

CS, 10516022432, Kea3n2-1

Surveyor: Kenneth DOI: 28/10/16 Date/Time: 8/3/18 / 24/11/16 Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: SJV 9354K Name of insured: RASHIDA BIN TO RAHMAD Insured Tel No.: HP: 28/10/16 Excess Sec II :SS D.O.A.: 28/10/16 Is driver the owner? (YES / NO) Nature of Accident: Mohamed bin Mardun Driver Name / Age: 9,091656 (VL: YES / NO) Driver Tel No.:

Claim No.: Dm p21600409A Policy No.: mpcl670022860 Make / Model: Citroen c4 Place of Accident: Legar rd beside blk 472

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability: % Final ? Yes / No

51054915



INSRS: WSP: Tel: Liability: RMKS: Trans-Cab



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Table with columns: Date/Time, Description, STAGE, DATE / PIC. Includes sections for PRELIMINARY ADVICE, FINALIZATION, FINAL SETTLEMENT, and FINAL PAYMENT. Contains handwritten notes and dates like '12/3/18', '14/3/18', '12/4/18', '13/4/18', '17/04/18'.

Reject Case By (staff): Approved by: Date: 13/4/18

RECEIVED 17 APR 2018

17/04/18

ASS. REC. BY:

REF: CS/EC/16022432/Kth312 Special Instruction:

Surveyor: Kenneth ASSIGNMENT (Office)

From (Person): Phoebe of EC Date/Time: 25/10/2016

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: S1D 54915 Insured: STV 9354K

at Workshop m/s TRING CAB Tel: _____

of 2 AMK ST 63

Policy No: MC016AGU228600 Claim No: _____

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 20/10/2016
(Client's Record)

CA / REV / REP. / REV 24 HRS (up) H.O.D. Endorsement: _____

Date/Time: _____ Person Contacted: _____ Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	S1D54915 - CS / AXA 14015042 / RZU322 D.O.A: 6/8/2014
	STV9354K-X
	officer assign on 24/10/2016 but send email on 24/11/2016

REF: 1051

ASS. REC. BY:

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Ceb
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.

<input type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 02 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S140 5491J Yr Regn: 07 10

Type: M.Car / M.Cycle / Bus / Van / Lorry / 7 Taxi / Prime Mover /

Truck / Trailer or

Make: Toy wish c.c. 1987

Colour White 1Bl A/C: Insured / Std / NI / NA

Sp. Reading 750758 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDGJ20W305002422

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: Falken

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

TOYO / YOKO or

Front 2 mm Rear 8 mm

R/Bal. 2 mm L/Bal. 8 mm

L/Bal. 2 mm D.O.A. 25/10/16 D.O.I. 28/10/16

Survey held at

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

N/S Frt

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

Date / Time	Action / Instruction
<u>31/10</u>	<u>File pass to Cathrine</u>
	<u>Libby & 23rd Floor (Red. 8394-28:79%)</u>

Date/Time, File Pass to? : Prell. Report

1) 24/11/16 : Final Report

Date/Time, File Return to? _____

2) _____

Days Of Repair: 2

Resurvey No. of Trip: _____

Survey Fee:	<u>350</u>
Transportation:	_____
S + RS	_____
Photos	_____
Others	_____
TOTAL	_____

- Add Fee:
- : Site Insp (\$ _____)
 - : Interview (\$ _____)
 - : Tech. Invs (\$ _____)
 - : Weekend (\$ _____)

Report Format: TP

Lump Sum / I.B.I.: (\$ 2300/-)

Ashley Chong (LKK Auto)

From: Phoebe Jay Xie (ECICS, Operations / Claims) <PhoebeJay_Xie@ecics.com.sg>
Sent: Thursday, 24 November, 2016 2:49 PM
To: Ashley Chong (LKK Auto); SUR
Subject: Policy no : MPC16A00228600 SJV9354K DOA 25/10/16

Dear Ashley,
Please survey SHD5491S and submit your report to us, thank you

Best Regards,

Phoebe Jay Xie

ECICS Limited

DID: +65 6303 0180

FAX: +65 6338 9267

Email: phoebejay_xie@ecics.com.sg

follow us on  follow us on  visit our website  ecics.com.sg



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Roel Cruz

From: Siva Venthan (ECICS, Operations / Claims) <Siva_Venthan@ecics.com.sg>
Sent: Friday, 28 October, 2016 12:10 PM
To: Roel Cruz
Subject: RE: Third Party Claim: SHD9256D DOA: 22.10.16 Your Ref: GBE9965G

Dear Roel
As discussed LKK Kenneth shall carry out the PRI for this matter.
Thanks
Dear Lkk/Veron,
Pls assist we will bear the cost of the inspection

Best Regards,

Siva Venthan
ECICS Limited
DID: +65 6303 0171
FAX: +65 6338 9267
Email: siva_venthan@ecics.com.sg

Best Regards,

Siva Venthan
ECICS Limited
DID: +65 6303 0171
FAX: +65 6338 9267
Email: siva_venthan@ecics.com.sg

follow us on  facebook follow us on  twitter visit our website  ecics.com.sg

We are committed to excellence. For our continual improvement, please give your feedback to feedback@ecics.com.sg if you have any suggestions or have yet to receive a response to your issue. We welcome your feedback.

From: Roel Cruz [<mailto:roel.c@transcab.com.sg>]
Sent: Friday, 28 October, 2016 8:50 AM
To: Siva Venthan (ECICS, Operations / Claims)
Cc: Tracy Tan Li Sing (ECICS, Claims & Operations); Valerie Yap Jia Pei (ECICS, Operations)
Subject: RE: Third Party Claim: SHD9256D DOA: 22.10.16 Your Ref: GBE9965G

Dear Siva,

Please forward to FTA

8. Frankie Pang
9. Chua Soo Teck
10. Ng You Han

Thank you.

Mei Kwan (LKKAuto)

From: Phoebe Jay Xie (ECICS, Claims) <PhoebeJay_Xie@ecics.com.sg>
Sent: Thursday, 8 March, 2018 5:34 PM
To: Asher Sng (LKKAuto)
Cc: Admin A; SUR
Subject: RE: Policy no : MPC16A00228600 SJV9354K DOA 25/10/16 (O/ref: DMPC1600409H)
Attachments: SJV9354K.PDF

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Asher,

As requested.

Thank you.

Best Regards,

Phoebe Jay Xie

ECICS Limited

DID: +65 6303 0180

FAX: +65 6338 9267

Email: phoebejay_xie@ecics.com.sg

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 8 March, 2018 5:19 PM
To: Phoebe Jay Xie (ECICS, Claims)
Cc: Admin A; SUR
Subject: RE: Policy no : MPC16A00228600 SJV9354K DOA 25/10/16 (O/ref: DMPC1600409H)

Hi Phoebe,

Please kindly let us have insured GIA report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Phoebe Jay Xie (ECICS, Claims) [mailto:PhoebeJay_Xie@ecics.com.sg]
Sent: Thursday, 8 March 2018 5:00 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Phoebe Jay Xie

ECICS Limited

DID: +65 6303 0180

FAX: +65 6338 9267

Email: phoebejay_xie@ecics.com.sg

From: Ashley Chong (LKK Auto) [<mailto:admin-d@lkkauto.com>]
Sent: Thursday, 24 November, 2016 2:48 PM
To: Phoebe Jay Xie (ECICS, Operations / Claims); ASSIGNMENTS@LKKAUTO.COM
Cc: sur@lkkauto.com
Subject: RE: Policy no : MPC16A00228600 SJV9354K DOA 25/10/16

Dear Phoebe,

Thank you for the assignment.

Best Regards,

Ashley Chong | 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: Phoebe Jay Xie (ECICS, Operations / Claims) [mailto:PhoebeJay_Xie@ecics.com.sg]
Sent: Thursday, 24 November, 2016 2:49 PM
To: Ashley Chong (LKK Auto); SUR
Subject: Policy no : MPC16A00228600 SJV9354K DOA 25/10/16

Dear Ashley,

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Best Regards,

Phoebe Jay Xie

ECICS Limited

DID: +65 6303 0180

FAX: +65 6338 9267

Email: phoebejay_xie@ecics.com.sg

follow us on  facebook | follow us on  twitter | visit our website  ecics.com.sg

TRANS-CAB AUTO SERVICES PTE LTD
 NO.2 ANG MO KIO ST 63 SINGAPORE 589111
 TEL NO.6287 6666 FAX NO.6257 1330
 CO/GST REG NO.201019626G
SHD 5491S - ECICS

Candy

Not Notified
11 Sep @ 2300

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 5491S - Candy
JTDGJ20W305002422
TOYOTA
WISH 2.0 BI-FUEL
25.10.16
ECICS

PART		LIST	
1	1 Front Bumper	\$	CM 585.36 ✓
2	1 Front Bumper Lower Absorber	\$	SM 130.00 X
3	1 Front Bumper Reinforcement	\$	R 318.11 X
4	1 Front Bumper Retainer RH	\$	SM 74.50 X
5	1 Front Bumper Retainer LH	\$	Di 74.50 ✓
6	1 Front Bumper Fog Lamp LH	\$	SM 208.00 X
7	1 Front Fog Lamp Outer Chrome LH	\$	SM 190.00 X
8	1 Front Bumper Fog Lamp Grille LH	\$	SM 150.00 X
9	1 Front Headlamp LH	\$	CM 672.00 ✓
10	1 Radiator Grille	\$	SM 462.48 X
11	1 Bonnet	\$	R 1,019.16 X
12	1 Bonnet Centre 'TOYOTA' Logo Badge	\$	SM 115.44 X
13	1 Front Fender LH	\$	R 837.60 ✓
14	1 Front Fender Liner LH	\$	CM 369.14 ✓
15	1 Air-cleaner intake hose	\$	SM 199.42 X

TOTAL	\$	5,405.71
25%	\$	1,351.43
	\$	4,054.28

Special Nett

1	1Set Front Bumper Fastener Clip	\$	SM 50.00 ✓
2	1 CNG Sticker	\$	SM 30.00 ✓
3	1 Set Front fender Liner clip	\$	SM 30.00 ✓
4	1 Tyre FRT LH	\$	SM 180.00 X
5	1 Tyre Rim FRT LH	\$	SM 120.00 X

TOTAL	\$	410.00
TOTAL PARTS	\$	4,464.28

Putty And Spray Painting Of The Affected portion	\$	2,700.00	<i>400</i>
To Check Electrical Lighting Concerned.	\$	120.00	<i>200</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	<i>400</i>

TRANS-CAB AUTO SERVICES PTE LTD
 NO.2 ANG MO KIO ST 63 SINGAPORE 569111
 TEL NO.6287 6666 FAX NO.6257 1330
 CO/GST REG NO.201019626G
SHD 5491S - ECICS

Candy

To Rust-Proofing Of The Affected Areas.	\$		170.00 <i>30/</i>
To rust-proofing of the affected areas.	\$	<i>Repeats</i>	170.00 X
To apply paint protection system (PPS) maintain and enhancement	\$	<i>rr</i>	380.00 X
To check steering geometry and computer wheel alignment	\$	<i>rr</i>	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>rr</i>	170.00 X
			<hr/>
	\$		6,730.00
TOTAL	\$		<hr/> 11,194.28 <hr/>

REPAIR DAYS

~~10 DAYS~~

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/alter 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

ECICS LTD

Ref : CS/ICS16022432/Kth3n2

7 TEMASEK BOULEVARD
#10-03 SUNTEC TOWER ONE
SINGAPORE 038987

Date : 28-11-2016



Code : ICS

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJV 9354K	Veh. Inspected	SHD 5491S
Policy No.	MPC16A00228600	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	PHOEBE	Assign Date	25/10/2016

2. Vehicle Particulars & Condition

Make & Model	TOYOTA WISH (A)	c.c	1987
Engine No.	HIDDEN	Year of Reg.	2010
Chassis No.	JTDGJ20W305002422	Colour	WHITE / RED
Odometer	750758	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	LING LONG	2 mm
L/H Front Tyre	195/65 R15	LING LONG	2 mm
R/H Rear Tyre	195/65 R15	FALKEN	8 mm
L/H Rear Tyre	195/65 R15	FALKEN	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/10/2016	Inspection Date	28/10/2016
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **2 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. SHD 5491S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	CRACKED	585.36	585.36
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	130.00	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	318.11	-
1	FRONT BUMPER RETAINER RH	SERVICEABLE	74.50	-
1	FRONT BUMPER RETAINER LH	DISTORTED	74.50	74.50
1	FRONT BUMPER FOG LAMP LH	SERVICEABLE	208.00	-
1	FRONT FOG LAMP OUTER CHROME LH	SERVICEABLE	190.00	-
1	FRONT BUMPER FOG LAMP GRILLE LH	SERVICEABLE	150.00	-
1	FRONT HEADLAMP LH	CRACKED	672.00	672.00
1	RADIATOR GRILLE	SERVICEABLE	462.48	-
1	BONNET	TO REPAIR SEE LABOUR	1,019.16	-
1	BONNET CENTRE "TOYOTA" LOGO BADGE	NOT NECESSARY	115.44	-
1	FRONT FENDER LH	BENT	837.60	837.60
1	FRONT FENDER LINER LH	CRACKED	369.14	369.14
1	AIR-CLEANER INTAKE HOSE	SERVICEABLE	199.42	-
	LESS 25% DISCOUNT		-1,351.43	-634.65
			4,054.28	1,903.95
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	50.00	50.00
1	CNG STICKER (SN)	NECESSARY	30.00	15.00
1	SET FRONT FENDER LINER CLIP (SN)	NECESSARY	30.00	30.00
1	TYRE FRT LH (SN)	SERVICEABLE	180.00	-
1	TYRE RIM FRT LH (SN)	SERVICEABLE	120.00	-
			410.00	95.00
<u>LABOUR</u>				
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,700.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		120.00	20.00

Report Ref No. CS/ICS16022432/Kth3n2



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 (\$)
	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 AND BONNET.		2,800.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	REPEATED	170.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
			6,730.00	850.00
	GRAND TOTAL		11,194.28	2,848.95
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,300.00

Report Ref No. CS/ICS16022432/Kth3n2

KONG SENG CHEONG

Licensed Appraiser

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