

22/03/2002

ASS. REC. BY:

REF: CS/FCI18010905/Ksd3n2 Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

Lurene jaw

of

FCI

Date/Time: 14/6/18 @ 2:19 pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBG 933 Y

Insured:

SHD 8559 L

at Workshop m/s

Insurance's Auto

Tel:

9008 9959

of

BLK 5038, Amk Ave 3 # 01-405

Policy No:

Claim No:

D18004724 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

12/06/2018

CA / REV / REP. / REV 24 HRS

wp

H.O.D. Endorsement:

Date/Time:

2:52pm @ 14/6/18

Person Contacted:

Mr. Yeo

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

GBG 933 Y-X

SHD 8559 L-CS/FCI17018563/Kqbn2

DOA: 23/9/2017

14/06/18

@ 14:28 p.m. revised PA to Lurene via email.

5/7 @ 4290-21 email & confirm

ASS. REC. BY:

REF: 1021

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop m/s _____ Ins Arh

of _____

Insured: _____

Policy No. _____

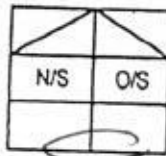
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vsh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: 863/c

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 1. A. 1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBG 933Y Yr Regn: 06, 17

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

Truck / Trailer or

Make: NIS NV200 c.c. 1397

Colour: M. Gray A/C: Insured / Std / NI / NA

Sp. Reading: 2318 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VM 20.100219

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD A/Rim or

Tyre Size: F: 185/60R14

R: _____

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

YOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 12/6/18

Survey held at

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

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

Date / Time Action / Instruction

10/6 File p.d. to Customer

(\$ 1,324.37 Red - 63%)

RECEIVED 06 JUL 2018

Date/Time, File Pass to?

06/07/18

☐ : Preli. Report

1) Type: st

☒ : Final Report

Date/Time, File Return to?

Days Of Repair: 5

Resurvey No. of Trlp: 2

Survey Fee:

Transportation:

Fotos

Others

TOTAL

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

Report Format :

Lump Sum / I.B.I: (\$ 4,290.21 P/P)

170 + 15
50
50 + 50
19
354



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: D18004724MFSH

Date: 19 June 2018

Our Ref: CS/FCI18010905/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

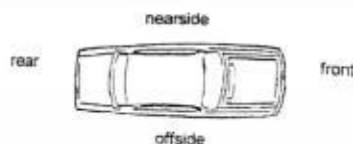
INITIAL INSPECTION REPORT OF VEHICLE NO. GBG 933Y

Please be informed that we had conducted the inspection of the abovementioned vehicle on 14/06/2018 at the premises of M/s Insurance's Auto and have the following to report:-

Workshop Estimate Amount	: S\$ <u>11,614.58</u>
Revised Estimate Amount	: S\$ <u>4,381.80</u>
"Check" Items Amount	: S\$ <u>496.50</u>
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 5 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	13-06-2018	Our Ref No. D18004724MFSH
Accident Date	12-06-2018	Claim Type. Third Party
Insured Vehicle	SHD8559L	Third Party Vehicle. GBG933Y
Survey Location	BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO INDUSTRIAL PARK 2	
Contact Person.	MR YEO	
Contact No.	90089959/ 0	Fax No. 64455393
Survey Type	WITHOUT PREJUDICE:	
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	INSURANCE'S AUTO	Attention. NIL
Cc : TP Solicitor	CHEONGHOH LAW CORPORATION	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/241429)



PRI Documents



Close



PRI Header Details

Claim No	D18004724MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & CHEONGH
Workshop Name	INSURANCE'S AUTO (Contact Person : MR YEO)	Survey Location & Contact Details	BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO INT Mobile: 0 , Phone: 90089959 , Fax: 64455393 EmailId: MAIL@CHEONGHOH.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHD8559L	TP Vehicle No	GBG933Y
PRI Recieved Date	13-06-2018 10:18:04 PM	Surveyor Appointed Date	14-06-2018 02:17:58 PM	Surveyor Accept Date	14-06-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	14-06-2018	Upload Survey Report *:	Choose File
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Vehicle Particulars

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

Multiple Documents Upload

File Name

Action

Surveyor Job Remarks

Remarks

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Tuesday, 19 June 2018 2:28 PM
To: 'Nivitha (LKK Auto)'; 'Claim Workflow System'; ASSIGNMENTS@LKKAUTO.COM
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; "SUR"
Subject: RE: SURVEY ASSESSMENT - D18004724MFSH/1
Attachments: GBG 933Y - Preli Advise.pdf

Dear Lurene,

Enclosed herewith preliminary advice of GBG 933Y.

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: Nivitha (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Thursday, 14 June 2018 2:54 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; "SUR" <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004724MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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, 14 June 2018 2:18 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18004724MFSH/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.

Insurance's Auto

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541.
Email: insurancesauto@hotmail.com Fax: 64455393 Tel: 90089959.

Kian Lee Hin Design & Furniture
989B Buangkok Crescent #11-60
Singapore 532986.

*Not withain
1.B.1
Resurvey B4 part*

*5 days
84290.21*

Vehicle No : GBG 933Y
Chassis No : VM20200219
Make : Nissan NV 200
Year : 2016

QTY	Description	Unit Price	Amount
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Estimate Cost Of Repair- Nett Items

1	Tail Door Assy		<i>As</i> \$1,824.60 ✓
1	Tail Door Lock		<i>As</i> \$281.00 X
1	Tail Door Number Plate Garnish		<i>sm</i> \$336.00 X
2	Number Plate Lamp LH/RH	\$78.40	<i>sm</i> \$156.80 X
1	Tail Door Inner Trimboard		<i>sm</i> \$204.80 X
2	Tail Lamp Assy LH/RH	\$258.70	<i>Atf sm X</i> \$517.40 X
1	End Panel	<i>347.60</i>	<i>As</i> \$485.00 ✓
1	End Panel Top Garnish		<i>As</i> \$79.90 ✓
1	Weather strip	<i>82.60</i>	<i>Drill</i> \$128.80 ✓
1	Rear Floor Panel		<i>As</i> \$2,143.70 X
1	Rear Bumper	<i>460.80</i>	<i>As/As</i> \$620.00 ✓
2	Tail Lamp RH/LH	\$239.80	<i>As/As</i> \$479.60 X
1	Rear Bumper		\$690.60 X
1	Tail Door Emblem 'NV200'	<i>76.40</i>	<i>As</i> \$90.00 ✓
1	Tail Door Emblem' Logo'	<i>55.00</i>	<i>As</i> \$60.00 ✓

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: _____
Date: _____

Labour Charges

To remove and replaced damaged parts including straightening repositioning replacement parts.

Supply Paint Material and necessary items. To respray replaced

Less 10% \$809.82
\$7,288.38

6001
\$1,500.00
5001
\$1,000.00

and other affected panels

\$75.00 201

Reconnect wiring at the damage section and check for proper functions.

\$200.00 601

To carry out antirust treatment on affected panels.

\$150.00 1201

To remove/refix rear windscreen to facilitate repair and check water leakage.

1201 \$150.00 X

To re,move/replace exhaust pipe. To realign exhaust system.

\$120.00 501

To install rear bumper sensor and check for proper function.

Special Nett Item

Rear Bumper Sensor
Rear Number Plate
Rear Number Plate Holder
Exhaust End Pipe
Exhaust Mounting @22.60
1 Sticker 70Km/h
1 Sticker 6pax
1 sticker 600kg
Rear Windscreen Sealant
Body Panel Sealant

shot 2001n
\$300.00
Sn \$45.00 X
Sn \$45.00 X
R \$524.00 X
Sn \$45.20 X
1201n \$20.00 125n
1201n \$20.00 125n
1201n \$12.00 ✓
1201n \$60.00 401n
1201n \$60.00 305n

Grand Total :

\$11,614.58



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/FCI18010905/Ksd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 09-07-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 8559L	Veh. Inspected	GBG 933Y	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18004724MFSH	Excess (\$)	0.00	
Assign From	LURENE	Assign Date	14/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN NV200	c.c	1597	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	VM20100219	Colour	METALLIC GREY	
Odometer	23181	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/60 R14	TOYO	7 mm	
L/H Front Tyre	185/60 R14	TOYO	7 mm	
R/H Rear Tyre	185/60 R14	TOYO	9 mm	
L/H Rear Tyre	185/60 R14	TOYO	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/06/2018	Inspection Date	14/06/2018	
Survey held at	INSURANCE'S AUTO BLK 5038 ANG MO KIO INDUSTRIAL PARK 2 #01-405 SINGAPORE 569541			
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 933Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	TAIL DOOR ASSY (N)	BENT	1,824.60	1,824.60
1	TAIL DOOR LOCK (N)	TO REPAIR SEE LABOUR	281.00	-
1	TAIL DOOR NUMBER PLATE GARNISH (N)	SERVICEABLE	336.00	-
2	NUMBER PLATE LAMP LH/RH @\$78.40 (N)	SERVICEABLE	156.80	-
1	TAIL DOOR INNER TRIMBOARD (N)	SERVICEABLE	204.80	-
2	TAIL LAMP ASSY LH/RH @\$258.70 (N)	SERVICEABLE	517.40	-
1	END PANEL (N)	BENT	485.00	347.60
1	END PANEL TOP GARNISH (N)	DENTED	79.90	79.90
1	WEATHER STRIP (N)	DISTORTED / CUT	128.80	82.60
1	REAR FLOOR PANEL (N)	TO REPAIR SEE LABOUR	2,143.70	-
1	REAR BUMPER (N)	BUCKLED / DENTED	620.00	460.80
2	TAIL LAMP RH/LH @\$239.80 (N)	REPEATED	479.60	-
1	REAR BUMPER (N)	REPEATED	690.60	-
1	TAIL DOOR EMBLEM "NV200" (N)	NECESSARY	90.00	76.40
1	TAIL DOOR EMBLEM "LOGO" (N)	NECESSARY	60.00	55.00
	LESS 10% DISCOUNT		-809.82	-292.69
			7,288.38	2,634.21
SPECIAL NETT ITEMS				
1	REAR BUMPER SENSOR (SN)	SHORTED	300.00	200.00
1	REAR NUMBER PLATE (SN)	SERVICEABLE	45.00	-
1	REAR NUMBER PLATE HOLDER (SN)	SERVICEABLE	45.00	-
1	EXHAUST END PIPE (SN)	TO REPAIR SEE LABOUR	524.00	-
2	EXHAUST MOUNTING @\$22.60 (SN)	SERVICEABLE	45.20	-
1	STICKER 70KM/H (SN)	NECESSARY	20.00	12.00
1	STICKER 6PAX (SN)	NECESSARY	20.00	12.00
1	STICKER 600KG (SN)	NECESSARY	12.00	12.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	60.00	40.00

Report Ref No. CS/FCI18010905/Ksd3n2



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 (\$)
1	BODY PANEL SEALANT (SN)	NECESSARY	60.00	30.00
			1,131.20	306.00
	LABOUR			
	TO REMOVE AND REPLACED DAMAGED PARTS INCLUDING STRAIGHTENING REPOSITIONING REPLACEMENT PARTS.INCLUSIVE OF THE REPAIR OF TAIL DOOR LOCK,REAR FLOOR PANEL AND EXHAUST END PIPE.		1,500.00	600.00
	SUPPLY PAINT MATERIAL AND NECESSARY ITEMS.TO RESPRAY REPLACED AND OTHER AFFECTED PANELS.		1,000.00	500.00
	RECONNECT WIRING AT THE DAMAGE SECTION AND CHECK FOR PROPER FUNCTIONS.		75.00	20.00
	TO CARRY OUT ANTIRUST TREATMENT ON AFFECTED PANELS.		200.00	60.00
	TO REMOVE/REFIX REAR WINDSCREEN TO FACILITATE REPAIR AND CHECK WATER LEAKAGE.		150.00	120.00
	TO REMOVE/REPLACE EXHAUST PIPE.TO REALIGN EXHAUST SYSTEM.	NOT NECESSARY	150.00	-
	TO INSTALL REAR BUMPER SENSOR AND CHECK FOR PROPER FUNCTION.		120.00	50.00
			3,195.00	1,350.00
GRAND TOTAL			11,614.58	4,290.21
RECOMMENDED COST OF REPAIRS				4,290.21

Report Ref No. CS/FCI18010905/Ksd3n2

KONG SENG CHEONG

Licensed Appraiser

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.