ASS. REC. BY:		REF: CS/FC	18004365/TIV	Dez Special Instruction	1
Turveyor:	Toutilda	ASSIG	NMENT (Office)		
From (Person):	CUS Lurene	Jaw of	Fa	Date/Time:	07032018 11-10am
Estimated Cost			Bill to:		
OD / WS	TP RES / OD R	ES / EVA / INV / M	IV / CS		
To Inspect Veh	nicle No:	SMB 306	îT	Insured:	tc 928m
at Workshop m	√s	Tower Transi	t	Tel: 9848	2243
of		21 Bulim Driv	e		
				D18001895m	IRSH
Make of Veh: (Client's Record)				D.O.A	05032018
CA / REV /	REP. / REV 24	M Person Conta	08132018 Coted: Shurifah	Ppm - 4pm H.O.D. End	lorsement
Date/Time		(/) Estin			
	SHC 938M	- 18/LECIBO	16312/14lvbn2	0	d10061190: 40
33/18	Informed	FCI pendin	g est from	repairer	
3/6/18	Final fig	\$ >815.7	8 (Red 40	0, 1290 6	nfilmed by ema

Survey Department Check List (Case Handler)

Reference No.: CS FCI 1800 4365 TVD
Policy Type: OD / TP / TP RES / TL / EVA

Case I	land	ler
--------	------	-----

Typist

Office	(): Case handler to make sure all inform	Y-Date	N-Date	Y-Date	N-Date
C	Reference No.	V			
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	~			
<u>c</u>	Weekend Charges				
N	Survey held at/Repairer	~			
	Excess				
	or (): Case handler to make sure to make su	L			
C		~			
С	Regn Month/Year				
N	Vehicle Type	V			
N	Make & Model				
С	Engine Capacity. (C.C)	- V			
N	Colour	1			
_ <u>c</u> _	Odometer. (Sp.Reading) Chassis No				
C	General Condition	- n			
N					
N	Steering Brake	×			
N	Modification (Modi)				
_ N	Tyre Size	~			
C	Tyre Make	~			
N	Tyre Balance	~			
C	Date of Inspection	V			
N	Survey held				
N	Des. of Damages	-			
	em - (Views/Merimen)				T
С	Damaged Vehicle Photographs Uploaded				
) Wor	kshop Estimate/Assignment Form				
N	ALL Parts condition				-
	Market Value for OD cases				-
C	Estimate Repair Cost for PRI (RSI, TMI, MSIG)				-
c		V	10.50		-
	Days of repair			1	
c c	Days of repair Finalised Amount	~			
0 0 0	Days of repair				

Check By:	VERON	8618		18	
	Case Handler			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

r	RST CAPITAL INS	SURANCE LTD	ernationale Des Experts En Auto Ref : CS/FCI18004		
#1		ND ESINGAPORE 068877	Date: 07-03-2018 Code: FCI2		
1.	AND PARTY OF	Policy Particu	lars :- THIRD PARTY CLA	AIM .	
	Insured Veh.	SHC 928M	Veh. Inspected	SMB 3069T	
	Policy No.		Coverage (\$)	0.00	
	Claim No.	D18001895MFSH	Excess (\$)	0.00	
	Assign From	CWS (LURENE JAW)	Assign Date	07/03/2018	
		Vehicle F	Particulars & Condition	07/03/2016	
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.	0	
	Chassis No.		Colour		
	Odometer	:e	Steering		
	Brakes		Modification		
	General		mounication		
		Cor	iditions of Tyres		
_		Size	Make	Pale .	
	R/H Front Tyre		mano	Balance	
	L/H Front Tyre			(0.040.5.1)	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
	Supplied the	Descri	ption of Damages	mm	
			pation of Damages		
	Pages War	Gene	eral Information		
	Accident Date	05/03/2018	Inspection Date	08/03/2018	
	Survey held at	TOWER TRANSIT SINGAPO		00/03/2018	
		21 BULIM DRIVE SINGAPORE 648170			
i			Remarks		
	A)THE INSPECTIO	N WAS CONDUCTED ON A"V E TO YOUR INSTRUCTIONS,			



MS First Capital Insurance Limited Co.Reg. No. 195000106C GST Reg. No. M2-0001676-9 6 Raffles Quay #21-00 Singapore 048580 Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Hotor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore 068877 Tel: (65) 6507 3848 Fax: (65) 6507 3849 www.msfirstcapital.com.sg

MOTOR SURVEY ASSIGNMENT

Date

06-03-2018

Our Ref No. D18001895MFSH

Accident Date

05-03-2018

Claim Type. Third Party

Insured Vehicle

SHC0928M

Third Party Vehicle. SMB3069T

Survey Location

21 Bulim Drive Bulim Bus Depot

Contact Person.

MS SHARIFAH

Contact No.

68171747/98482243

Fax No. 0

Survey Type

WITHOUT PREJUDICE: ACCIDENT NOT REPORTED:

Appointed

LKK AUTO CONSULTANTS PTE LTD

Surveyor

NA

Fax No. 68416315

Contact Person
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

TOWER TRANSIT

SINGAPORE PTE LTD

Attention. NIL

Cc: TP Solicitor

NA

TP Solicitor Fax No. NA

Officer Incharge

LURENE

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.

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Friday, 8 June 2018 11:15 AM

To:

'Claim Workflow System'

Cc:

'LURENEJAW@MSFIRSTCAPITAL.COM.SG'; SUR

Subject:

RE: SURVEY ASSESSMENT - D18001895MFSH/1, SMB 3069T

Attachments:

SMB 3069T PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SMB 3069T

Date of survey: 12/3/2018 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: Veron Chen (LKKAuto)

Sent: Tuesday, 13 March 2018 2:47 PM

To: 'Claim Workflow System' < cwsmotorclaims@msfirstcapital.com.sg>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR < sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18001895MFSH/1, SMB 3069T

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SMB 3069T on 12/3/2018.

We are pending estimate from repairer.

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: Wednesday, 7 March 2018 1:27 PM

To: 'Claim Workflow System' < cwsmotorclaims@msfirstcapital.com.sg; assignments < assignments@lkkauto.com

Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR < sur@lkkauto.com >

Subject: RE: SURVEY ASSESSMENT - D18001895MFSH/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, 7 March, 2018 11:10 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D18001895MFSH/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.

Company Registration No. 199607198R

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

Your ref:

D18001895MFSH

Our ref:

CS/FC118004365/T1vb

Date: 8/6/2018

The Motor Claims Department

Without Prejudice

M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SMB 3069T

We thank you for your instruction on

7/3/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on $\underline{12/3/2018}$ at the premises of M/s $\underline{TOWER\ TRANSIT\ SINGAPORE\ P\ L}$

and have the following to report:-

Workshop Estimate Amount

: S\$3,215.78

Revised Estimate Amount

: S\$2,815.78

"Check" Items Amount

: S\$

Market Value

: S\$

LTA Reimbursement Value

: S\$

Nett Value

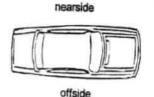
: S\$

Description of Damage:

The vehicle sustained damages at the

o/s and n/s body.

rear



front

Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automobile Assessor

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Tuesday, 13 March 2018 2:47 PM

To:

'Claim Workflow System'

Cc:

LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR

Subject:

RE: SURVEY ASSESSMENT - D18001895MFSH/1, SMB 3069T

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SMB 3069T on 12/3/2018.

We are pending estimate from repairer.

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: Wednesday, 7 March 2018 1:27 PM

To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D18001895MFSH/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, 7 March, 2018 11:10 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D18001895MFSH/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.

> Back to OneMotoring

Enqu	ire 1	ransf	er	Fee
Lingu		i ui isi	٠.	

nquire Transfer Fee			
Vehicle Details			•
Vehicle No.:	SMB3069T		
Vehicle Type :	H20 - Public Transport Bus/Coach/Minibu	JS	
Vehicle Attachment 1:	Air-Conditioned		
Vehicle Scheme :	OmniBus (LTA-ARF exempted)		
Vehicle Make :	MAN		
Vehicle Model:	NL320F (A22)		
Chassis No.:	WMAA22ZZ7D7001867		
Propellant:	Diesel		
Engine No.:	50334092243412		
Engine Capacity:	10518 cc		
Maximum Power Output:	•		
Maximum Laden Weight:	18000 kg		
Unladen Weight:	11280 kg		
Year Of Manufacture :	2012		
Original Registration Date:	01 Aug 2013		
Lifespan Expiry Date:	31 Jul 2030		
Road Tax Expiry Date:	31 Jul 2018		
Inspection Due Date :	31 Jul 2019		
Intended Transfer Date:	07 Jun 2018		
CO2 Emission:	2		
CO Emission :	•		
HC Emission:	2		
NOx Emission :	•		
PM Emission:	-		
renewed after 31 Jul 2018, late	1 Jul 2018. You may renew the road tax from 0 renewal fee(s) will be imposed. Please use End	uire Road Tax Payable to check o	on the late fee(s) payable.
Road tax, including Over Payme transferred. Amount Payable (From 01)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$
Transfer Fee :	25.00	(40)	25.00
	25.00		25.00
Sub Total:	850.00		850.00
Nett Road Tax Amount (After Offsetting Over Payment):	850.00		
Total Amount Payable : Amount Payable (From 01)	Aug 2018 to 31 Jul 2019)		875.00
	Amount Before GST	GST Amount	Amount After GST
	(S\$)	(S\$)	(S\$
Transfer Fee :	25.00		25.00
Sub Total:			25.00
			4 700 00

You may print this page for reference.

Nett Road Tax Amount (After Offsetting Over Payment):

Total Amount Payable:

Print OK

1,700.00

1,700.00

1,725.00

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

5. Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

Light Charles the Little and The	ACCIDENT STATEMENT
Date Of Report	06/03/2018 14:22
Date Of Accident	05/03/2018 15:00
Exact Location Of Accident	TANGLIN ROAD
Country/State of Loss	SINGAPORE
	ETAILS OF OWN VEHICLE
Vehicle Registration Number	SMB3069T
Insured/Policyholder	
Name Of Registered Owner	TOWER TRANSIT SINGAPORE PTE LTD
Co Reg No	201419417K
Email Address	SHARIFAH@TOWERTRANSIT.SG
Mobile Phone No	
Alternative Phone No	OFFICE-68171747
Vehicle Particulars	
Manufacturer	MAN
Model	NL320F (A22)-10.5 D ABS TURBO (A)
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	BUS
Insurance Company	CANADA STATE OF THE STATE OF THE STATE OF
Name of Insurance Company	MS FIRST CAPITAL INSURANCE LTD
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	D-17089154MFBP
Cover Note Number	
Driver	

Name of Driver RAJAH A/L MANIRAJU

 Passport No/FIN
 G2045284L

 Date Of Birth
 28/07/1982

 Occupation
 OUTDOOR

 Date Of Driving Pass
 25/06/2012

Driving Experience 5 YEARS AND 8 MONTHS

Gender MALE

Mobile Number Fax Number Contact Number

EMail Address NOEMAIL

Address

21 BULIM DRIVE

Postcode

Was driver an employee of the Insured's Company YES

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

-

Insurance Company of Driver's Own Vehicle

9

General Information of the Accident

Type Of Accident

HIT AND RUN / VANDALISM / DAMAGED WHILST PARKED

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

36

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

REFER TO ATTACHED STATEMENT.

Attachment(s)

Are accident photos available for attachment?

NOT AVAILABLE DUE TO CIRCUMSTANCES OF ACCIDENT

Was there any video captured by Car Camera?

Was there any audio recorded?

NO

NO

Vehicle Registration Number

Vehicle Make/Model/Colour

Details Of Properties

Details of Freperior

TAXI

SHC928M

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Category Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
- The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by

by the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid. interest with the second state of the second state of the second B. Consent under the Personal Data Protection Act (PDPA) I understand, acknowledge, agree and consent that:

- (I) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
- (ii) investigating the accident and/or my claims;
- (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
- (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
- (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. (collectively the "Purposes")
- all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- my Personal Information may/can be disclosed by any of the insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature

Date & Time:

Driver's Signature (If driver is not the policyholder) Date & Time:

5/3/18 17:50

Reporting Centre Personnel's Signature Name: NRIC/FIN No.:

Sketch Plan #2

Takmenn		f tamliason	
-> Rd		-	
SM8 30697		~	
	Taxis	->	
		>	
		>	
ESCRIBE CIRCUMSTANCES	S OF THE ACCIDENT	Statement	Taken
Flee	~	- Company of the Comp	NAME OF TAXABLE PARTY.
		**	
		, ki	
			H.
DECLARATION	Novilare are true to success	ner!	
DECLARATION	ticulars are true in every res	pect.	
DECLARATION	1	~	
DECLARATION We declare the foregoing part	C y	~	
DECLARATION We declare the foregoing part rollicyholder's Signature pate & Time:	1	policyholder)	

Sketch Plan #3

. .



BC Statement Form

Emp No:	Time of statement: 5/3/2018
Statement taken by - GOH JEIN 7EN C	Position: <u>I·S·</u>
Incident details - Miner - Side	Swiped
Date of incident 05 march 2018	Time of Incident: 15:02
I I A I LA ROLLA	y service 106 POS. Jurney , stercharge to starten may.
1 1 1 IF OI WAY	i almost reach formlingan tox; come very close to site imediate stop the bus and
horn continuesty the Tax	toxi never stop for
to bocc about this	ofther free
Tax: number: SHC 928M	
: WHITE COI	oor (MPV)
E 1	
	Sh.

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	1500HRS
ACCIDENT DATE	5-Mar-18
BUS CAPTAIN NAME	RAJAH A/L MANIRAJU
EMPLOYEE NUMBER	

BUS REGISTRATION NUMBER	SMB3069T	
BUS TYPE (SD/DD)	SD	
BUS ROUTE NUMBER		
BUS ADVERTS (Y/N)	N	

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

Part No.	Part or Item Description	Quantity	Total Cost
77200038	PANEL WHEELARCH TRIM	de/ 1	\$50.03
77201279	RH SIDE PANEL R8 (PSV)	dd/ 1	\$690.00
77040876	VINYL CUT OUT STICKERS FOR "SG <3 BUS"	ALL 1	\$40.25
	GREEN WHEEL NUT POINTERS	mis 8	\$24.00
77040868	TOWER TRANSIT CUT OUT LOGO STICKERS	nu 1	\$11.50
		7% GST	\$57.10
		FINAL TOTAL COST	\$872.88

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)	2000	\$2,400.00
	7% GST	\$168.00
	FINAL TOTAL COST	\$2,568.00

PAGE 1

ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISMENT VINYLS/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	12/3/2018
		Date Out From Repairs	15/3/2018
BUS TYPE (SD / DD)	SD	Number of Days Under Repair	3
-	LOSS OF USE COST		\$900.00

SUMMARY			
SECTION NO.	COST		
1	\$872.88		
2	\$2,568.00		
3	-		
4	-		
5	\$900.00		
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$4,340.88		

taufilm 97475749 3 days

35.78

PAGE 2

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 <u>and</u>
 is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Friday, 8 June 2018 11:06 AM

To:

'Sharifah Nusaybah Binte Syed Jamil Binshahab'; Taufikh (LKKAuto); SUR

Cc:

Subramanian Kasi; Wu Tzu Ying

Subject:

RE: Pre-Repair Inspection - Accident Involving SMB3069T & SHC928M D.O.A:

05/03/2018

Dear Sharifah,

Noted with thanks.

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: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Thursday, 7 June 2018 10:46 AM

To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR

<sur@lkkauto.com>

Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg> Subject: RE: Pre-Repair Inspection - Accident Involving SMB3069T & SHC928M D.O.A: 05/03/2018

WITHOUT PREJUDICE

Dear Veron,

We confirm COR @ \$2,815.78 before GST / 3 working days.

Thank you.

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243

Office +65 6817 1747

Email

sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



Disclaimer: This email and any attached files may be coincidental, privileged and intended solely for the addressee. It may not be reviewed, acted upon, filed or communicated to or by any other person. If you have received this email by error, please delete it and notify the sender immediately. The views expressed in this email are not necessarily the views of Tower Transit.

From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]

Sent: Thursday, 7 June, 2018 10:35 AM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab < sharifah@towertransit.sg; Taufikh (LKKAuto)

<Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: Subramanian Kasi <<u>Subramanian.kasi@towertransit.sg</u>>; Wu Tzu Ying <<u>Wu.Zy@towertransit.sg</u>> Subject: RE: Pre-Repair Inspection - Accident Involving SMB3069T & SHC928M D.O.A: 05/03/2018

Dear Sharifa,

WITHOUT PREJUDICE

Offer finalize amount \$2,815.78 before GST @ 3 working days.

Please confirmed.

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: Sharifah Nusaybah Binte Syed Jamil Binshahab [mailto:sharifah@towertransit.sg]

Sent: Thursday, 31 May 2018 4:47 PM

To: Taufikh (LKKAuto) < Taufikh@lkkauto.com >; SUR < sur@lkkauto.com >

Cc: Subramanian Kasi < Subramanian.kasi@towertransit.sg >; Wu Tzu Ying < Wu.Zy@towertransit.sg > Subject: RE: Pre-Repair Inspection - Accident Involving SMB3069T & SHC928M D.O.A: 05/03/2018

WITHOUT PREJUDICE

Dear Taufikh,

Please see attached GIA Report, repair estimate & after-repair photos as requested.

COR:

Parts: \$815.78 (before 7% gst) Labour: \$2,400.00 (before 7% gst)

Repair Days: 03 Days

Please finalise on the cost.

Thank you.

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243 Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd 21 Bulim Drive, Bulim Bus Depot, Singapore 648170 Registration number 201419417K www.towertransit.sg



Disclaimer: This email and any attached files may be coincidental, privileged and intended solely for the addressee. It may not be reviewed, acted upon, filed or communicated to or by any other person. If you have received this email by error, please delete it and notify the sender immediately. The views expressed in this email are not necessarily the views of Tower Transit.

From: Claim Workflow System [mailto:cwsmotorclaims@msfirstcapital.com.sg]

Sent: Wednesday, 7 March, 2018 11:10 AM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG

Subject: SURVEYOR APPOINTED; OUR REF: D18001895MFSH; YOUR REF: SMB3069T

Dear Sir/Madam

PRI Request For SMB3069T Accident Involving SHC0928M On 05-03-2018.

Please find below details for your reference

Claim number: D18001895MFSH

Insured vehicle number: SHC0928M

Accident date: 05-03-2018

Third-party vehicle number : SMB3069T

Assignment type: WITHOUT PREJUDICE: ACCIDENT NOT REPORTED

Surveyor: LKK AUTO CONSULTANTS PTE LTD

Officer-in-Charge : LURENE

PS: This is a system generated mail. Please do not reply to this mail.

Regards, Admin Team Claim Workflow System Motor Claims Department MS First Capital Insurance Limited

Tel: 6507 3848 Fax: 6507 3849

DISCLAIMER: This email and any attached files may be confidential, privileged and intended solely for the addressee. It may not be reviewed, acted upon, filed or communicated to or by any other person. If you have received this email in error please delete it and notify the sender immediately. If you do not wish to receive general email communications, or you wish to change/update your email details, please email grey@towertransit.co.uk to tell us. The views expressed in this email are not necessarily the views of Tower Transit

DISCLAIMER: This email and any attached files may be confidential, privileged and intended solely for the addressee. It may not be reviewed, acted upon, filed or communicated to or by any other person. If you have received this email in error please delete it and notify the sender immediately. If you do not wish to receive general email communications, or you wish to change/update your email details, please email grey@towertransit.co.uk to tell us. The views expressed in this email are not necessarily the views of Tower Transit



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

Y.		Affiliated to Federation Intern	ationale Des Experts En Autom	obile
IRS	T CAPITAL INSU	RANCE LTD	Ref : CS/FCI1800436	65/T1vbe2
	OBINSON ROAD 01 CITY HOUSES	INGAPORE 068877	Date: 11-06-2018 Code: FCI2	
		Policy Particula	ars :- THIRD PARTY CLAIR	M
	Insured Veh.	SHC 928M	Veh. Inspected	SMB 3069T
	Policy No.		Coverage (\$)	0.00
	Claim No.	D18001895MFSH	Excess (\$)	0.00
	Assign From	LURENE JAW	Assign Date	07/03/2018
		Vehicle Pa	articulars & Condition	
	Make & Model	MAN NL320F (A22)	c.c	10518
	Engine No.	HIDDEN	Year of Reg.	2013
	Chassis No.	WMAA22ZZ7D7001867	Colour	GREEN
	Odometer	-	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	275/70 R22.5	MICHELIN	6 mm
	L/H Front Tyre	275/70 R22.5	MICHELIN	6 mm
	R/H Rear Tyre	275/70 R22.5 (D)	MICHELIN	6/6 mm
	L/H Rear Tyre	275/70 R22.5 (D)	MICHELIN	6/6 mm
		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S AND N/S BODY.	
	DAMAGES SEE D	ETAILS.		
	7.57 4 200	Gen	eral Information	
	Accident Date	05/03/2018	Inspection Date	12/03/2018
	Survey held at	TOWER TRANSIT SINGAPO	ORE PTE. LTD.	
		21 BULIM DRIVE SINGAPORE 648170		
a.	A PART OF THE REAL PROPERTY.		Remarks	PARTY WAS TO
	B)THE INSPECTION	ISISTENT TO ACCIDENT REP ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS	IS. ED REPAIRS.
b.			ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	s



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. SMB 3069T

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	PANEL WHEELARCH TRIM	DEFORMED	50.03	50.03
1	RH SIDE PANEL R8 (PSV)	DENTED	690.00	690.00
1	VINYL CUT OUT STICKERS FOR "SG<3 BUS"	NECESSARY	40.25	40.25
8	GREEN WHEEL NUT POINTERS	MISSING	24.00	24.00
1	TOWER TRANSIT CUT OUT LOGO STICKERS	NECESSARY	11.50	11.50
			815.78	815.78
	LABOUR			
	TO REPLACE / REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING)		2,400.00	2,000.00
			2,400.00	2,000.00
	GRAND TOTAL		3,215.78	2,815.78

RECOMMENDED COST OF REPAIRS	2,815.78
RECOMMENDED COOK OF REPAIRO	

Report Ref No. CS/FCI18004365/T1vbe2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

K.S.

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 contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, does so at his or her own risk.