

ASS. REC. BY:

REF:

CS/FCI18003365/Kvd3n2

Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

Karen Tan

of

FCI

Date/Time

22/2/18 @ 9.58am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 9649D

Insured:

SHA 7866Y

at Workshop m/s

Trans-Carb

Tel:

6287 6666

of

No. 2 AMK St. 63

Policy No:

Claim No:

D18001388MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

13/2/2018

CA / REV / REP. / REV 24 HRS

lwp

H.O.D. Endorsement:

Date/Time:

10am @ 22/2/18

Person Contacted:

Jiong Han

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate	
	SHD 9649D - CC3/EQT/5019287/Kyb3n2	D.O.A: 10/11/15
	SHA 7866Y - CS/QW/6002344/H1qbd1	D.O.A: 30/1/16
26/2/18	Email preli revised to FCI	
21/6/18	LS \$ 6850 (Red 28,721.88, 8079)	

FCI

ASSIGNMENT

SHD 9649D

09 12

22/2/18

Estimated Cost

CD / TR / WS / TR RES / CD RES / EVA / INV / MV

To / From (Veh/Ins/No)

SHD 9649D
Trans-cab

at / on / between

at

Insured

Policy No

Claims No

Submitted

Excess

Client's Record

Name of / at

Policy Condition

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

NS	OS

Ballon Market Value

CAC Accident Report

Consistent? : Yes or No

GA / PP / Seen

Consistent? : Yes or No

Est. Repairs

06

days

Res:

Yes or No

Lift Est

20

%

3 Yrs

Yes or No

CA / REV / REP / 24 HRS lwp

Date

Person Contacted

Veh/Ins IN / OUT

Veh No

Type M/Cat M/Cycle Bus/Van Lorry Prime/Mover

Truck Trailer

Make

Chevrolet Epic

1991

Color

White/Red

St/Passing

TPadd/Insured St/Ins No

Engine

C/V

KL11A6-PRJBB 099196

Gen Cond ☒ Fair / Poor / Burnt

Steering / Under J/C ☒ Leaked / Burnt /

Brake / ☒ Jammed / Leaked / Burnt /

Mod ☒ S/R / STD A/R /

Type Size

GTR

195/65R15

Vehicle

BS / DUN / EXNOVA / GA / PS / LIZA / MID / OHTS / R/R / SUM

TOYO / YOKO /

Front

Rear

R/R

9

R/R

4

L/R

9

L/R

4

CAC

13/2/18

CAC

22/2/18

Survey report

✓

Des of Damages / Fr / Rear / OS / NS / LC / Ref/Ins

015 Rm body & u/c

The L/C / Chassis/frame / Body Structure affected due to collision

Date Time Action / Instruction

12 PM pass to NIVIK, Batten Plaz

RECEIVED 21 JUN 2018

Date/Time File Passed

☐ Prelim. Report
☐ Final Report

Days Of Repair

6

Resurvey No. of Trip

—

Surve. Rep

25x15=375

170 + 375

50

22

617

580
OSP
25/6/18

Date/Time File Passed

21/6 - typist

Report Format

CWS

Lift Est

LS \$6850/-

Add Fee:

	Steering	\$
	Brake	\$
	Body	\$
	U/C	\$

Survey Department Check List (Case Handler)

Reference No. : CS | FC1 | 8002365 | Kvd3
 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

		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 21/6/18
 Case Handler Date

*C: Critical *N: Non-Critical

21/05/2014



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/FCI18003365/Kvd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 22-02-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 7866Y	Veh. Inspected	SHD 9649D
Policy No.		Coverage (\$)	0.00
Claim No.	D18001388MFSH	Excess (\$)	0.00
Assign From	CWS (KAREN TAN)	Assign Date	22/02/2018

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

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5. General Information

Accident Date	13/02/2018	Inspection Date	21/02/2018
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.
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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: D18001388MFSH

Our ref: CS/FCI18003365/Kvd3

Date : 26/2/2018

The Motor Claims Department
M/s First Capital Insurance Ltd

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 9649D

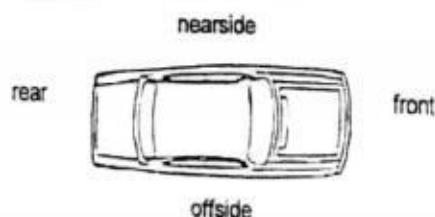
We thank for your instruction on 22/2/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22/2/2018 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$35,571.88
Revised Estimate Amount	: S\$8,575.67
"Check" Items Amount	: S\$1,700.59
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s front body and undercarriage



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	14-02-2018	Our Ref No. D18001388MFSH
Accident Date	13-02-2018	Claim Type. Third Party
Insured Vehicle	SHA7866Y	Third Party Vehicle. SHD9649D
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	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/235037)



PRI Documents



Close



PRI Header Details

Claim No	D18001388MFSH	Policy No	D-18088936MFSH	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	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHA7866Y	TP Vehicle No	SHD9649D
PRI Recieved Date	21-02-2018 08:51:42 PM	Surveyor Appointed Date	22-02-2018 09:57:26 AM	Surveyor Accept Date	22-02-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	22-02-2018	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		Save
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Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 26 February 2018 8:11 AM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18001388MFSH/1, SHD 9649D
Attachments: SHD 9649D PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 9649D
Date of survey: 22/2/2018
Number of days: 6 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, 22 February 2018 10:00 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 - D18001388MFSH/1

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, 22 February 2018 9:58 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18001388MFSH/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.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD9649D
Vehicle to be Exported:	Yes
Intended De-registration Date:	20 Feb 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1455302K
Chassis No.:	KL1LA69RJBB099196
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,201.00
Original Registration Date:	07 Sep 2012
First Registration Date:	07 Sep 2012
Transfer Count:	0
Actual ARF Paid:	\$14,201.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	06 Sep 2020
PARF Rebate Amount:	\$9,940.00
Intended COE Rebate Details	

COE Expiry Date:	06 Sep 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
QP Paid:	\$47,204.00
COE Rebate Amount:	\$15,024.00
Total Rebate Amount:	\$24,964.00
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 20 Feb 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

SHD9649D -**AAD1802-162***Not Authored*
1/1/2018

Vehicle No.:

Chassis No.:

Date of Accident :

Vehicle Make:

Vehicle Model:

Third Party Insurer :

SHD 9649D - JHOW**KL1LA69RJB099196****13.02.2018****CHEVROLET****CHEVROLET EPICA 2.0****FCIL****PART****LIST**

1	1	Front Bumper	\$	B 1,202.00	✓
2	1	Front Bumper Lower Absorber	\$	Sm 180.00	X
3	1	Front Bumper Reinforcement	\$	R 356.00	X
4	1	Front Bumper side support RH	\$	Sm 76.20	X
5	1	Front Bumper side support LH	\$	Sm 76.20	✓
6	1	Front Bumper Retainer RH	\$	CM 102.00	✓
7	1	Front Bumper Retainer LH	\$	Sm 102.00	X
8	1	Front Bumper Lower Grille	\$	Sm 78.00	X
9	1	Front Bumper Lower Stiffener	\$	R 134.37	X
10	1	Front Bumper Bracket RH	\$	R 10.00	X
11	1	Front Bumper Bracket LH	\$	R 10.00	X
12	1	Front Bumper Fog Lamp Outer Cover RH	\$	Sm 32.40	X
13	1	Front Bumper Fog Lamp Outer Cover LH	\$	Sm 32.40	X
14	1	Radiator Grille (Grille A-Rad)	\$	Sm 367.00	✓
15	1	Front Support Panel Assy	\$	Bu 1,222.32	✓
16	1	Front brace panel	\$	R 134.37	X
17	1	Radiator Assembly (Radiator A)	\$	Sm 618.00	} X
18	1	Radiator upper hose	\$	Sm 30.00	
19	1	Radiator lower hose	\$	Sm 120.00	
20	1	Aircon Condenser (Condenser A)	\$	Sm 600.00	
21	1	Aircon hose - condenser to compressor	\$	Sm 215.40	
22	1	Aircon hose - compressor to evaporator	\$	Sm 316.20	
23	1	Aircon hose - condenser to evaporator	\$	Sm 332.10	
24	1	Aircon compressor - pump	\$	Sm 1,847.95	
25	1	Aircon compressor bracket	\$	R 245.30	
26	1	Air Intercooler	\$	Sm 652.00	
27	1	Fan Blade (Small)	\$	Sm 536.00	} X
28	1	Fan Blade (Big)	\$	Sm 634.00	
29	1	Power steering pump	\$	Sm 1,755.31	
30	1	Headlamp RH	\$	mg 816.00	✓

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-162**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9649D -

31	1	Windscreen Washer Tank - Filler Neck	\$	SL 4.80	X
32	1	Windscreen Washer Tank (Reservoir A-W/Shield	\$	SL 62.00	X
33	1	Windscreen Washer Tank Motor (Pump Wswa)	\$	SL 51.00	X
34	1	TANK, WIPER HOSE	\$	SL 21.00	X
35	1	Front Fender RH	\$	BZ 837.60	✓
36	1	Front Fender Liner RH	\$	CM 47.00	✓
37	1	Front Shock Absorber Assy RH	\$	BZ 216.17	✓
38	1	Front Shock Absorber Top Mounting RH	\$	BZ 48.32	✓
39	1	Front Lower Arm RH	\$	nil 283.00	✓
40	1	Front Knuckle Arm RH	\$	BZ 230.00	✓
41	1	Front Disc Brake RH	\$	SL 157.55	X
42	1	Front Stabilizer Bar	\$	SL 234.00	X
43	1	Front Stabilizer Bar Link RH	\$	SL 51.79	X
44	1	Front Stabilizer Bar Bracket RH	\$	SL 105.75	X
45	1	Front Stabilizer Bar Bush RH	\$	SL 66.00	X
46	1	Drive Shaft RH	\$	R 900.00	X
47	1	Front Fender Inner Wheel House Panel RH	\$	R 1,437.00	X
48	1	Front Door RH	\$	BZ 1,133.00	✓
49	1	Front Door Outer Moulding RH	\$	SL 220.00	} X
50	1	Front Door Outer Handle RH	\$	SL 125.00	
51	1	Front Door Handle Support RH	\$	SL 3.00	
52	1	Front Door outer handle inner seal RH	\$	SL 89.15	
53	1	Front Door outer key lock RH	\$	SL 25.00	
54	1	Front Door Hinge Upper RH	\$	R 65.00	
55	1	Front Door Hinge Lower RH	\$	R 65.00	
56	1	Front Door Check / Arrestor RH	\$	SL 67.50	
57	1	Front Door Weatherstrip RH	\$	SL 138.79	
58	1	Front Door glass channel weatherstrip RH	\$	SL 160.00	
59	1	Front Door window glass RH	\$	SL 456.12	}
60	1	Front Door Outer Pillar Panel RH	\$	R 715.00	
61	1	Front Door Pillar Panel Centre RH	\$	R 698.15	
62	1	Front Side View Mirror RH	\$	SL 939.00	
63	1	Side Rocker Panel Garnish RH	\$	SL 236.40	
64	1	Side Rocker Panel Outer RH	\$	R 433.26	
65	1	Front Windscreen	\$	SL 1,304.00	

TOTAL	\$	24,459.87
10%	\$	2,445.99
	\$	22,013.88

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-162**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9649D -**Special Nett**

1	4	Front Bumper Fastener Clip	\$	nn	24.00	✓
2	1 Set	Front Fender Liner Clip	\$	nn	30.00	✓
3	1Set	Rear Bumper Parking Sensor	\$	nn	300.00	X
4	1 Set	Rear Bumper Fastener Clip	\$	nn	30.00	X
5	1 Set	Rear Fender Liner Clip	\$	nn	30.00	X
6	1	Door Sticker "Trans-cab"	\$	nn	80.00	60.00
7	1	Door Sticker "6555-3333"	\$	nn	80.00	X
8	1set	Side Rocker Panel Garnish Clip RH	\$	nn	60.00	X
9	1	Front Tyre RH	\$	nn	360.00	80.00
10	1	Front Wheel Rim RH	\$	nn	254.00	50.00
11	1	Hub Cup Rim Front RH	\$	nn	35.00	X
12	1	Rear Tyre RH	\$	nn	360.00	X
13	1	Rear Wheel Rim RH	\$	nn	254.00	X
14	1	Hub Cup Rim RR RH	\$	nn	35.00	X
15	1	Front Windscreen Moulding	\$	nn	196.00	X
16	1	Front windscreen sealant	\$	nn	80.00	X

TOTAL	\$	2,208.00
TOTAL PARTS	\$	24,221.88

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 4,200.00 80.00

To Rust-Proofing Of The Affected Areas.

\$ 220.00 90.00

To transfer of tire, rim and on wheel balancing.

\$ 170.00 20.00

Putty and Spray Painting Of The Affected
Portion.

\$ 4,050.00 100.00

To Check Electrical Lighting Concerned.

\$ 170.00 20.00

To check steering geometry and computer wheel
alignment

\$ 220.00 60.00

Towing fees

\$ 120.00 50.00

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-162**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9649D -

To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 <i>60</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	380.00 <i>100</i>
To replace, refix and top up coolant for radiator	\$	170.00 <i>50</i>
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 <i>50</i>
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	380.00 <i>100</i>
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00 <i>200</i>

TOTAL	\$	11,350.00
Over All Total	\$	35,571.88

REPAIR DAYS~~**15 DAYS**~~*8 days*

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:



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/FCI18003365/Kvd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 26-06-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7866Y	Veh. Inspected	SHD 9649D	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18001388MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	22/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB099196	Colour	WHITE / RED	
Odometer	-	Steering	JAMMED	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	9 mm	
L/H Front Tyre	195/65 R15	GITI	9 mm	
R/H Rear Tyre	195/65 R15	WEST LAKE	4 mm	
L/H Rear Tyre	195/65 R15	WEST LAKE	4 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT BODY AND UNDERCARRIAGE. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/02/2018	Inspection Date	22/02/2018	
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:		6 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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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 9649D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	BENT	1,202.00	1,202.00
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	180.00	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	356.00	-
1	FRONT BUMPER SIDE SUPPORT RH	SERVICEABLE	76.20	-
1	FRONT BUMPER SIDE SUPPORT LH	SERVICEABLE	76.20	-
1	FRONT BUMPER RETAINER RH	CRACKED	102.00	102.00
1	FRONT BUMPER RETAINER LH	SERVICEABLE	102.00	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	78.00	-
1	FRONT BUMPER LOWER STIFFENER	TO REPAIR SEE LABOUR	134.37	-
1	FRONT BUMPER BRACKET RH	TO REPAIR SEE LABOUR	10.00	-
1	FRONT BUMPER BRACKET LH	TO REPAIR SEE LABOUR	10.00	-
1	FRONT BUMPER FOG LAMP OUTER COVER RH	SERVICEABLE	32.40	-
1	FRONT BUMPER FOG LAMP OUTER COVER LH	SERVICEABLE	32.40	-
1	RADIATOR GRILLE (GRILLE A-RAD)	SERVICEABLE	367.00	-
1	FRONT SUPPORT PANEL ASSY	BUCKLED	1,222.32	1,222.32
1	FRONT BRACE PANEL	TO REPAIR SEE LABOUR	134.37	-
1	RADIATOR ASSEMBLY (RADIATOR A)	SERVICEABLE	618.00	-
1	RADIATOR UPPER HOSE	SERVICEABLE	30.00	-
1	RADIATOR LOWER HOSE	SERVICEABLE	120.00	-
1	AIRCON CONDENSER (CONDENSER A)	SERVICEABLE	600.00	-
1	AIRCON HOSE-CONDENSER TO COMPRESSOR	SERVICEABLE	215.40	-
1	AIRCON HOSE-COMPRESSOR TO EVAPORATOR	SERVICEABLE	316.20	-
1	AIRCON HOSE-CONDENSER TO EVAPORATOR	SERVICEABLE	332.10	-
1	AIRCON COMPRESSOR-PUMP	SERVICEABLE	1,847.95	-
1	AIRCON COMPRESSOR-BRACKET	TO REPAIR SEE LABOUR	245.30	-
1	AIR INTERCOOLER	SERVICEABLE	652.00	-
1	FAN BLADE (SMALL)	SERVICEABLE	536.00	-

Report Ref No. CS/FCI18003365/Kvd3n2



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Page No.:2 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FAN BLADE (BIG)	SERVICEABLE	634.00	-
1	POWER STEERING PUMP	SERVICEABLE	1,755.31	-
1	HEADLAMP RH	MTG CRACKED	816.00	816.00
1	WINDSCREEN WASHER TANK-FILLER NECK	SERVICEABLE	4.80	-
1	WINDSCREEN WASHER TANK (RESERVOIR A-W/SHIELD)	SERVICEABLE	62.00	-
1	WINDSCREEN WASHER TANK MOTOR (PUMP WSWA)	SERVICEABLE	51.00	-
1	TANK,WIPER HOSE	SERVICEABLE	21.00	-
1	FRONT FENDER RH	BENT	837.60	837.60
1	FRONT FENDER LINER RH	CRACKED	47.00	47.00
1	FRONT SHOCK ABSORBER ASSY RH	BENT	216.17	216.17
1	FRONT SHOCK ABSORBER TOP MOUNTING RH	BENT	48.32	48.32
1	FRONT LOWER ARM RH	DISTORTED	283.00	283.00
1	FRONT KNUCKLE ARM RH	BENT	230.00	230.00
1	FRONT DISC BRAKE RH	SERVICEABLE	157.55	-
1	FRONT STABILIZER BAR	SERVICEABLE	234.00	-
1	FRONT STABILIZER BAR LINK RH	SERVICEABLE	51.79	-
1	FRONT STABILIZER BAR BRACKET RH	SERVICEABLE	105.75	-
1	FRONT STABILIZER BAR BUSH RH	SERVICEABLE	66.00	-
1	DRIVE SHAFT RH	TO REPAIR SEE LABOUR	900.00	-
1	FRONT FENDER INNER WHEEL HOUSE PANEL RH	TO REPAIR SEE LABOUR	1,437.00	-
1	FRONT DOOR RH	BENT	1,133.00	1,133.00
1	FRONT DOOR OUTER MOULDING RH	SERVICEABLE	220.00	-
1	FRONT DOOR OUTER HANDLE RH	SERVICEABLE	125.00	-
1	FRONT DOOR HANDLE SUPPORT RH	SERVICEABLE	3.00	-
1	FRONT DOOR OUTER HANDLE INNER SEAL RH	SERVICEABLE	89.15	-
1	FRONT DOOR OUTER KEY LOCK RH	SERVICEABLE	25.00	-
1	FRONT DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR CHECK/ARRESTOR RH	SERVICEABLE	67.50	-
1	FRONT DOOR WEATHERSTRIP RH	SERVICEABLE	138.79	-

Report Ref No. CS/FCI18003365/Kvd3n2



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

Page No.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT DOOR GLASS CHANNEL WEATHERSTRIP RH	SERVICEABLE	160.00	-
1	FRONT DOOR WINDOW GLASS RH	SERVICEABLE	456.12	-
1	FRONT DOOR OUTER PILLAR PANEL RH	TO REPAIR SEE LABOUR	715.00	-
1	FRONT DOOR PILLAR PANEL CENTRE RH	TO REPAIR SEE LABOUR	698.15	-
1	FRONT SIDE VIEW MIRROR RH	SERVICEABLE	939.00	-
1	SIDE ROCKER PANEL GARNISH RH	SERVICEABLE	236.40	-
1	SIDE ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	433.26	-
1	FRONT WINDSCREEN	SERVICEABLE	1,304.00	-
	LESS 10% DISCOUNT		-2,445.99	-613.74
			22,013.88	5,523.67
	SPECIAL NETT ITEMS			
4	FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	24.00	24.00
1	SET FRONT FENDER LINER CLIP (SN)	NECESSARY	30.00	30.00
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NOT NECESSARY	30.00	-
1	SET REAR FENDER LINER CLIP (SN)	NOT NECESSARY	30.00	-
1	DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	60.00
1	DOOR STICKER "6555-3333" (SN)	NOT NECESSARY	80.00	-
1	SET SIDE ROCKER PANEL GARNISH CLIP RH (SN)	NOT NECESSARY	60.00	-
1	FRONT TYRE RH (80%)(SN)	PUNCTURE	360.00	288.00
1	FRONT WHEEL RIM RH (SN)	DENTED	254.00	50.00
1	HUB CUP RIM FRONT RH (SN)	SERVICEABLE	35.00	-
1	REAR TYRE RH (SN)	SERVICEABLE	360.00	-
1	REAR WHEEL RIM RH (SN)	SERVICEABLE	254.00	-
1	HUB CUP RIM RR RH (SN)	SERVICEABLE	35.00	-
1	FRONT WINDSCREEN MOULDING (SN)	NOT NECESSARY	196.00	-
1	FRONT WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
			2,208.00	452.00



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Page No. 4 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT, FRONT BUMPER LOWER STIFFENER, FRONT BUMPER BRACKET RH, FRONT BUMPER BRACKET LH, FRONT BRACE PANEL, AIRCON COMPRESSOR BRACKET, DRIVE SHAFT RH, FRONT FENDER INNER WHEEL HOUSE PANEL RH, FRONT DOOR HINGE UPPER RH, FRONT DOOR HINGE LOWER RH, FRONT DOOR OUTER PILLAR PANEL RH, FRONT DOOR PILLAR PANEL CENTRE RH AND SIDE ROCKER PANEL OUTER RH.		4,200.00	800.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	90.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	20.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,050.00	1,000.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TOWING FEES.		120.00	50.00
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	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.		170.00	50.00
	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.		380.00	100.00
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.		380.00	200.00
			11,350.00	2,600.00

Report Ref No. CS/FCI18003365/Kvd3n2



GRAND TOTAL		35,571.88	8,575.67
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,850.00

Report Ref No. CS/FCI18003365/Kvd3n2

KONG SENG CHEONG

Licensed Appraiser

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