

Surveyor:

Bryon

ASSIGNMENT (Office)

CWS

From (Person):

Karen Tan

of

FCI

Date/Time: 21/2/18 @ 5:28pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKQ 4418 H

Insured:

SHA 3486L

at Workshop m/s:

Teamwork Garage

Tel:

6844 2475

of

53 Ybi Ave / #01-24

Policy No:

Claim No:

D18001495MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

17/2/18

(Client's Record)

CA / REV / REP. / REV 24 HRS

/wp/

H.O.D. Endorsement:

Date/Time:

9:12am @ 22/2/18

Person Contacted:

Damen

Vehicle:

IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SKQ 4418 H - x

SHA 3486L - CC3 / LCB / 7008829 / M / wp 342

D.O.A: 2/5/17

19/4/18

Email preli revised to FCI

REF:

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:

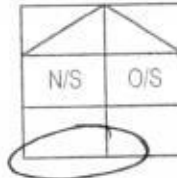
Excess:

(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:

3

days

Res.: Yes or No

Lump Sum:

7/7

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SKQ 4418H

Yr Regn: 2014 / Nov

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

Truck / Trailer or

Make: Subaru Forester

C.C. 1998

Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 85778

T/Radio: Insured / Std / NI / NA

Eng/No:

FA20H915781

C/No:

JF133GK85EG 025678

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

235/50 R18

R:

— 11 —

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

TOYO / YOKO or

Bridgestone

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 17/02/2018

D.O.I. 21/02/2018

Survey held at

Teamwork Page Ubi

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

Rear H/S

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

Date / Time

Action / Instruction

27/04/18 First cap SHA 3486L
Jinan 4/5 22501- with 3 days of work (Red 3085.84, 5970)

RECEIVED 27 APR 2018

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

27/4 - typst

Days Of Repair: 3

Resurvey No. of Trip: 2

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Survey Fee:

Transportation:

S + PG SI

Photos

Others

TOTAL

140

50

30+50

68

358

Report Format :

CWS

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

2250/2



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/FCI18003455/Dvd3	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-02-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 3486L	Veh. Inspected	SKQ 4418H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18001495MFSH	Excess (\$)	0.00	
Assign From	CWS (KAREN TAN)	Assign Date	23/02/2018	
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	17/02/2018	Inspection Date	22/02/2018	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
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

Company Registration No. 199607198R

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

Your ref: D18001495MFSH
Our ref: CS/FCII8003455/Dvd3

Date: 19/4/2018

The Motor Claims Department
M/s First Capital Insurance Limited

Without Prejudice

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKQ 4418H

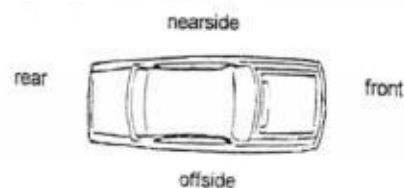
We thank you for your instruction on 21/2/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21/2/2018 at the premises of M/s TEAMWORK GARAGE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$5,535.84
Revised Estimate Amount	: S\$2,837.00
"Check" Items Amount	: S\$
Book Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear n/s portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Bryan Ang
Motor Surveyor / Investigator

MOTOR SURVEY ASSIGNMENT

Date	20-02-2018	Our Ref No. D18001495MFSH
Accident Date	17-02-2018	Claim Type. Third Party
Insured Vehicle	SHA3486L	Third Party Vehicle. SKQ4418H
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	ALISON	
Contact No.	68442475/ 0	Fax No. 68442474
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	TEAMWORK GARAGE 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/235178)



PRI Documents



Close



PRI Header Details

Claim No	D18001495MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & TEAMWORK
Workshop Name	TEAMWORK GARAGE PTE LTD (Contact Person : ALISON)	Survey Location & Contact Details	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK Mobile: 0 , Phone: 68442475 , Fax: 68442474 EmailId: CLAIMS@TEAMWORKGARAGE.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHA3486L	TP Vehicle No	SKQ4418H
PRI Recieved Date	20-02-2018 10:07:18 PM	Surveyor Appointed Date	21-02-2018 05:24:56 PM	Surveyor Accept Date	23-02-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	23-02-2018	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

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 19 April 2018 2:39 PM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18001495MFSH/1, SKQ 4418H
Attachments: SKQ 4418H PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKQ 4418H
Date of survey: 21/2/2018
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, 22 February 2018 9:14 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 - D18001495MFSH/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: Wednesday, 21 February 2018 5:25 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18001495MFSH/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.



Pte Ltd

Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

3RD PARTY CLAIM ESTIMATION

First Capital Insurance Ltd

36 Robinson Road

#16-01 City House

Singapore 068877

Vehicle number	SKQ4418H
Make / Model	SUBARU/FORESTER 2.0 XT
Chassis number	JF1SJGK8SEQ025678
Accident date	17 February 2018
Reference	1802-28

Qty Particulars

Unit Price - SGD \$

<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	END PANEL NH	498.50 X
1	END PANEL TOP GARNISH NH	190.00 X
1	REAR BUMPER TOP PLATE SVL	330.00 X
2	REAR BUMPER SIDE BRACKET SVL	120.00 X
2	REAR BUMPER SIDE RETAINER SVL	110.00 X
2	REAR BUMPER REFLECTOR not cradle H/S o/s NH	70.05 140.10 L
1	REAR BUMPER REINFORCEMENT NH	349.60 ✓
1	REAR LH SILENCER NH	722.10 ✓
1	REAR LH HEAT SHIELD SVL	103.20 X
2	REAR EXHAUST MOUNTING SVL	76.80 X
		2640.30
Less 20%		528.06
Subtotal		2112.24
Balance C/F		2112.24
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		2112.24
1 SET	REAR BUMPER CLIP h6c	80.00 30/-
1 SET	REAR REVERSE SENSOR Dam	400.00 220/-
1	JOINT SEALANT NH	150.00 X
Subtotal		630.00
Balance C/F		2742.24
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
Balance B/F		2742.24
1	CHECK REAR WIRING AND LIGHTING SYSTEM	60.00 NH
2	CHECK REAR LINING, TRIM AND GARNISH	200.00 NH
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40/-
8	PANEL BEATING ON AFFECTED AREAS	800.00 500/-
9	SPRAY PAINTING ON AFFECTED AREAS	800.00 500/-
10	APPLY ANTI RUST ON AFFECTED AREAS	150.00 NH
Subtotal		2160.00
Grand total		4902.24 5535.84

Acknowledged by Repairer

Signature:

Date:

21/02/2018 @ 1108hrs

Not Authorised

4/5mm 3 days

Grand total

2203.40
Supp 633.60
2837.00 4/52250/-



Teamwork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC number : 201015366H
 3RD PARTY CLAIM SUPPLEMENTARY

First Capital Insurance Ltd
 36 Robinson Road
 #16-01 City House
 Singapore 068877

Vehicle number	SKQ4418H
Make / Model	SUBARU/FORESTER 2.0 XT
Chassis number	JF1SJGK8SEQ025678
Accident date	17 February 2018
Reference	1802-28

Qty	Particulars	Unit Price - SGD \$
	<u>PARTS REPLACEMENT - LIST ITEMS</u>	
1	REAR BUMPER <i>distorted</i>	792.00 ✓
		792.00
		Less 20% 158.40
		Subtotal 633.60
		Balance C/F 633.60 ✓

- 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:

Handwritten signature
KIC And



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/FCI18003455/Dvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 04-05-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 3486L	Veh. Inspected	SKQ 4418H	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18001495MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	21/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	SUBARU FORESTER	c.c	1998	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	JF1SJGK85EG025678	Colour	WHITE	
Odometer	85778	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/50 R18	BRIDGESTONE	5 mm	
L/H Front Tyre	235/50 R18	BRIDGESTONE	5 mm	
R/H Rear Tyre	235/50 R18	BRIDGESTONE	5 mm	
L/H Rear Tyre	235/50 R18	BRIDGESTONE	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/02/2018	Inspection Date	21/02/2018	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKQ 4418H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	END PANEL	NOT NECESSARY	498.50	-
1	END PANEL TOP GARNISH	NOT NECESSARY	190.00	-
1	REAR BUMPER TOP PLATE	SERVICEABLE	330.00	-
2	REAR BUMPER SIDE BRACKET	SERVICEABLE	120.00	-
2	REAR BUMPER SIDE RETAINER	SERVICEABLE	110.00	-
2	REAR BUMPER REFLECTOR	N/S CRACKED / O/S NOT NECESSARY	140.10	70.05
1	REAR BUMPER REINFORCEMENT	BENT	349.60	349.60
1	REAR LH SILENCER	BENT	722.10	722.10
1	REAR LH HEAT SHIELD	SERVICEABLE	103.20	-
2	REAR EXHAUST MOUNTING	SERVICEABLE	76.80	-
1	REAR BUMPER (ADDITIONAL)	DISTORTED	792.00	792.00
	LESS 20% DISCOUNT		-686.46	-386.75
			2,745.84	1,547.00
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIP (SN)	NECESSARY	80.00	30.00
1	SET REAR REVERSE SENSOR (SN)	DAMAGED	400.00	220.00
1	JOINT SEALANT (SN)	NOT NECESSARY	150.00	-
			630.00	250.00
LABOUR				
	CHECK REAR WIRING AND LIGHTING SYSTEM.	NOT NECESSARY	60.00	-
	CHECK REAR LINING, TRIM AND GARNISH.	NOT NECESSARY	200.00	-
	REMOVE AND RENEW REAR REVERSE SENSOR.		150.00	40.00
	PANEL BEATING ON AFFECTED AREAS.		800.00	500.00
	SPRAY PAINTING ON AFFECTED AREAS.		800.00	500.00
	APPLY ANTI RUST ON AFFECTED AREAS.	NOT NECESSARY	150.00	-
			2,160.00	1,040.00
GRAND TOTAL			5,535.84	2,837.00
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,250.00

Report Ref No. CS/FCI18003455/Dvd3n2



Report Ref No. CS/FCI18003455/Dvd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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