

ASS. REC. BY:

REF:

CS/FCL18006204/Rlbbr2

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): CWS Wrene Jaw

of

FCL

Date/Time:

03042018 7:49pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKK 4943P

Insured:

SHC 7978Y

at Workshop m/s

Mova

Tel:

672 3392

of

Blk 1008 Bukit Merah Lane 3 #01-04

Policy No:

Claim No:

D18002636MTSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

29032018

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

04042018 9:45am

Person Contacted:

Nitha

Vehicle:

IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKK 4943P - NA / LFC 17015719 / KU DCA: 140817
	SHC 7978Y - NS / INC 16006957 / Hlbbr2 DCA: 160416
21/04/18 @ 17:09 p.m	revised PA to Lure via email.

Form

REF: FCI

5564I

ASSIGNMENT

From: Date: 25/6/2018

Estimated Cost:

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

To Inspect Vehicle No: SKK 4943P
at Workshop n/s: Mova Automotive
of: BIK 1008, BK+Merah Lane 3 #01-04

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.

☒	
N/S	O/S

Bal. or Market Value:

IDAC Accident Report: 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 ^{up}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKK 4943P Yr Regn: 2013 / July

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

Truck / Trailer or

Make: CHEVROLET ORLANDO 1.8AT 1796

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

Sp. Reading: 100 569 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KLMA 7551DK/60859

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: 225/50R18

R:

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 29/03/18 D.O.I. 25/06/18

Survey held at: Mova (BM)

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

N/S FR

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

Date / Time Action / Instruction

06/09/18 Confirmed L/S \$ 2,300/- @ 3days with Resu 1
(\$ 947.90 Red - 29%)

RECEIVED 06 SEP 2018

Under Time, File Pass to?

1) 06/09/18
Typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☒ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

Survey Fee:

Transportation:

S + R. SI

Photos

Others

Report Format :

Lump Sum / L.B.I: (\$ 2,300/- L/S)

TOTAL

130

50

50

37

267



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: D18002636MFSH

Date: 27 June 2018

Our Ref: CS/FCI18006204/R1sb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

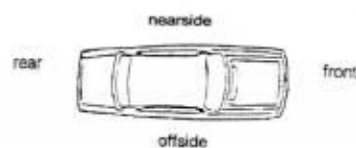
INITIAL INSPECTION REPORT OF VEHICLE NO. SKK 4943P .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 25/06/2018 at the premises of M/s Mova Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>3,297.90</u> .
Revised Estimate Amount	: S\$ <u>2,186.70</u> .
"Check" Items Amount	: S\$ <u>756.00</u> .
Market Value	: S\$ _____ .
LTA Reimbursement Value	: S\$ _____ .
Nett Value	: S\$ _____ .

Description of Damage:

The vehicle sustained damages at the n/s front portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 3 Days

Remarks :

Pending parts prices.

Yours faithfully,
Mohammed Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	03-04-2018	Our Ref No. D18002636MFSH
Accident Date	29-03-2018	Claim Type. Third Party
Insured Vehicle	SHC7978Y	Third Party Vehicle. SKK4943P
Survey Location	BLOCK 1008 BUKIT MERAH LANE 3 #01-04/06/08	
Contact Person.	NITHA	
Contact No.	62723892/ 0	Fax No. 62708314
Survey Type	WITHOUT PREJUDICE: ACCIDENT NOT REPORTED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

04/04/2018 @ 9:02am

Nitha with ref in

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	MOVA AUTOMOTIVE 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.

Job Sheet (/ClaimWS/Surveyor/JobSheet/236595)



PRI Documents



Close X

PRI Header Details

Claim No	D18002636MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & MC
Workshop Name	MOVA AUTOMOTIVE PTE LTD (Contact Person : NITHA)	Survey Location & Contact Details	BLOCK 1008 BUKIT MERAH LANE 3 #01-04/06 Mobile: 0 , Phone: 62723892 , Fax: 6270831 EmailId: NITHA@MOVA.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: ACCIDENT NOT REPORT		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHC7978Y	TP Vehicle No	SKK49
PRI Recieved Date	03-04-2018 06:06:46 PM	Surveyor Appointed Date	03-04-2018 07:50:08 PM	Surveyor Accept Date	04-04-

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	04-04-2018	Upload Survey Report *:	
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Vehicle Particulars

Make	Please Select Make	Model	Please Select Model	Year	Select
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

Upload Multiple Documents	
File Name	Action

Surveyor Job Remarks

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 6 September 2018 12:10 PM
To: 'Jacelyn'
Cc: 'SUR'; 'Rasul (LKKAuto)'
Subject: RE: FINALIZATION: SKK4943P - TP/FCI - CHEVROLET ORLANDO 1.8A (DOA 29.03.2018)

Dear Jacelyn,

Confirmed final fig of \$2,350.00 (lump sum) @ 3 days of repairs before GST.

Thank you.

Best Regards,

Shirley Hiew | 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: Jacelyn [mailto:jacelyn@movasg.com.sg]
Sent: Tuesday, 4 September 2018 5:33 PM
To: 'Rasul (LKKAuto)' <Rasul@lkkauto.com>
Cc: 'SUR' <sur@lkkauto.com>
Subject: FW: FINALIZATION: SKK4943P - TP/FCI - CHEVROLET ORLANDO 1.8A (DOA 29.03.2018)

Dear Rasul,

Please help to finalize the below case. Thank you.

Best Regards,

Jacelyn Ooi

Estimator

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



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From: Jacelyn [mailto:jacelyn@movasg.com.sg]
Sent: Thursday, 5 July 2018 6:17 PM
To: 'Rasul (LKK Auto)'
Subject: FINALIZATION: SKK4943P - TP/FCI - CHEVROLET ORLANDO 1.8A (DOA 29.03.2018)

Dear Rasul,

Please find the attached 'Marking Estimate', 'Check-Items' & After-Paint' photographs for your reference.

We propose the finalize amount at Lumpsum \$ 2,350.00. Kindly revert.

Best Regards,
Jacelyn Ooi
Estimator
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



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Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 27 June 2018 5:09 PM
To: 'Claim Workflow System'; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Cc: 'SUR'; 'Catherine Chong (LKK Auto)'; 'LKK Assignments'
Subject: RE: SURVEY ASSESSMENT - D18002636MFSH/1
Attachments: SKK 4943P - Preli Advise.pdf

Dear Lurene,

Enclosed herewith preliminary advice of SKK 4943P.

Thank you.

Best Regards,

Shirley Hiew | 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: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 4 April 2018 9:44 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; sur@lkkauto.com
Subject: RE: SURVEY ASSESSMENT - D18002636MFSH/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: Tuesday, 3 April, 2018 7:49 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18002636MFSH/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.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Estimate

03/04/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- XA026

Page # :- 1

Veh # :- SKK4943P

Veh Model :- CHEVROLET ORLANDO

Estimate# :- CK417311

Claim # :- TP/CK131213

ACC. Date :- 29/03/18

Terms :- C.O.D Days

Remarks :- MFG 24 JUL 2013 (2013)

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel : (65) 6476 3333
Fax : (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel : (65) 6272 3892
Fax : (65) 6270 8314

Co. Reg. 198904033G
GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	HEADLAMP LH	1	PC 840.00	840.00
2.	FRONT BUMPER TOP	1	PC 1,125.00	1,125.00
3.	FRONT BUMPER LOWER	1	PC 413.00	413.00
4.	FRONT BUMPER SIDE RETAINER LH	1	PC 28.00	28.00
5.	FRONT BUMPER CLIPS	10	PC 2.50	25.00
6.	FOGLAMP LH - CHECK NH	1	PC	
7.	FRONT BUMPER SPONGE - CHECK NH	1	PC	
8.	FRONT BUMPER REINFORCEMENT - CHECK NH	1	PC	
9.	FRONT FENDER LH - REPAIR R	1	PC	
LIST TOTAL S\$				2,431.00
10% DISCOUNT S\$				-243.10
				2,187.90

LABOUR :

TO INSPECT FRONT LIGHTING MECHANISM

TO REPAIR ON FRONT FENDER LH. TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION

TO SPRAY PAINT ON REPAIRED AREAS

LABOUR TOTAL S\$

30 500.00
350
300 500.00
400 500.00
1,110.00

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:

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 3,297.90

GST @ 7 % 230.85

AMOUNT DUE S\$ 3,528.75

Rasul
Hp 90010068

3 days

H/S

25/06/18 @ 1400

Remy after repair

28/6/18



Automotive Pte Ltd

Main Office:
Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722

Tel: (65) 6272 3892
Fax: (65) 6270 8314

Co. Reg. 199904033G
GST Reg. M2-0088884-2

Estimate

03/04/2018

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Page # :- 1

Veh # :- SKK4943P

Veh Model :- CHEVROLET ORLANDO

Estimate# :- CK417311

Claim # :- TP / CK131213

ACC. Date :- 29/03/18

Terms :- C.O.D Days

Remarks :- MFG 24 JUL 2013 (2013)

Attention :- XA026

No.	Description	Qty	U.Price	Amounts S\$
-----	-------------	-----	---------	-------------

LIST ITEMS :				
1.	HEADLAMP LH	1	PC	840.00
2.	FRONT BUMPER TOP	1	PC	1,125.00
3.	FRONT BUMPER LOWER	1	PC	413.00
4.	FRONT BUMPER SIDE RETAINER LH	1	PC	28.00
5.	FRONT BUMPER CLIPS	10	PC	2.50
6.	FOGLAMP LH - CHECK	1	PC	
7.	FRONT BUMPER SPONGE - CHECK	1	PC	
8.	FRONT BUMPER REINFORCEMENT - CHECK	1	PC	
9.	FRONT FENDER LH - REPAIR	1	PC	
LIST TOTAL S\$				2403.00
10% DISCOUNT S\$				- 243.10
TOTAL S\$				2162.70

LABOUR :

TO INSPECT FRONT LIGHTING MECHANISM

TO REPAIR ON FRONT FENDER LH. TO REMOVE & REPLACE DAMAGED ITEMS. REALIGN CONNECTION

TO SPRAY PAINT ON REPAIRED AREAS

LABOUR TOTAL S\$

LKK Auto Consultants hence notify the Reparer 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 Reparer

Signature:

Customer's Signature/Co. Stamp

MOVA AUTOMOTIVE PTE LTD

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 3,297.90

GST @ 7 % 230.85

AMOUNT DUE S\$ 3,528.75

LS = \$2350.00

\$2354.16

Part = \$2162.70

Lab = \$780.00

\$2942.70

LS - 20%

Rasul

Hp 90010068

3 days

HS

25/06/18 @ 1400

Rang after repair

30 50.00

350

300 500.00

400 500.00

780.00 1,110.00



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/FCI18006204/R1sbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 10-09-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7978Y	Veh. Inspected	SKK 4943P	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18002636MFSH	Excess (\$)	0.00	
Assign From	LURENE	Assign Date	03/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET ORLANDO 1.8AT	c.c	1796	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	KL1YA7551DK160859	Colour	GREY	
Odometer	100569	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/50 R18	MICHELIN	6 mm	
L/H Front Tyre	225/50 R18	MICHELIN	6 mm	
R/H Rear Tyre	225/50 R18	MICHELIN	6 mm	
L/H Rear Tyre	225/50 R18	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	29/03/2018	Inspection Date	25/06/2018	
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/06/08 SINGAPORE 159722			
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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKK 4943P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	HEADLAMP LH	SCRATCHED	840.00	840.00
1	FRONT BUMPER TOP	SCRATCHED	1,125.00	1,125.00
1	FRONT BUMPER LOWER	SCRATCHED	413.00	413.00
1	FRONT BUMPER SIDE RETAINER LH	SERVICEABLE	28.00	-
10	FRONT BUMPER CLIPS @\$2.50	NECESSARY	25.00	25.00
1	FOGLAMP LH (NPA)	NOT NECESSARY	-	-
1	FRONT BUMPER SPONGE (NPA)	NOT NECESSARY	-	-
1	FRONT BUMPER REINFORCEMENT (NPA)	NOT NECESSARY	-	-
1	FRONT FENDER LH (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 10% DISCOUNT		-243.10	-240.30
			2,187.90	2,162.70
	<u>LABOUR</u>			
	TO INSPECT FRONT LIGHTING MECHANISM.		50.00	30.00
	TO REPAIR ON FRONT FENDER LH. TO REMOVE & REPLACE DAMAGED ITEMS REALIGN CONNECTION. INCLUSIVE OF THE REPAIR OF FRONT FENDER LH.		560.00	350.00
	TO SPRAY PAINT ON REPAIRED AREAS.		500.00	400.00
			1,110.00	780.00
	GRAND TOTAL		3,297.90	2,942.70
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,350.00

Report Ref No. CS/FCI18006204/R1sbn2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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