

ASS. REC. BY:

REP: CS/FCI 18011703/TI rd3 n2

Special Instruction:

SURVEYOR

Taufik

ASSIGNMENT (Office)

(WS)

From (Person):

Joanne Yang

of

FCI

Date/Time:

26/6/18 @ 5:55pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHC 854S

Insured:

SHA 7827K

at Workshop m/s

Ding Automotive

Tel:

9466 9828

of

31 Corporation Road

Policy No:

Claim No:

D18004971 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

22/06/2018

CA / REV / REP. / REV 24 HRS

lup

H.O.D. Endorsement:

Date/Time:

9:53am @ 27/6/18

Person Contacted:

Mr. Guang

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SHC 854S - CS / QW0900757A / Rcr1

D&A: 02/01/2009

SHA 7827K - 003 / AIG 18003360 / Klub392

D&A: 19/02/2018

11/7/18

Revert thru email.

12/7/18

Confirm \$1,500 @ 2 days (Red: 91302.10, 46/)

Signature: Taylor

REF: FCI

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 Rport: \_\_\_\_\_ 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  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Veh No: SHC 854S Yr Regn: 20/6 Jan  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Hyundai I40 c.c. 1685  
 Colour: yellow A/C: Insured / Std / NI / NA  
 Sp. Reading: 329578 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: 1CMHLB414M64281038  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Brim / STD A/Rim or  
 Tyre Size: F: 205/60R16  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Triangle  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bal: 6 mm R/Bal: 6 mm  
 L/Bal: 6 mm L/Bal: 6 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 27/6/18 @ 1550  
 Survey held at: Ding Auto 31 Corporation Rd.  
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or  
 FRT N/S  
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction SIF 4545 Shy Fett

RECEIVED 16 JUL 2018

Date/Time: File Pass to?  : Preli. Report  
 : Final Report

Days Of Repair: 2  
 Resurvey No. of Trip: 1

Date/Time: File Return to?

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

Survey Fee:  
 Transportation  
 ) 3 + RE. St  
 Photos  
 ) Other  
 TOTAL

110
50
50
17
227

Report Format: TP  
 Lump Sum / H.P.T. (\$): 1500



Auto  
Consultants  
Pte Ltd

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

Your Ref: D18004971MFSH

Our Ref: CS/FCI18011703/T1rd3

The Motor Claims Department  
First Capital Insurance Ltd

Dear Sir/Madam,

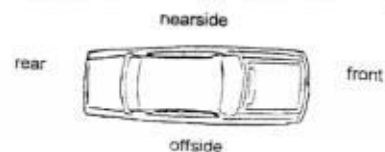
**INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 854S**

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.06.2018 at the premises of M/s DING AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 2,808.10</u>
Revised Estimate Amount	: <u>S\$ 1,876.48</u>
"Check" Items Amount	: <u>S\$</u>
Market Value	: <u>S\$ -</u>
LTA Reimbursement Value	: <u>S\$ -</u>
Nett Value	: <u>S\$ -</u>

Description of Damage:

The vehicle sustained damages  
at front n/s portion.



Yours faithfully  
TAUFIKH  
Automotive Assessor

**MOTOR SURVEY ASSIGNMENT**

Date 25-06-2018 Our Ref No. D18004971MFSH

Accident Date 22-06-2018 Claim Type. Third Party

Insured Vehicle SHA7827K Third Party Vehicle. SHC854S

Survey Location 31 CORPORATION ROAD SINGAPORE

Contact Person. MR.GUANG

Contact No. 62577130/ 94669828 Fax No. 0

**Survey Type**

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 DING AUTOMOTIVE PTE LTD Attention. NIL

Cc : TP Solicitor NA TP Solicitor Fax No. NA

Officer Incharge JOANNEY

**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.

**Janice Lee (LKKAuto)**

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**From:** Admin@Ding Automotive <admin@dingautomotive.com.sg>  
**Sent:** Monday, July 09, 2018 1:14 PM  
**To:** taxiscs@stengg.com; Taufikh (LKKAuto); SUR  
**Cc:** ACCOUNTS@DINGAUTO.SG; Asher Sng (LKKAuto)  
**Subject:** RE: SHC854S - Finalize Amount & After Repair Photo .  
**Attachments:** AFTER PAINT 1.jpg; AFTER PAINT 2.jpg; AFTER PAINT 3.jpg; AFTER PAINT 4.jpg; AFTER PAINT 5.jpg; AFTER PAINT 6.jpg

Dear Taufikh, Asher and LKK Motor Claims Officers,

Kindly see attached and help to finalize with us.

We have sent out email below on 28 June and we have not receive your finalize amount till date.

Thank you and we look forward to hear from you soon.

Best Regards,  
Kenneth Ding  
HP: 92313123  
Fax: 6452 0614

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**From:** taxiscs@stengg.com [mailto:taxiscs@stengg.com]  
**Sent:** Thursday, June 28, 2018 5:51 PM  
**To:** taufikh@lkkauto.com; sur@lkkauto.com  
**Cc:** ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; AsherSng@lkkauto.com  
**Subject:** SHC854S - Finalize Amount & After Repair Photo .

Dear Taufikh ,

Please see below for the finalize according to our conversion to finalize for SHC854S

AFTER PAINT

Finalize Amount  
Total Repair - 02 Days  
Lump Sum

Labour - \$430  
Parts - \$1808.10  
Parts after 20% discount =\$1446.48  
Total L+P=\$1876.48 - 20% lump sum  
Final Amount = \$1501.18

Please help to close this case ASAP

Thanks

# DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

**ESTIMATE REPORT** 1ST Quotation

26/06/2018 13:50

JOB-NO: 50110737

**OWNER'S PARTICULARS**

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 1

ADDRESS: 383 SIN MING DRIVE  
SINGAPORE 575717 0

64739522

**VEHICLE DETAILS**

LICENSE NO: SHC0854S

TRANS: AUTO

CHASSIS: KMHLB41UMGU081038

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4DFDU566463

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

**CLAIM DETAILS**

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<b>LABOUR</b>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	350.00	0.00	350.00		Y	200
2 ADJUST HEADLAMP AIM & RESETTING HEADLAMP & DIAGNOSTIC ( CLEAR FAULT CODE )	1.00	150.00	0.00	150.00		Y	30
3 RESPRAY FRONT BUMPER	1.00	250.00	0.00	250.00		Y	x m
4 RESPRAY FRONT FENDER LH	1.00	250.00	0.00	250.00		Y	200
TOTAL:		1,000.00	0.00	1,000.00			
<b>MATERIALS</b>							
1 HEADLAMP LH	1.00	1,808.10	0.00	1,808.10	L	Y	aut
2 REPAIR FRONT FENDER LH	1.00	0.00	0.00	0.00	S	Y	Rp
TOTAL:		1,808.10	0.00	1,808.10			
TOTAL PARTS & LABOUR:		2,808.10	0.00	2,808.10			

EXCESS/LOADING-SS 0.00

No. Of Day: 02

RE-SURVEY: BEFORE/AFTER PAINTING PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: 27, 2, 18

SURVEYED BY: Tan Jiah

CONTACT NO: 97445744

FAX NO: \_\_\_\_\_

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001  
Ding Auto User 1

ESTIMATOR  
STA AUTOCENTRE  
TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

**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/FCI18011703/T1rd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 17-07-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 7827K	Veh. Inspected	SHC 854S
Policy No.		Coverage (\$)	0.00
Claim No.	D18004971MFSH	Excess (\$)	0.00
Assign From	JOANNE YONG	Assign Date	26/06/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU081038	Colour	YELLOW
Odometer	329578	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	TRIANGLE	6 mm
L/H Front Tyre	205/60 R16	TRIANGLE	6 mm
R/H Rear Tyre	205/60 R16	TRIANGLE	6 mm
L/H Rear Tyre	205/60 R16	TRIANGLE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	22/06/2018	Inspection Date	27/06/2018
Survey held at	31 CORPORATION ROAD		
Repairer	DING AUTO 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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>	



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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 854S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	HEADLAMP LH LESS 20% DISCOUNT	CUT	1,808.10 -	1,808.10 -361.62
			1,808.10	1,446.48
	<b>SPECIAL NETT ITEMS</b>			
1	FRONT FENDER LH (NPA)(SN)	TO REPAIR SEE LABOUR	-	-
			-	-
	<b>LABOUR</b>			
	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF FRONT FENDER LH.		350.00	200.00
	ADJUST HEADLAMP AIM & RESETTING HEADLAMP & DIAGNOSTIC & CLEAR FAULT CODE).		150.00	30.00
	RESPRAY FRONT BUMPER.	NOT NECESSARY	250.00	-
	RESPRAY FRONT FENDER LH.		250.00	200.00
			1,000.00	430.00
	<b>GRAND TOTAL</b>		<b>2,808.10</b>	<b>1,876.48</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>1,500.00</b>

Report Ref No. CS/FCI18011703/T1rd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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