

22/02/2002

ASS. REC. BY:

REF: CS/FCI18002664/ Uvd3/12

Special Instruction:

Surveyor:

Marcus

ASSIGNMENT (Office)

CWS

From (Person):

Karen Tan

of

FCI

Date/Time: 9/2/18 @ 11.34am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLP 8859K

Insured:

SHB 4346X

at Workshop m/s

Pegasus Engineering

Tel:

68581846

of

51 Defu Lane 10

Policy No:

Claim No:

D1800/211 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 06/02/2018

CA / REV / REP. / REV 24 HRS

'wp'

H.O.D. Endorsement:

Date/Time:

11.50am @ 9/2/18

Person Contacted:

Caymen

Vehicle IN/OUT

Date/Time

Action/Instruction (→) Estimate

SLP 8859K - X

SHB 4346X - CS/FCI17024168/Gqd3

D.O.A. 14/12/17

13/2/18

Email preli revised to FCI

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLP 885PK
 at Workshop m/s pepus
 of SH 134346X
 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.

N/S	O/S

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 NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLP 885PK Yr Regn: 6 117Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: mazda 3 c.c. 1496Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 58702 T/Radio: Insured / Std / NI / NAEng/No: _____ C/No: JM6BN22A8H0154514Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16
R: _____

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 6/2/18

Survey held at _____

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 12/2/18

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

O/S R/H.

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

Date / Time Action / Instruction

12/2/18 Confirmed L/S \$2200 with San. (Ref 1717.92, 447)

RECEIVED 13 FEB 2018

Date/Time. File Pass to?

☐

Preli. Report

Days Of Repair: 3

1)

☐

Final Report

Resurvey No. of Trip: —

Date/Time. File Return to?

2)

13/2 - typist

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format :

CWSLump Sum / I.B.I. (\$) 2200/2

130

50

31

211

Survey Department Check List (Case Handler)

Reference No.: CS/FCI/800/664/11/13
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 Assignment 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 (

): 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				
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Check By:

VERON

Case Handler

13/5/18
Date

*C: Critical *N: Non-Critical

21/05/20



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/FCI18002664/Uvd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 09-02-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4346X	Veh. Inspected	SLP 8859K	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18001211MFSH	Excess (\$)	0.00	
Assign From	CWS (KAREN TAN)	Assign Date	09/02/2018	
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	06/02/2018	Inspection Date	09/02/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MOTOR SURVEY ASSIGNMENT

Date	08-02-2018	Our Ref No. D18001211MFSH
Accident Date	06-02-2018	Claim Type. Third Party
Insured Vehicle	SHB4346X	Third Party Vehicle. SLP8859K
Survey Location	51 DEFU LANE 10	
Contact Person.	ALVIN LOW	
Contact No.	68581846/ 0	Fax No. 64876070
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	PEGASUS ENGINEERING & TRADING PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

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/234838)



PRI Documents



Close



PRI Header Details

Claim No	D18001211MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & PEGASUS ENGINEERING & TRADING PTE LTD
Workshop Name	PEGASUS ENGINEERING & TRADING PTE LTD (Contact Person : ALVIN LOW)	Survey Location & Contact Details	51 DEFU LANE 10 Mobile: 0 , Phone: 68581846 , Fax: 64876070 EmailId: CLAIMS@PEGASUSENGR.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	DIRECT SETTLEMENT:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHB4346X	TP Vehicle No	SLP8859K
PRI Recieved Date	08-02-2018 08:12:56 PM	Surveyor Appointed Date	09-02-2018 11:38:04 AM	Surveyor Accept Date	09-02-2018 11:41:00 AM

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	09-02-2018	Upload Survey Report *:	Choose File No file chosen
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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

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 13 February 2018 8:06 AM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18001211MFSH/1, SLP 8859K
Attachments: PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLP 8859K
Date of survey: 12/2/2018
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: Friday, 9 February 2018 11:50 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18001211MFSH/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: Friday, 9 February 2018 11:38 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18001211MFSH/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.



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: D18001211MFSH
Our ref: CS/FCI18002664/Uvd3

DATE: 13/2/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam

INITIAL INSPECTION REPORT OF VEHICLE NO. SLP 8559K

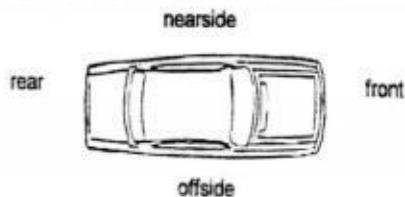
We thank for your instruction on 9/2/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on vehicle on 12/2/2018 at the premises of M/s PEGASUS ENGINEERING & TRADING PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$3,917.92
Revised Estimate Amount	: S\$2,200.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s front portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1345N

Vehicle Details

Vehicle No.:	SLP8859K
Vehicle to be Exported:	Yes
Intended De-registration Date:	07 Feb 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	P520446504
Chassis No.:	JM6BN22A8H0154514
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,761.00
Original Registration Date:	21 Jun 2017
First Registration Date:	21 Jun 2017
Transfer Count:	0
Actual ARF Paid:	\$9,761.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Jun 2027
PARF Rebate Amount:	\$7,320.00

Intended COE Rebate Details

COE Expiry Date:	20 Jun 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,489.00
COE Rebate Amount:	\$37,191.00
Total Rebate Amount:	\$44,511.00

The information contained herein is correct as at 07 Feb 2018

OK

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
539216

Officer in Charge : WEE TZE FAH
Tel :
Email :

Customer :

GRAB RENTALS 2 PTE LTD
28, SIN MING LANE,
#07-71 MIDVIEW CITY
SINGAPORE 573969

Attn :
Tel :
Fax :

Confirmed
\$2200.00

not filled
mark
4/5 \$2200/-
3 day.
12/2/18

Quotation No : QO18/02-1051

Quotation Date : 07/02/2018

Terms : 30 DAYS

Vehicle No : SLP8859K

Chassis No : JM6BN22A8H0154514

Third Party Insurer :

Model : MAZDA 3

Date of Accident :

Remarks : TP INSURER: FIRST CAPITAL, INSURED'S VEH NO: SHB4346X, DATE OF ACCIDENT: 06.02.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
334 1	FRONT FENDER O/S <i>Bulldozer 334</i>	1	1,175.0000	1,175.00
2	FRONT FENDER INNER LINER <i>10.1</i>	1	146.0000	146.00
3	FRONT FENDER INNER LINER CLIPS <i>10</i>	6	5.0000	30.00
4	HEAD LAMP O/S <i>CIA</i>	1	1,019.5000	1,019.50
5	FRONT BUMPER <i>Deepen 100</i>	1	825.5000	825.50
6	FRONT BUMPER SIDE RETAINER O/S <i>100</i>	1	65.4000	65.40
7	FRONT BUMPER CLIPS <i>10</i>	8	4.5000	36.00
8	FRONT WHEEL HUB CAP O/S <i>100</i>	1	75.0000	75.00
9	LESS 20% (ITEM 1 - 8)	1	-674.4800	-674.48
10	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR O/S FRONT DOOR	1	500.0000	500.00
11	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	600.0000	600.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	120.00

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:

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Sub Total 3,917.92
GST(7.00%) 274.25
Total (SGD) 4,192.17

2531.4
7025.12
2781.12



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/FCI18002664/Uvd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 14-02-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4346X	Veh. Inspected	SLP 8859K	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18001211MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	09/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 3 (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JM6BN22A8H0154514	Colour	GREY	
Odometer	58102	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	TOYO	7 mm	
L/H Front Tyre	205/60 R16	TOYO	7 mm	
R/H Rear Tyre	205/60 R16	TOYO	7 mm	
L/H Rear Tyre	205/60 R16	TOYO	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/02/2018	Inspection Date	12/02/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 8859K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER O/S	BADLY DENTED / BENT	1,175.00	334.00
1	FRONT FENDER INNER LINER	TORN	146.00	146.00
6	FRONT FENDER INNER LINER CLIPS @\$5.00	NECESSARY	30.00	30.00
1	HEAD LAMP O/S	CRACKED	1,019.50	1,019.50
1	FRONT BUMPER	DEEP CUT / DEFORMED	825.50	825.50
1	FRONT BUMPER SIDE RETAINER O/S	BENT	65.40	65.40
8	FRONT BUMPER CLIPS @\$4.50	NECESSARY	36.00	36.00
1	FRONT WHEEL HUB CAP O/S	CUT	75.00	75.00
	LESS 20% DISCOUNT		-674.48	-506.28
			2,697.92	2,025.12
LABOUR				
	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR O/S FRONT DOOR.		500.00	300.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		600.00	400.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		120.00	60.00
			1,220.00	760.00
GRAND TOTAL			3,917.92	2,785.12
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,200.00

Report Ref No. CS/FCI18002664/Uvd3n2

CHUA KANG SENG

Licensed Appraiser

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