.REPAIR BOOT LID.		4,000.00	2,400.00
	TO PUTTY,SPRAY PAINTING BUMPER ASSY,LOWER SPOILER,REAR TAILGATE.		3,500.00	1,050.00
	TO REPLACE EXHAUST PIPE AND TAIL END PANEL,EXHAUST BRACKET.		2,400.00	800.00
	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES.		450.00	450.00
			10,350.00	4,700.00
	GRAND TOTAL		20,315.80	10,911.53
RECOMMENDED COST OF REPAIRS				10,911.53

Report Ref No. CS/FCI18001985/T1rd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.