

27/03/2002

ASS. PEC. BY:

REF: CS/FCI 180024924 / Rlvbn2 Special Instruction:

Surveyor:

Rasul

ASSIGNMENT (Office)

Date/Time: 15/03/2018 1230pm

From (Person):

CULS Satharu

of

FCI

Bill to:

Estimated Cost:

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

To Inspect Vehicle No:

SHB 89885

Insured:

SHA 8753H

Tel:

6544 6682

at Workshop m/s

Premier

of

23 Chungi South Ave 2 # 03-02

Policy No:

Claim No:

D18002134 MFSH

Sum Insured:

Excess:

D.O.A. 14/03/2018

Make of Veh:

(Client's Record)

H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS 'DS'

Date/Time: 16/03/2018 120pm

Person Contacted:

Gany

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SHB 89885 - PC24/ATG/12002313 / H1892W2

DIA: 2764412

SHA 8753H - X

21/3/18

Email preli revised to FCI

11/4/18

Ls \$ 850 confirmed by email (Ref 3392.51, 807)

# ASSIGNMENT

From: Date: 20/3/18

Estimated Cost:

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

To Inspect Vehicle No: SHB 89885  
at Workshop m/s Premier Automotive  
of 23 Changi South Ave 2 # 01-02

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: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS <sup>1</sup>wp

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time Action / Instruction

Veh No: SHB 89885 Yr Regn: 2013 / July

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

Truck / Trailer or

Make: Mercedes Benz E220 c.c. 2143

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 661608 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WDD 21200 224 758733

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Jammed / Leaked / Burnt or

Brake: ☒ Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16  
R: 1

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU4 PIR / SUMI /

TOYO / YOKO or Hankook

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 14/03/18 D.O.I. 20/03/18

Survey held at PREMIER

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

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

RECEIVED 12 APR 2018

Date/Time: File Pass to?

☐ : Preli. Report  
☐ : Final Report

Days Of Repair: 2

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

☐ \$ - RS ☐ SI

☐ Photos

☐ Others

TOTAL

135

50

50

25

260

1)

Date/Time: File Return to?

2) 11/4 - typist

Report Format: CWS

Lump Sum / I.B.I: (\$ 850)

Add Fee: ☐ : Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$



# 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/FCI18004924/R1vb

36 ROBINSON ROAD  
#16-01 CITY HOUSESINGAPORE 068877

Date : 15-03-2018



Code : FCI2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 8753H	Veh. Inspected	SHB 8988S
Policy No.		Coverage (\$)	0.00
Claim No.	D18002134MFSH	Excess (\$)	0.00
Assign From	CWS (SITHARA)	Assign Date	15/03/2018

## 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	14/03/2018	Inspection Date
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443	

## 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: D18002134MFSH  
Our Ref: CS/FCI18004924/R1vb

Date : 21/3/2018

The Motor Claims Department  
M/s FIRST CAPITAL INSURANCE LTD

Without Prejudice

Dear Sir/Madam,

**INITIAL INSPECTION REPORT OF VEHICLE NO. SHB 8988S**

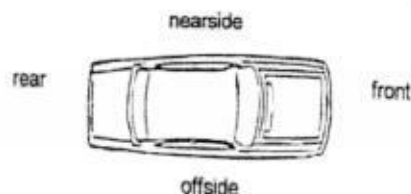
We thank you for your instruction on 15/3/2018

Please be informed that we had conducted the inspection of the above mentioned  
20/3/2018 at the premises of M/s PREMIER AUTOMOTIVE SERVICES PTE LTD  
and have the following to report:-

Workshop Estimate Amount	: S\$4,242.51
Revised Estimate Amount	: S\$423.00
"Check" Items Amount	: S\$2,128.42
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

**Description of Damage:**

The vehicle sustained damages at the  
front portion



Comments/Present Status:  
Damages Consistent

Yours faithfully,

**MOHAMMED RASUL**  
Automotive Assessor

**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	14-03-2018	<b>Our Ref No.</b> D18002134MFSH
<b>Accident Date</b>	14-03-2018	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHA8753H	<b>Third Party Vehicle.</b> SHB8988S
<b>Survey Location</b>	23 CHANGI SOUTH AVENUE 2 #03-02	
<b>Contact Person.</b>	GOH WEE DEK	
<b>Contact No.</b>	62148880/ 65446682	<b>Fax No.</b> 62141511
<b>Survey Type</b>	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
<b>Appointed Surveyor</b>	LKK AUTO CONSULTANTS PTE LTD	
<b>Contact Person</b>	NA	<b>Fax No.</b> 68416315
<b>Contact Number.</b>	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**

<b>Cc : Workshop</b>	PREMIER AUTOMOTIVE SERVICES PTE LTD	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	NA	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	SITHARA	

**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:** Wednesday, 11 April 2018 4:03 PM  
**To:** Rasul (LKKAUTO); 'weedek.goh@premiertaxi.com'  
**Cc:** SUR  
**Subject:** RE: SHB8988S- FINALIZE

Dear Wee Dek,

WITHOUT PREJUDICE

Confirm Lump Sum \$850 @ 2 Days.

**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)

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**From:** Rasul (LKKAUTO)  
**Sent:** Wednesday, 11 April 2018 3:53 PM  
**To:** Veron Chen (LKKAUTO) <veronchen@lkkauto.com>  
**Subject:** FW: SHB8988S- FINALIZE

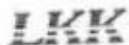
Best Regards,

**Rasul** | Assessor

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Rasul@lkkauto.com](mailto:Rasul@lkkauto.com) | fax: 6841-4315

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** Goh Wee Dek [<mailto:weedek.goh@premiertaxi.com>]  
**Sent:** Wednesday, 28 March, 2018 3:34 PM  
**To:** Rasul (LKKAUTO)  
**Subject:** SHB8988S- FINALIZE

Dear Rasul

Please confirm l/sum \$850 2Days.

The price for lower grille is \$123.20

Regards

Goh Wee Dek  
Assistant Claims Manager  
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443  
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511  
Visit us at: [www.premiertaxi.com.sg](http://www.premiertaxi.com.sg)

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 Please Consider Your Environmental Responsibility Before Printing This E-mail. SAVE OUR TREES and REDUCE POLLUTION

## Veron Chen (LKKAUTO)

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**From:** Veron Chen (LKKAUTO)  
**Sent:** Wednesday, 21 March 2018 3:50 PM  
**To:** 'Claim Workflow System'  
**Cc:** SITHARA@MSFIRSTCAPITAL.COM.SG; SUR  
**Subject:** RE: SURVEY ASSESSMENT - D18002134MFSH/1, SHB 8988S  
**Attachments:** SHB 8988S PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHB 8988S  
Date of survey: 20/3/2018  
Number of days: 2 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)

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**From:** Admin-D (LKKAUTO)  
**Sent:** Thursday, 15 March 2018 1:25 PM  
**To:** 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>  
**Cc:** SITHARA@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>  
**Subject:** RE: SURVEY ASSESSMENT - D18002134MFSH/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](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

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**From:** Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]  
**Sent:** Thursday, 15 March, 2018 12:30 PM  
**To:** [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)  
**Cc:** [CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG](mailto:CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG); [SITHARA@MSFIRSTCAPITAL.COM.SG](mailto:SITHARA@MSFIRSTCAPITAL.COM.SG)  
**Subject:** PRI: SURVEY ASSESSMENT - D18002134MFSH/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 Transaction History****Transaction History Details**

Log Date/Time:	31 Jul 2013 / 09:32:41	Receipt No.:	AACCI001-AX239-130731-000021
Asset Type:	Vehicle	Transaction Amount:	\$86,275.00
Asset ID:	SHB8988S	Channel:	AA Counterless - CYCLE & CARRIAGE INDUSTRIES PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20130731093241037780		
Vehicle No.:	SHB8988S		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Scheme:	Taxi (Company)		
First Registration Date:	31 Jul 2013		
Original Registration Date:	31 Jul 2013		
Vehicle Make:	MERCEDES BENZ		
Vehicle Model:	E 220 CDI BLUEEFFICIENCY		
Chassis No.:	WDD2120022A758733		
Engine No.:	65192431502762		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	2143		
Power Rating:	-		
Unladen Weight:	1735		
Maximum Laden Weight:	2270		
Primary Color:	White		
Secondary Color:	-		
Manufacturing Year:	2013		
Open Market Value:	\$40,946.00		
Minimum PARF Benefit:	\$20,595.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	31 Jul 2013 09:32:41		
COE No.:	2013073101001070N		
COE Expiry Date:	30 Jul 2021		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$51,810.00		
Lifespan Expiry Date:	30 Jul 2021		
Owner ID Type:	Company		
Owner ID:	200304975H		

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02

SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511

CO. REG:200707743D GST REG:200707743D

14-Mar-18

## ESTIMATE REPAIR BILL FOR MERCEDES W212 WAGON REGN NO: SHB 8988 S

1 pc	Bonnet grille <i>mainly work</i>	\$	590.18	<i>2✓</i>
1 pc	Front bumper	\$	1,184.55	<i>1✓</i>
1 pc	Front bumper lower grille <i>123.20 mainly work.</i>	<i>price?</i> \$	1,774.73	<i>2✓</i>
		\$	3,549.46	
		Less 10%	\$	354.95
			\$	3,194.51
<b>S/NETT</b>				
1 set	Front bumper clips	\$	48.00	<i>1✓</i>
1 pc	Front no. plate	\$	<del>50.00</del> 35	<i>1✓</i>
	Sundry		\$	<del>net 50.00</del> 10
	To labour charge for dismantle and renew the accident damaged parts. Including to knock-out, straighten, repair, reshape of the same	\$	<del>650.00</del>	<i>150</i>
	To putty and spray painting on the front bumper	\$	<del>250.00</del>	<i>180</i>
	<b>Total</b>	\$	<u>4,242.51</u>	

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

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:

*Rasul*  
*Hp 90010068*  
*2 days*  
*21/3/18*  
*4/3*  
*20/03/18 @ 1545*  
*Reg after repair*




## 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/FCI18004924/R1vbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 16-04-2018	
			Code : FCI2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 8753H	Veh. Inspected	SHB 8988S	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18002134MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	15/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	MERCEDES BENZ E220	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	WDD2120022A758733	Colour	WHITE	
Odometer	661608	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	5 mm	
L/H Front Tyre	205/60 R16	HANKOOK	5 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	5 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	5 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	14/03/2018	Inspection Date	20/03/2018	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
<b>5a. Remarks</b>				
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.				
<b>5b. Estimate Days of Repair</b>				
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 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 8988S**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	BONNET GRILLE	MOUNTING CRACKED	590.18	590.18
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,184.55	-
1	FRONT BUMPER LOWER GRILLE	MOUNTING CRACKED	1,774.73	123.20
	LESS 10% DISCOUNT		-354.95	-71.34
			3,194.51	642.04
<b><u>SPECIAL NETT ITEMS</u></b>				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	FRONT NO PLATE (SN)	CRACKED	50.00	35.00
1	SUNDRY (SN)	NECESSARY	50.00	10.00
			148.00	93.00
<b><u>LABOUR</u></b>				
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING TO KNOCK-OUT,STRAIGHTEN,REPAIR,RESHAPE OF THE SAME.INCLUSIVE OF THE REPAIR OF FRONT BUMPER.		650.00	150.00
	TO PUTTY AND SPRAY PAINTING ON THE FRONT BUMPER.		250.00	180.00
			900.00	330.00
<b>GRAND TOTAL</b>			<b>4,242.51</b>	<b>1,065.04</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>850.00</b>

Report Ref No. CS/FCI18004924/R1vbn2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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