

03/2005

SS. REC. BY:

REF:

CS/ECL18010178/Agbnz

Special Instruction:

Surveyor

Adrian.

ASSIGNMENT (Office)

From (Person):

CWS Lurene Jaw

of

FCL

Date/Time:

05062018 9:50am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GU 5986D

Insured:

SHC 7050Z

at Workshop m/s

F-1 Autoclinic

Tel:

9271 2214

of

Blk 1 Kaki Bukit Ave 6 #01-43

Policy No:

Claim No:

D18004445MFSH

Sum Insured:

Excess:

Make of Vch:

D.O.A.

02062018

(Client's Record)

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

H.O.D. Endorsement:

Date/Time:

05062018 1037am

Person Contacted:

Chris

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	GU 5986D - NA / INC09024828/r DCA: 041109
	SHC 7050Z - NA / INC17011099/h4 DCA: 190517
06/6/18 @	12.12pm informed Lurene, we are pending estimate from repairer.
13/11/18 @	4.12pm revised to FCL by email.
	US \$3200, 6 days (Fed \$553.85, 63%)

ACC. REC. BY: Adrian King

REF:

ASSIGNMENT

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: 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:

645986D

Yr Regn:

2001 April

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

Truck / Trailer or

Make:

Daihatsu Hijet

1298

Colour

silver

A/C: Insured / Std / NI / NA

Sp. Reading

359780

T/Radio: Insured / Std / NI / NA

Eng/No:

JDAS221V001000672

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 155R13C

R: 155R13C

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

TOYO / YOKO or

Condor

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

05/06/8

Survey held at

F1 Autoclinic

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

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

Date / Time

Action / Instruction

TP 1st Gap

MV: 22K

LTA: 18649

Nett value: 3351.00

MV: 22K 86.5

PV: 18.6K

Nett: 3.4K

RECEIVED 14 DEC 2018

02872

Date/Time, File Pass to?

☐

: Preli. Report

11/12/12

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

6

Resurvey No. of Trip:

2

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + RS. SI

Photos

Others

TOTAL

Report Format:

TP

Lump Sum / L.P. (\$

300

160

50

50+50

45

355



Auto
Consultants
Pte Ltd

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

Your Ref: D18004445MFSH

Date: 13 December 2018

Our Ref: CS/FCI18010178/Aqb

The Motor Claims Department
First Capital Insurance Ltd

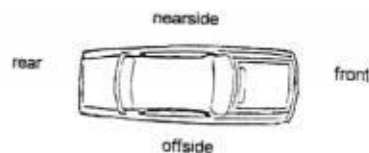
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. GU 5986D

Please be informed that we had conducted the inspection of the abovementioned vehicle on 05/06/2018 at the premises of M/s F-1 AUTOCLINIC, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>8,753.85</u>
Revised Estimate Amount	: S\$ <u>3,200.00 (Lump Sum)</u>
"Check" Items Amount	: S\$ <u>-</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:
The vehicle sustained damages
at the rear portion.



Yours faithfully

ADRIAN LING WAI PING
B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	04-06-2018	Our Ref No. D18004445MFSH
Accident Date	02-06-2018	Claim Type. Third Party
Insured Vehicle	SHC7050Z	Third Party Vehicle. GU5986D
Survey Location	1 KAKI BUKIT AVE 6 #01-43	
Contact Person.	CHRIS CHAN PICK YUEN	
Contact No.	0/ 92712214	Fax No. 0
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD <i>Adrian</i>	
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	F-1 AUTOCLINIC 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.

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Thursday, 13 December 2018 4:12 PM
To: 'Claim Workflow System'; assignments
Cc: SUR
Subject: RE: SURVEY ASSESSMENT - D18004445MFSH/1
Attachments: CSFCI18010178Aqb.pdf

Dear Sir/Madam,

Enclosed herewith preliminary advice of GU 5986D.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Shiau Chan (LKKAuto)
Sent: Wednesday, 6 June 2018 12:12 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004445MFSH/1

Dear Lurene,

Please be informed that we have inspected the vehicle GU 5986D on 05/06/2018.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Tuesday, 5 June 2018 10:39 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004445MFSH/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

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 6 June 2018 12:12 PM
To: 'Claim Workflow System'; assignments
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18004445MFSH/1

Dear Lurene,

Please be informed that we have inspected the vehicle GU 5986D on 05/06/2018.

We are pending for estimate from repairer.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Tuesday, 5 June 2018 10:39 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004445MFSH/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: Tuesday, 5 June, 2018 9:50 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18004445MFSH/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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

02872

Vehicle Details

Vehicle No.:

GU5986D

Vehicle to be Exported:

Yes

Intended De-registration Date:

04 Jun 2018

Vehicle Make:

DAIHATSU

Vehicle Model:

S221RV-ZMLF

Primary Colour:

Silver

Manufacturing Year:

2001

Engine No.:

0746947

Chassis No.:

JDAS221V001000672

Maximum Power Output:

-

Open Market Value:

\$14,637.00

Original Registration Date:

12 Apr 2001

First Registration Date:

12 Apr 2001

Transfer Count:

3

Actual ARF Paid:

\$732.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

31 Mar 2022

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

5

PQP Paid:

\$24,394.00

COE Rebate Amount:

\$18,649.00

Total Rebate Amount:

\$18,649.00

Message

Please note that the 5-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 04 Jun 2018.

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	0287Z

Vehicle Details

Vehicle No.:	GU5986D
Vehicle to be Exported:	Yes
Intended De-registration Date:	05 Jun 2018
Vehicle Make:	DAIHATSU
Vehicle Model:	S221RV-ZMLF
Primary Colour:	Silver
Manufacturing Year:	2001
Engine No.:	0746947
Chassis No.:	JDAS221V001000672
Maximum Power Output:	-
Open Market Value:	\$14,637.00
Original Registration Date:	12 Apr 2001
First Registration Date:	12 Apr 2001
Transfer Count:	3
Actual ARF Paid:	\$732.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	31 Mar 2022
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$24,394.00
COE Rebate Amount:	\$18,636.00
Total Rebate Amount:	\$18,636.00

Message

Please note that the 5-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 05 Jun 2018

OK

F-1 AUTOCLINIC PTE LTD

Block 25 Kaki Bukit Road 4, #05-26 Synergy @ KB Singapore 417800
 HP: 96583371 TEL: (65) 67022915 FAX: 67022916

Bk 25 Kaki Bukit Rd 4
 # 05-26 SYNERGY @KB
 Singapore 417800

TP 1st Cap

Xiao Chen

04th June 2018

JDA52214001000672

Accident date: 02ND June 2018

Estimated repair cost for vehicle no: GU5986D DAIHATSU

S/n	Qty	Items	U/price	Amount
1	1	Rear boot lid <i>Dented</i>		\$1,250.00 929.
2	1	Rear boot lid 70 km/h logo <i>3 new</i>		\$30.00 10(SN)
3	1	Rear boot lid 3 pan logo		\$30.00 10(SN)
4	1	Rear Boot Lid Lock <i>Damaged</i>		\$225.00 189
5	1	boot lid inner trim board <i>new</i>		\$420.00 *
6	1	boot lid inner rubber <i>cut</i>		\$210.00 187
7	1	Rear boot lid center Moulding <i>new</i>		\$115.00 *
8	1	Rear boot daihatsu logo <i>new</i>		\$25.00 *
9	1	Rear number plate <i>new</i>		\$50.00 *
10	2	Rear tail lamp <i>cracked</i>	\$240.00	\$480.00 *
11	2	Rear tail lamp panel <i>Repin</i>	\$88.00	\$176.00 *
12	1	Rear bumper <i>Deland</i>		\$750.00 588
13	8	Rear bumper clips <i>new</i>	\$12.90	\$103.20 30
14	2	Rear bumper side bracket <i>new</i>	\$121.10	\$242.20 64.
15	1	Rear bumper reverse sensor <i>not new</i>		\$350.00 *
16	2	Rear bumper side chrome <i>3 new</i>	\$83.20	\$166.40 *
17	1	rear bumper centre chrome		\$225.00 *
18	1	Rear end panel <i>Dented</i>		\$371.50 *
19	1	Rear End Panel Top Garnish <i>new</i>		\$182.20 *
20	1	Rear spare tire bracket <i>2 new</i>		\$171.25 *
21	1	Rear spare tire bracket lock		\$181.10 *
22	1	Rear Exhaust		\$680.00 *

Subtotal :- \$6,433.85

Labour charges

to Remove & install rear windscreen

\$120.00 ✓

Gum *rec*

\$50.00 ✓

To remove & re-fix rear exhaust

\$250.00 X

To remove & re-fix rear reverse sensor

1550 \$120.00 X

To Check Wiring System

\$60.00 30

Tuff kote

\$120.00 50

Panel beating

\$800.00 700

Spray painting

\$800.00 600

Subtotal :- \$2,320.00Total:- \$8,753.85

total: 3992.47.
 2/5: 3.2k.
 06 days

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

MS FIRST CAPITAL INSURANCE LTD

Ref : CS/FCI18010178/Aqbn2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 17-12-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 7050Z	Veh. Inspected	GU 5986D
Policy No.		Coverage (\$)	0.00
Claim No.	D18004445MFSH	Excess (\$)	0.00
Assign From	LURENE	Assign Date	05/06/2018

2. Vehicle Particulars & Condition

Make & Model	DAIHATSU HIJET	c.c	1298
Engine No.	HIDDEN	Year of Reg.	2001
Chassis No.	JDAS221V001000672	Colour	SILVER
Odometer	359780	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	155 R13C	CONDOR	6 mm
L/H Front Tyre	155 R13C	CONDOR	6 mm
R/H Rear Tyre	155 R13C	CONDOR	6 mm
L/H Rear Tyre	155 R13C	CONDOR	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	02/06/2018	Inspection Date	05/06/2018
Survey held at	BLK 1 KAKI BUKIT AVE 6 #01-43		
Repairer	F-1 AUTOCLINIC PTE LTD		

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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GU 5986D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID	DENTED	1,250.00	929.00
1	REAR BOOT LID LOCK	DAMAGED	225.00	189.00
1	BOOT LID INNER TRIM BOARD	NOT NECESSARY	420.00	-
1	BOOT LID INNER RUBBER	CUT	210.00	197.00
1	REAR BOOT LID CENTER MOULDING	NOT NECESSARY	115.00	-
1	REAR BOOT DAIHATSU LOGO	NECESSARY	25.00	25.00
1	REAR NUMBER PLATE	NOT NECESSARY	50.00	-
2	REAR TAIL LAMP @\$240.00	CRACKED	480.00	480.00
2	REAR TAIL LAMP PANEL @\$88.00	TO REPAIR SEE LABOUR	176.00	-
1	REAR BUMPER	DEFORMED	750.00	588.00
8	REAR BUMPER CLIPS @\$12.90	NECESSARY	103.20	30.00
2	REAR BUMPER SIDE BRACKET @\$121.10	NECESSARY	242.20	64.00
1	REAR BUMPER REVERSE SENSOR	NOT NECESSARY	350.00	-
2	REAR BUMPER SIDE CHROME @\$83.20	NOT NECESSARY	166.40	-
1	REAR BUMPER CENTRE CHROME	NOT NECESSARY	225.00	-
1	REAR END PANEL	DENTED	371.50	371.50
1	REAR END PANEL TOP GARNISH	NOT NECESSARY	182.20	-
1	REAR SPARE TIRE BRACKET	NOT NECESSARY	171.25	-
1	REAR SPARE TIRE BRACKET LOCK	NOT NECESSARY	181.10	-
1	REAR EXHAUST	NOT NECESSARY	680.00	-
	LESS 15% DISCOUNT		-	-431.03
			6,373.85	2,442.47
SPECIAL NETT ITEMS				
1	REAR BOOT LID 70KM/H LOGO (SN)	NECESSARY	30.00	10.00
1	REAR BOOT LID 3 PAX LOGO (SN)	NECESSARY	30.00	10.00
1	GUM (SN)	NECESSARY	50.00	50.00
			110.00	70.00
LABOUR				
	TO REMOVE & INSTALL REAR WINDSCREEN.		120.00	120.00

Report Ref No. CS/FCI18010178/Aqbn2



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 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & RE-FIX REAR EXHAUST.	NOT NECESSARY	250.00	-
	TO REMOVE & RE-FIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
	TO CHECK WIRING SYSTEM.		60.00	30.00
	TUFF KOTE.		120.00	50.00
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR TAIL LAMP PANEL.		800.00	700.00
	SPRAY PAINTING.		800.00	600.00
			2,270.00	1,500.00
GRAND TOTAL			8,753.85	4,012.47

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,200.00
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Report Ref No. CS/FCI18010178/Aqbn2

MARKET VALUE: \$22,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$18,649.00=NETT VALUE: \$3,351.00

ADRIAN LING WAI PING

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

Licensed Appraiser

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