

SS. REC. BY:

REF:

CS/FC218008077/Dqbn2

Special Instruction:

Surveyor

Bryan.

ASSIGNMENT (Office)

From (Person):

LWS Sthara

of

FC2

Date/Time:

03/05/2018 11:12am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHA 1056H

Insured:

SHA 9151M

at Workshop m/s

Chunni mdr.

Tel:

6542 5119

of

Bik 10 Amk Ind Park 2A # 03-19

Policy No:

Claim No:

D18003413MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

30042018

(Client's Record)

CA / REV / REP. / REV 24 HRS 03.

H.O.D. Endorsement:

Date/Time:

03/05/2018 12:56pm

Person Contacted:

Irene

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SHA 1056H - CS/FC217008146/Kch3m2

DUA: 21042017

SHA 9151M - CS/AT415016469/HI205V2

DUA: 26092015

04/5/18 @ 2:46pm revised to Sthara by email.

REF:

ASSIGNMENT

COE 2022 May

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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.

N/S

O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

654

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHA 1056 H

Yr Regn:

2014 / May

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

Truck / Trailer or

Make:

Hyundai I40

c.c

1685

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

643865

T/Radio:

Insured / Std / NI / NA

Eng/No:

D4FDEU441550

C/No:

KMHLB41UMEU053856

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/60R16

R:

-11-

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

1

mm

L/Bal.

6

mm

D.O.A.

30/04/2018

D.O.I.

03/05/2018

Survey held at

Chunni Amk

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

O/S Front

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

Date / Time

Action / Instruction

31/05/18

First cap SHA 9151M

pinin 4/5 54001- with 6 days of work (Red 6 4821.04, 47/10)

RECEIVED 31 MAY 2018

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

6

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

TP

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

5400

170

50

50+50

57

377

MOTOR SURVEY ASSIGNMENT

Date	02-05-2018	Our Ref No. D18003413MFSH
Accident Date	30-04-2018	Claim Type. Third Party
Insured Vehicle	SHA9151M	Third Party Vehicle. SHA1056H
Survey Location	BLK 10 ANG MO KIO INDUSTRIAL PARK 2AAMK AUTOPOINT #03-19	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	64836016/ 65425119	Fax No. 65426039
Survey Type	DIRECT SETTLEMENT:	
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	CHUNNI MOTOR WORK PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	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.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 4 May 2018 2:45 PM
To: 'Claim Workflow System'; assignments
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18003413MFSH/1
Attachments: CSFCI18008077Dqb.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SHA 1056H.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sjewsc@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 3 May 2018 1:00 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 - D18003413MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

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: Thursday, 3 May, 2018 11:12 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18003413MFSH/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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18003413MFSH
Our Ref: CS/FCI18008077/Dqb

Date: 04 May 2018

The Motor Claims Department
First Capital Insurance Ltd

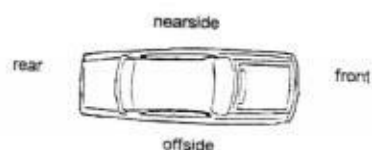
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 1056H

Please be informed that we had conducted the inspection of the abovementioned vehicle on 03/05/2018 at the premises of M/s CHUNNI MOTOR, and have the following to report:-

Workshop Estimate Amount	: S\$ 10,221.04 .
Revised Estimate Amount	: S\$ 5,017.28 .
"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 front portion.



Yours faithfully

Bryan Ang Tani
Motor Surveyor / Investigator

CHUNNI MOTOR WORK PTE LTD

To Insure by LKK

REPAIR ESTIMATE*

VEHICLE NO : SHA 1056H

DATE : 2.05.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>Dented</i>			\$ 1,526.00 ✓
	Bonnet Hinge (LH/RH) <i>NA</i>		\$ 91.30	\$ 182.60 X
	Front Bumper Cover <i>Crack</i>			\$ 562.30 ✓
	Front Bumper Sponge <i>NA</i>			\$ 142.20 X
	Front Bumper Reinforcement <i>NA</i>			\$ 526.10 X
	Front Bumper Grille (LH) <i>dented</i>			\$ 40.30 ✓
	Front Bumper Bracket Top (LH) <i>SLC</i>			\$ 22.40 X
	Front Bumper Bracket (LH) <i>SLC</i>			\$ 24.60 X
	Front Bumper Retainer Mounting <i>SLC</i>			\$ 9.20 X
	Headlamp Support Top Cover <i>SLC</i>			\$ 398.00 X
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50 ✓
	Headlamp (LH) <i>broken</i>			\$ 1,388.00 ✓
	Front Fender (LH) <i>repa Dented</i>			\$ 619.00 ✓
	Front Fender Apron Panel (LH) <i>repa Super Dented</i>			\$ 1,575.50 ✓
	Front Fender Shield (LH) <i>SLC</i>			\$ 169.80 X
	Inter Cooler <i>NA</i>			\$ 921.90 X
	Inter Cooler Mounting (2 PCS) <i>NA</i>			\$ 25.90 X
			6778.60	
			5422.88	
	SUB TOTAL			\$ 9,201.30
	LESS 20%			\$ 1,840.26
	DISCOUNTED TOTAL			\$ 7,361.04
	Labour Charge			
	Panel Beating			\$ 1,500.00 600/-
	Spray Painting Charge			\$ 1,000.00 600/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 100.00 40/-
	Towing Charge			\$ 60.00 NA
	Remove/Refix Aircon & Refill Gas			\$ 150.00 80/-
			1350/-	
	TOTAL LABOUR			\$ 2,860.00
	ESTIMATE TOTAL			\$ 10,221.04
				6772.88
			2/5	5400/-

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:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



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/FCI18008077/Dqbn2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 01-06-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 9151M	Veh. Inspected	SHA 1056H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18003413MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	03/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU053856	Colour	BLUE	
Odometer	643865	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/04/2018	Inspection Date	03/05/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
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		



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1056H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	DENTED	1,526.00	1,526.00
2	BONNET HINGE (LH/RH) @\$91.30	NOT NECESSARY	182.60	-
1	FRONT BUMPER COVER	CRACKED	562.30	562.30
1	FRONT BUMPER SPONGE	NOT NECESSARY	142.20	-
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	526.10	-
1	FRONT BUMPER GRILLE (LH)	DEFORMED	40.30	40.30
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (LH)	SERVICEABLE	24.60	-
1	FRONT BUMPER RETAINER MOUNTING	SERVICEABLE	9.20	-
1	HEADLAMP SUPPORT TOP COVER	SERVICEABLE	398.00	-
1	HEADLAMP SUPPORT PANEL ASSY	BROKEN	1,067.50	1,067.50
1	HEADLAMP (LH)	BROKEN	1,388.00	1,388.00
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT FENDER APRON PANEL (LH)	DENTED	1,575.50	1,575.50
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	169.80	-
1	INTER COOLER	NOT NECESSARY	921.90	-
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	25.90	-
	LESS 20% DISCOUNT		-1,840.26	-1,355.72
			7,361.04	5,422.88
LABOUR				
	PANEL BEATING.		1,500.00	600.00
	SPRAY PAINTING CHARGE.		1,000.00	600.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		100.00	40.00
	TOWING CHARGE.	NOT NECESSARY	60.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
			2,860.00	1,350.00
GRAND TOTAL			10,221.04	6,772.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,400.00

Report Ref No. CS/FCI18008077/Dqbn2



Report Ref No. CS/FCI18008077/Dqbn2

A handwritten signature in black ink, appearing to be 'Ang Bryan Tani'.

ANG BRYAN TANI

Automotive Assessor / Investigator

A handwritten signature in black ink, appearing to be 'Adrian Ling Wai Ping'.

ADRIAN LING WAI PING

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

Licensed Appraiser

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