

22/03/2007

ASS. BY:

REF:

CS/FCU 800-7763/RIr bn2

Special Instruction:

Surveyor

Rusul

ASSIGNMENT (Office)

From (Person):

CWS Sorene Ler

of

FCI

Date/Time:

27042018 11:17am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLG 2567P

Insured:

SHD 3179H

at Workshop m/s

Kah motor

Tel:

6514 3481

of

255 Alexandra Rd

Policy No:

Claim No:

D18003213MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

23042018

(Client's Record)

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

H.O.D. Endorsement:

Date/Time:

27042018 1130am

Person Contacted:

Anikka

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SLG 2567P- x

SHD 3179H - 103 / ECU 15013056 / Hlug 3n2

D.O.A. = 020815

Confirm \$5704.06 @ 6 days with Anikka

Red: \$3680.66, 34%

Signature

Rafael

REF:

5242B

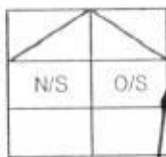
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLG 2567P
 at Workshop m/s KAH MOTOR
 of 2895, ALKAMARA RD
 Insured: FCL/NS
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

ANKKA

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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLG 2567P Yr Regn: 2016 / SEP
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: HONDA CIVIC 1.5 TURBO C.C: 1498
 Colour: GREEN A/C: Insured / Std / NI / NA
 Sp.Reading: 026320 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: MR4FC1660GT000086
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Order / Jammed / Leaked / Burnt or
 Brake: Order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/50R17
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>23/04/18</u>	D.O.I. <u>02/05/18</u>

Survey held at KAH MOTOR

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

O/S Rear

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

Date / Time Action / Instruction

RECEIVED 12 SEP 2018

Date/Time, File Pass to?

☐ : Preli. Report
☒ : Final Report

1) typist

Date/Time, File Return to?

2)

Days Of Repair: 6

Resurvey No. of Trip: 1

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

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

170
50
50
35
305

Report Format :

TP

Lump Sum / I.B.I. (\$ 5704.06)

MOTOR SURVEY ASSIGNMENT

Date	24-04-2018	Our Ref No. D18003213MFSH
Accident Date	23-04-2018	Claim Type. Third Party
Insured Vehicle	SHD3179H	Third Party Vehicle. SLG2567P
Survey Location	255 ALEXANDRA ROAD, SINGAPORE 159937	
Contact Person.	ANIKKA LAI	
Contact No.	65145481/ 65145481	Fax No. 63651949
Survey Type	DIRECT SETTLEMENT: SJE (EST. COR - \$7,842.39)	
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	KAH MOTOR CO. SDN. BHD.	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SERENE	

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.

Catherine Chong (LKK Auto)

From: Teo Swee Keong <TeoSweeKeong@msfirstcapital.com.sg>
Sent: Friday, 27 April, 2018 11:17 AM
To: 'assignments@lkkauto.com'
Cc: Serene Ler
Subject: SURVEY ASSIGNMENT - SUPER URGENT OUR REF: D18/3213 -
SLG2567P vs SHD3179H DOA: 23/4/2018
Attachments: SAS2396219.pdf; 2643_001.pdf
Importance: High

Dear Sirs

Survey request for your handling.

Thanks and Regards,

SK Teo
Motor Claims Dept

MS First Capital Insurance Ltd | 36 Robinson Road #16-01 City House Singapore 068877 | DID : 6507 3848 | Fax No. : 6507 3849 |

A Member of **MS&AD** INSURANCE GROUP

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data.

Please refer to www.msfirstcapital.com.sg for details of PDPA Personal Data Collection Statement.

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If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Aini Binte Md Min
Sent: Friday, April 27, 2018 9:57 AM
To: Teo Swee Keong <TeoSweeKeong@msfirstcapital.com.sg>
Subject: FW: SLG2567P vs SHD3179H DOA: 23/4/2018 - CHECK LIABILITY

D18/3213/CTPL – Revised est

Thanks & Regards

Aini
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House, #16-01 Singapore 068877 | TEL: 6507 3848
Fax: 6507 3849 | Company Reg. No. 195000106C

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If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

From: Anikka Lai [<mailto:anikkalai@honda.com.sg>]

Sent: Friday, 27 April, 2018 9:53 AM

To: Motor_Claims <Motor_Claims@msfirstcapital.com.sg>

Subject: RE: SLG2567P vs SHD3179H DOA: 23/4/2018 - CHECK LIABILITY

Dear Sir / Madam,

Re-attached the revised estimate cost of repair for your kind perusal, pls ignore the previous copy.

Appreciated very much if your could expedite the case and advise the liability of direct settlement soonest.

Thank you.

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937
DID : 65145481
Email: anikkalai@honda.com.sg

From: Anikka Lai

Sent: Thursday, 26 April, 2018 4:57 PM

To: 'motor_claims@msfirstcapital.com.sg' <motor_claims@msfirstcapital.com.sg>

Subject: FW: SLG2567P vs SHD3179H DOA: 23/4/2018 - CHECK LIABILITY

Dear Sir / Madam,

Yet to receive any news from your end. Your prompt action is much appreciated.

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937
DID : 65145481
Email: anikkalai@honda.com.sg

From: Anikka Lai

Sent: Wednesday, 25 April, 2018 11:37 AM

To: 'motor_claims@msfirstcapital.com.sg' <motor_claims@msfirstcapital.com.sg>

Subject: SLG2567P vs SHD3179H DOA: 23/4/2018 - CHECK LIABILITY

Dear Sir / Madam,

Attached pls find the GIA report and estimate cost of repair for your necessary action. Kindly advise the liability of direct settlement.

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937
DID : 65145481
Email: anikkalai@honda.com.sg

From: Printer Service
Sent: Wednesday, 25 April, 2018 11:32 AM
To: Anikka Lai <anikkalai@honda.com.sg>
Subject: Attached Image



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Janice Lee (LKKAuto)

From: Anikka Lai <anikkalai@honda.com.sg>
Sent: Tuesday, July 31, 2018 7:50 PM
To: Admin-D (LKKAuto); SUR
Cc: assignments
Subject: RE: FINALIZATION - SLG2567P
Attachments: 2223_001.pdf

Dear all,

Attached pls find the revised pre-invoice for your necessary action. The finalise amount is \$5704.06 and 6 working days.

****Note: Repair period does include Sunday and Public Holiday.***

Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

Thank you

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
DID : 6514 5248 HP : 8288 6302
Email: anikkalai@honda.com.sg

From: Anikka Lai
Sent: Tuesday, 26 June, 2018 9:51 AM
To: 'Catherine Chong (LKK Auto)' <admin-d@lkkauto.com>; 'SUR' <sur@lkkauto.com>
Cc: 'assignments' <assignments@lkkauto.com>
Subject: RE: FINALIZATION - SLG2567P

Dear all,

Yet to receive any reply, kindly expedite it.

Thank you.

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937

DID : 6514 5481 HP : 8288 6302
Email: anikkalai@honda.com.sg

From: Catherine Chong (LKK Auto) <admin-d@lkkauto.com>
Sent: Thursday, 24 May, 2018 9:00 AM
To: Anikka Lai <anikkalai@honda.com.sg>; 'SUR' <sur@lkkauto.com>
Cc: 'assignments' <assignments@lkkauto.com>
Subject: FW: FINALIZATION - SLG2567P

Dear Anikka,

Thank you for your email.

Dear Janice,

Kindly assist. Our ref: CS/FCI18007763/R1rb

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: Anikka Lai [<mailto:anikkalai@honda.com.sg>]
Sent: Wednesday, 23 May, 2018 8:45 PM
To: assignments <assignments@lkkauto.com>
Subject: FINALIZATION - SLG2567P

Dear Catherine,

We enclosed the total final repair costs for Veh no. SLG2567P, which survey by Mr. Rasul.

Vehicle No.	SLG2567P
Final Repair Costs (exclude GST)	\$5524.06
Repair Period* (Days)	6 days

****Note: Repair period does include Sunday and Public Holiday.***

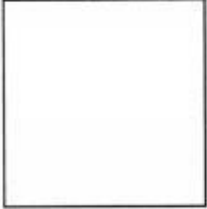
Please examine the above information carefully. If no discrepancy is reported within 7 days (exclude Sunday and Public Holiday) from the date of this email, the information will be considered as correct. Thereafter, no adjustment will be made.

In addition, I have attached photos of before paint, '?' items and supplementary parts (if any) for your records.

With Regards

Warmest Regards

Anikka Lai
Kah Motor Co. Sdn Bhd
255 Alexandra Road
Singapore 159937
DID : 65145481
Email: anikkalai@honda.com.sg



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**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : MS FIRST CAPITAL INSURANCE
 36 ROBINSON ROAD
 #16-01 CITY HOUSE
 SINGAPORE 068877

Registration No : SLG2567P
 Chassis No : MRHFC1660GT000086
 Model : CIVIC 1.5 TURBO VTIS YM2016
 Owner's Name : QUEK HUI NEE (GUO HUINI)
 Ins Policy No. :
 Date of Accident : 23/4/2018

Document No. : SQT18001700
 Date : 24. Apr 2018
 Customer No. : WZF002
 Svc Advisor : ANIKKA LAI SWEE KAM
 Engine No : L15B71624819
 Date | Time : 24. Apr 2018 8:11:51 PM
 Surveyor Name :
 Survey Date :
 Authorisation Date :

Page 1

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: QUEK HUI NEE OWNER INSURER: LIBERTY ACC DATE: 23/04/2018 SURVEYED BY: DATE: REF NO: TP INSURER: MS FCL TP VEH: SHD3179H						
67510-TEA-T00ZZ	PANELR.RR.DOOR	1	696.60	25	522.45	36.57	559.02
72930-TEA-T01	GARNISH ASSYR.RR.DOOR SASH	1	14.60	25	10.95	0.77	11.72
72721-TEA-T01	GARNISHR.RR.DOOR QUARTER OUT	1	9.90	25	7.42	0.52	7.94
72910-TEA-T01	MOLDING ASSYR.RR.DOOR	1	24.50	25	18.37	1.29	19.66
72925-TBA-A01	MOLDING ASSYR.RR.DOOR SASH	1	28.30	25	21.22	1.49	22.71
04636-TEA-T00ZZ	PANEL SETR.RR.OUTSIDE	1	691.00	25	518.25	36.28	554.53
04631-TEA-T00ZZ	PANELR.SIDE SILL	1	488.10	25	366.07	25.62	391.69
42700-TEA-T81	DISKALUMINIUM WHEEL	1	472.80	25	354.60	24.82	379.42
	Sum Item				1819.33	127.36	1,946.69
BOSUN	SUNDRIES	1	50.00	20	50.00	3.50	53.50
BOJSE	BODY JOINT SEALANT RR R FENDER	1	100.00	80	100.00	7.00	107.00
BOJSE	BODY JOINT SEALANT FOR QUATER GLASS	1	100.00	80	100.00	7.00	107.00
BKDR22R	REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST	1	800.00	560	800.00	56.00	856.00
BOMISC1	RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	160.00		160.00	11.20	171.20
BKRP02B	CUT OFF & RENEW RR FLOOR PANEL, FENDERS.STRAIGHTEN	1	2500.00	1400	2500.00	175.00	2675.00
BP04R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (4P)	1	2000.00	1125	2000.00	140.00	2140.00
BML02I	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER	1	180.00	X 1125	180.00	12.60	192.60

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Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : MS FIRST CAPITAL INSURANCE
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877
Registration No : SLG2567P
Chassis No : MRHFC1660GT000086
Model : CIVIC 1.5 TURBO VTIS YM2016
Owner's Name : QUEK HUI NEE (GUO HUINI)
Ins Policy No. :
Date of Accident : 23/4/2018

Document No. : SQT18001700
Date : 24. Apr 2018
Customer No. : WZF002
Svc Advisor : ANIKKA LAI SWEE KAM
Engine No : L15B71624819
Date | Time : 24. Apr 2018 8:11:51 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK	1	560.00	280	560.00	39.20	599.20
BG52R	REPLACE RR. R QTR GLASS.(N)	1	560.00	280	560.00	39.20	599.20
Sum Labor					7010.00	490.70	7,500.70
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	250.00	X n n	250.00	17.50	267.50
Sum Ext. Service					250.00	17.50	267.50

Survey By

Date & Time

Excess

Status

Signature

Rasul - Hp 90010068

02/05/18 @ 1545

Rasul
Hp 90010068

5-6 days

02/05/18 @ 1550

Resurvey & paint

Total Amount 9,079.33 635.56 9,714.89
Total (Inclusive of GST) 9,384.72 9,714.89

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:

Printed on 27/4/2018 9:47:57 AM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: S7415242B / QUEK HUI NEE
Chassis No: MRHFC1660GT000086
License No: SLG2567P
Mileage: 26320
Engine No: L15B71624819

Document No: SVO18025189
Printed By: ANIKKALAI
Order Date: 2. May 2018
Order Time: 4:24:19 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount	Amount incld GST
	SUPPLEMENTARY PART						
72925-TBA-A01	MOLDING ASSYR.RR.DOOR SASH	1	28.30	25	21.22	1.49	22.71
72910-TEA-T01	MOLDING ASSYR.RR.DOOR	1	24.50	25	18.37	1.29	19.66
71800-TEA-T01ZB	GARNISH ASSYR.SIDE SILL	1	114.40	25	85.80	6.01	91.81
	SUM PARTS:				125.39	8.79	134.18
	TOTAL SGD				125.39	8.79	134.18

Total Payable (SGD)

134.18

GST Amount is calculated from individual line(s)



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(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: S7415242B / QUEK HUI NEE
Chassis No: MRHFC1660GT000086
License No: SLG2587P
Mileage: 26320
Engine No: L15B71624819

Document No: SVO18025189
Printed By: ANIKKALAI
Order Date: 2. May 2018
Order Time: 4:24:19 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount incld Amount	Amount incld GST
SUPPLEMENTARY LABOUR:							
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00		180.00	12.60	192.60
SUM EXT SERVICE:					180.00	12.60	192.60
TOTAL SGD					180.00	12.60	192.60
Total Payable (SGD)							192.60

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer: WZF002 / MS FIRST CAPITAL
Chassis No: MRHFC1660GT000086
License No: SLG2567P
Mileage: 26320
Engine No: L15B71624819

Document No: SVO18025189
Printed By: ANIKKALAI
Order Date: 2. May 2018
Order Time: 4:24:19 PM
Service Advisor: ANIKKA LAI SWEE KAM

ITEM	DESCRIPTION	QTY	UNIT PRICE	DISC %	AMOUNT	7% GST Amount	Incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: QUEK HUI NEE OWNER INSURER: LIBERTY ACC DATE: 23/04/2018 SURVEYED BY: DATE: REF NO: TP INSURER: MS FCL TP VEH: SHD3179H						
67510-TEA-T00ZZ	PANEL RR.DR.DR	1	696.60	25	522.45	36.57	559.02
72930-TEA-T01	GARNISH ASSY.RR.DR SASH	1	14.60	25	10.95	0.77	11.72
72721-TEA-T01	GARNISH RR.DR QUARTER OUT	1	9.90	25	7.42	0.52	7.94
04636-TEA-T00ZZ	PANEL SET RR.OUTSIDE	1	691.00	25	518.25	36.28	554.53
42700-TEA-T81	DISK ALUMINIUM WHEEL	1	472.80	25	354.60	24.82	379.42
72925-TBA-A01	MOLDING ASSY.RR.DR SASH	1	28.30	25	21.22	1.49	22.71
72910-TEA-T01	MOLDING ASSY.RR.DR	1	24.50	25	18.37	1.29	19.66
71800-TEA-T01ZB	GARNISH ASSY.SIDE SILL	1	114.40	25	85.80	6.01	91.81
	SUM PARTS:				1,539.06	107.75	1,646.81
BOSUN	SUNDRIES	1	20.00		20.00	1.40	21.40
BOJSE	BODY JOINT SEALANT RR R FENDER	1	80.00		80.00	5.60	85.60
BOJSE	BODY JOINT SEALANT FOR QUATER GLASS	1	80.00		80.00	5.60	85.60
BKDR22R	REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST & ALIGN RR R DR.(N)	1	560.00		560.00	39.20	599.20
BOMISC1	RESET & CALIBRATE SMART ENTRY SYSTEM (N)	1	160.00		160.00	11.20	171.20
BKRP02B	CUT OFF & RENEW RR FLOOR PANEL, FENDERS.STRAIGHTEN ALIGN RR CHASSIS & RENEW DAMAGE PARTS.	1	1,400.00		1,400.00	98.00	1,498.00
BP04R	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	1,125.00		1,125.00	78.75	1,203.75
BMI02D	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK LININGS GARNISHES & ETC.(N)	1	280.00		280.00	19.60	299.60
BG52R	REPLACE RR. R QTR GLASS.(N)	1	280.00		280.00	19.60	299.60
	SUM LABOUR:				3,985.00	278.95	4,263.95
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	180.00		180.00	12.60	192.60
	SUM EXT SERVICE:				180.00	12.60	192.60
	TOTAL SGD				5,704.06	399.30	6,103.36
	Total Payable (SGD)						6,103.36




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/FCI18007763/R1rbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 26-09-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3179H	Veh. Inspected	SLG 2567P	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18003213MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	27/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA CIVIC 1.5 TURBO	c.c	1498	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	MRHFC1660GT000086	Colour	GREY	
Odometer	26320	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/50 R17	YOKOHAMA	6 mm	
L/H Front Tyre	215/50 R17	YOKOHAMA	6 mm	
R/H Rear Tyre	215/50 R17	YOKOHAMA	6 mm	
L/H Rear Tyre	215/50 R17	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/04/2018	Inspection Date	02/05/2018	
Survey held at	KAH MOTOR CO SDN BERHAD NO. 255 ALEXANDRA ROAD SINGAPORE 159937			
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:		6 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLG 2567P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	PANELR RR DOOR (SN)	BENT	522.45	522.45
1	GARNISH ASSYR RR DOOR SASH (SN)	NECESSARY	10.95	10.95
1	GARNISHR RR DOOR QUARTER OUT (SN)	NECESSARY	7.42	7.42
1	MOLDING ASSYR RR DOOR (SN)	SERVICEABLE	18.37	-
1	MOLDING ASSYR RR DOOR SASH (SN)	SERVICEABLE	21.22	-
1	PANEL SETR RR OUTSIDE (SN)	BENT	518.25	518.25
1	PANELR SIDE SILL (SN)	SERVICEABLE	366.07	-
1	DISKALUMINIUM WHEEL (SN)	SCRATCHED	354.60	354.60
1	SUNDRIES (SN)	NECESSARY	50.00	20.00
1	BODY JOINT SEALANT RR R FENDER (SN)	NECESSARY	100.00	80.00
1	BODY JOINT SEALANT FOR QUATER GLASS (SN)	NECESSARY	100.00	80.00
1	MOLDING ASSYR RR DOOR SASH (SN)(ADDITIONAL)	NECESSARY	21.22	21.22
1	MOLDING ASSYR RR DOOR (SN)(ADDITIONAL)	NECESSARY	18.37	18.37
1	GARNISH ASSYR SIDE SILL (SN)(ADDITIONAL)	SCRATCHED	85.80	85.80
			2,194.72	1,719.06
LABOUR				
	REMOVE & TRANSFER ITEMS TO NEW RR R DR.AJUST.		800.00	560.00
	RESET & CALIBRATE SMART ENTRY SYSTEM.		160.00	160.00
	CUT OFF & RENEW RR FLOOR PANEL,FENDERS,STRAIGHTEN.		2,500.00	1,400.00
	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (4P).		2,000.00	1,125.00
	INSPECT RR LIGHTING MECHANISMS PERFORM WATER.	NOT NECESSARY	180.00	-
	REMOVE & INSTALL SPEAKER BOARD RR SEATS TRUNK.		560.00	280.00
	REPLACE RR R QTR GLASS.		560.00	280.00
	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	NOT NECESSARY	250.00	-
	WHEEL ALIGNMENT X4 (ADDITIONAL).		180.00	180.00
			7,190.00	3,985.00
GRAND TOTAL			9,384.72	5,704.06

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RECOMMENDED COST OF REPAIRS			5,704.06
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Report Ref No. CS/FCI18007763/R1rbn2

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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