

ASS. REC. BY:

REF: CS/FCL18008185/Kvbnz

Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): WS Karm Tun of FCL Date/Time: 04/05/2018 930am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SHD 388 Insured: SHD 3356M

at Workshop m/s Trans Cab Tel: 6287 6666

of No. 2 AMK ST 63

Policy No: Claim No: D18003467MFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 01/05/2018

CA / REV / REP. / REV 24 HRS DS H.O.D. Endorsement:

Date/Time: Person Contacted: Vehicle IN / OUT

Date/Time	Action/Instruction (<input checked="" type="checkbox"/>) Estimate
	SHD 388 - RS/TP18008185/Kvbnz O.A: 08/03/18
	SHD 3356M - RS/M3615001136/Hlgbk3 DUP: 120318
7/5/18	Email preli revised to FCS

ASS. REC. BY:

REF: FC71

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 Cab

Insured: _____

Policy No. _____

Claims No. _____

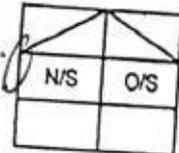
Sum Insured: _____ Excess: _____

(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: 01 days Res.: Yes or No

Lum Sum: 1-21 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S14038B Yr Regn: 06116
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____
Make: Pearl Latitude c.c. 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 20223 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIABLE 15AUC - 282705

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16
R: _____

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

Front R/Bal. 2 mm

L/Bal. 2 mm

D.O.A. 11/5/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or FR 11/5/18

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
7/5	File pass to Catherine
	\$1465.06 (Red 15,554.13, 919)

RECEIVED 8 MAY 2018

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

1) _____
2) 7/5 - typist

Days Of Repair: 1
Resurvey No. of Trip: _____

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

Survey Fee:	7x15 105
Transportation:	170 + 105
S - RS - SI	50
Photos	9
Others	
TOTAL	334

Report Format: CWS
Lump Sum / I.B.I: (\$ 1465.06)



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: D18003467MFSH

Our ref: CS/FC18008185/Kvb

Date : 7/5/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

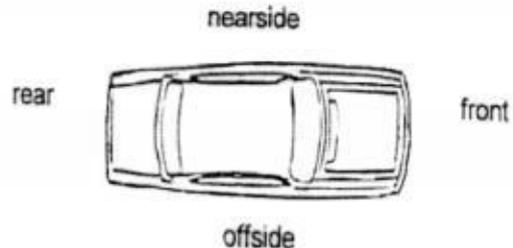
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 38B

We thank for your instruction on 4/5/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 4/5/2018 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$17,019.19
Revised Estimate Amount	: S\$1,465.06
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:
The vehicle sustained damages at the front LH door mirror.



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	03-05-2018	Our Ref No. D18003467MFSH
Accident Date	01-05-2018	Claim Type. Third Party
Insured Vehicle	SHD3356M	Third Party Vehicle. SHD38B
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	CANDY KONG	
Contact No.	62876666/ 62876666	Fax No. 62877764
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

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: Monday, 7 May 2018 3:18 PM
To: 'Claim Workflow System'
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18003467MFSH/1, SHD 38B
Attachments: SHD 38B PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 38B
Date of survey: 4/5/2018
Number of days: 1 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)

From: Admin-D (LKKAuto)
Sent: Friday, 4 May 2018 10:49 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18003467MFSH/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: Friday, 4 May, 2018 9:30 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18003467MFSH/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 PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD38B
Vehicle to be Exported:	Yes
Intended De-registration Date:	02 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002942
Chassis No.:	VF1ABL15AUC282705
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	10 Jun 2016
First Registration Date:	10 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Jun 2024
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	09 Jun 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$28,350.00
Total Rebate Amount:	\$43,348.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 02 May 2018

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 38B

AAD1805-002

*Not Assessed
1-B.1
Recovery Bk paint @ 1465.06*

Vehicle No.:	SHD 38B
Chassis No.:	VF1ABL15AUC282705
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	1.5.2018
Third Party Insurer :	FCIL

PART	LIST
1 DOOR PANEL FRT LH	\$ N 2,844.66
1 DOOR HINGE UPPER LH L70Y	\$ N 261.28
1 DOOR HINGE LOWER LH	\$ N 300.55
1 DOOR CHECK FRT LH	\$ S 194.77
1 DOOR CHECK BOLT	\$ S 22.69
1 DOOR LOCK FRT LH	\$ N 908.75
1 DOOR CATCH FRT LH	\$ S 131.23
1 DOOR HANDLE OUTER FRT LH	\$ S 477.76
1 DOOR HANDLE COVER FRT LH	\$ S 13.22
1 DOOR HANDLE MODULE FRT LH	\$ S 133.60
1 DOOR REGULATOR FRT LH	\$ S 505.19
1 DOOR REGULATOR MOTOR FRT LH	\$ S 796.46
1 DOOR REGULATOR GUIDE FRT LH	\$ S 120.97
1 DOOR PANEL REAR LH L70Y	\$ N 2,844.66
1 DOOR GUIDE REAR LH L70Y	\$ S 176.82
1 DOOR GUIDE SCREW	\$ S 10.85
1 DOOR HINGE UPPER LH L70Y	\$ N 274.50
1 DOOR HINGE LOWER L70Y	\$ N 300.55
1 DOOR HINGE BOLT	\$ S 10.85
1 DOOR HINGE NUT L70Y	\$ S 14.60
1 DOOR CHECK REAR LH/RH L70Y	\$ S 203.06
1 DOOR CHECK BOLT	\$ S 22.69
1 DOOR CHECK NUT	\$ S 3.75
1 DOOR MIRROR ASSY LH	\$ Red/mgmt 1,483.40

\$	12,056.88 86
10% \$	1,205.69
\$	10,851.19

Trans-cab Auto Services Pte Ltd

AAD1805-002

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 38B

Special Nett

1SET	BUMPER CLIP FRT	\$	66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
1SET	WHEELARCH CLIP FRT LH	\$	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	50.00	

TOTAL	\$	438.00
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TOTAL PARTS	\$	11,289.19
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,100.00	601	} NN
Putty and spray painting of the affected portion.	\$	1,800.00	69	
To rust-proofing of the affected areas.	\$	170.00	X	
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X	
To check steering geometry and computer wheel alignment	\$	220.00	X	
To transfer of tire, rim and on wheel balancing.	\$	170.00	X	
To Check Electrical Lighting Concerned.	\$	170.00	X 101	

Trans-cab Auto Services Pte Ltd

AAD1805-002

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 38B

To vacuum, replace, refix and recharge air condenser	\$	380.00 X
To replace, refix and top up coolant for radiator	\$	170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 X

}
NN

TOTAL \$ 5,730.00

Over All Total \$ 17,019.19

17

PART BY PART (REPAIR DAY)

3 DAYS
1 day

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:



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/FCI18008185/Kvbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 10-05-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 3356M	Veh. Inspected	SHD 38B
Policy No.		Coverage (\$)	0.00
Claim No.	D18003467MFSH	Excess (\$)	0.00
Assign From	KARENT	Assign Date	04/05/2018
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC282705	Colour	METALLIC WHITE / RED
Odometer	20223	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S DOOR MIRROR. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	01/05/2018	Inspection Date	04/05/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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:		1 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 38B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR HINGE UPPER LH L70Y	TO REPAIR SEE LABOUR	261.28	-
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT LH	SERVICEABLE	194.77	-
1	DOOR CHECK BOLT	SERVICEABLE	22.69	-
1	DOOR LOCK FRT LH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT LH	SERVICEABLE	131.23	-
1	DOOR HANDLE OUTER FRT LH	SERVICEABLE	477.76	-
1	DOOR HANDLE COVER FRT LH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT LH	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT LH	SERVICEABLE	505.19	-
1	DOOR REGULATOR MOTOR FRT LH	SERVICEABLE	796.46	-
1	DOOR REGULATOR GUIDE FRT LH	SERVICEABLE	120.97	-
1	DOOR PANEL REAR LH L70Y	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR GUIDE REAR LH L70Y	SERVICEABLE	176.82	-
1	DOOR GUIDE SCREW	SERVICEABLE	10.85	-
1	DOOR HINGE UPPER LH L70Y	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER L70Y	TO REPAIR SEE LABOUR	300.55	-
1	DOOR HINGE BOLT	SERVICEABLE	10.85	-
1	DOOR HINGE NUT L70Y	SERVICEABLE	14.60	-
1	DOOR CHECK REAR LH/RH L70Y	SERVICEABLE	203.06	-
1	DOOR CHECK BOLT	SERVICEABLE	22.69	-
1	DOOR CHECK NUT	SERVICEABLE	3.75	-
1	DOOR MIRROR ASSY LH	DENTED / MTG CRACKED	1,483.40	1,483.40

Report Ref No. CS/FCI18008185/Kvbn2



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 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-1,205.69	-148.34
			10,851.17	1,335.06
	<u>SPECIAL NETT ITEMS</u>			
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER "CHASSIS" (SN)	NOT NECESSARY	50.00	-
			438.00	-
	<u>LABOUR</u>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME INCLUSIVE OF THE REPAIR OF DOOR PANEL FRT LH, DOOR HINGE UPPER LH L70Y, DOOR HINGE LOWER LH, DOOR LOCK FRT LH, DOOR PANEL REAR LH L70Y, DOOR HINGE UPPER LH L70Y AND DOOR HINGE LOWER L70Y.		2,100.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,800.00	60.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	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	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-

Report Ref No. CS/FC118008185/Kvbn2



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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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			5,730.00	130.00
GRAND TOTAL			17,019.17	1,465.06
RECOMMENDED COST OF REPAIRS				1,465.06

Report Ref No. CS/FC118008185/Kvbn2

KONG SENG CHEONG

Licensed Appraiser

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