

RES. REC. BY:

REF: CS/FCL18011836/Urbn2

Special Instruction:

Survivor

ASSIGNMENT (Office)

From (Person): CWS May Anna of FCL Date/Time: 28062018 824am

Estimated Cost: Bill to:

OD / TR / WS / TR RES / OD RES / EVA / INV / MY / CS

To Inspect Vehicle No: SKQ 11407P Insured: SHC 8390K

at Workshop m/s Progressive Tel: 67415336

of Blk 3027A Ubi Rd 1 #01-45/46

Policy No: Claim No: 018003010MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 23062018

(Client's Record)

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

09-072018 @ after 2pm

H.O.D. Endorsement:

Date/Time: 28062018 1047am Person Contacted: Lily Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKQ 11407P - X
	SHC 8390K - CS/FCL18010570 / NSD3 DA: 070618
10/7/18	Email preli revised to FCI

(08/11/13) wef

ASS. REC. BY:

REF:

FCI

ASSIGNMENT

From: Date: 9/7/18

Estimated Cost:

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

To Inspect Vehicle No: SKQ 4407P

at Workshop m/s Progressive

of BIK 3022A, ubi Rd 1 # 01-45/46

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: \$81k

IDAC Accident Rpt: Consistent?: Yes or No

CA / PR Seen: ☒ Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 1.3% 3 Val.: Yes or No

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

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKQ 4407P Yr Regn: 11/14

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

Truck / Trailer or

CA /

Make: NISSAN ALMERA c.c. 1498

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 45809 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MNTBBAN1720500033

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Jammed / Leaked / Burnt orBrake: ☒ Jammed / Leaked / Burnt or

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

Tyre Size: F:

R: 185/65R15

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

TOYO / YOKO or

Front

R/Bal. 7 mm

Rear

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 23/6/18

D.O.I. 9/7/18

Survey held at

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

Rear A/S.

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

Date / Time Action / Instruction

No second hand parts

20/7/18 confirmed final by 41777.71 with Reg.
Red: \$1556.77, 471.

RECEIVED 20 JUL 2018

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: 3

1) typist

☒ : Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: TP

Lump Sum / I.B.I: (\$ 1777.71)

130

50

50

42

272



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: D18005010MFSH

Our ref: CS/FCI18011836/Urb

DATE: 10/7/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam

INITIAL INSPECTION REPORT OF VEHICLE NO. SKQ 4407P

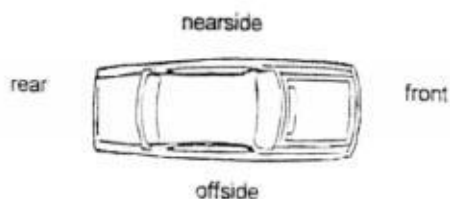
We thank for your instruction on 28/6/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on vehicle on 9/7/2018 at the premises of M/s PROGRESSIVE AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$3,334.48
Revised Estimate Amount	: S\$1,777.71
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear n/s portion.



Comments/Present Status:

Damages Consistent

Yours faithfully,

MARCUS CHUA
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	26-06-2018	Our Ref No. D18005010MFSH
Accident Date	23-06-2018	Claim Type. Third Party
Insured Vehicle	SHC8390K	Third Party Vehicle. SKQ4407P
Survey Location	BLK 3022A UBI ROAD 1 #01-45/46	
Contact Person.	PEIWEN	
Contact No.	67415336/0	Fax No. 67417208
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	PROGRESSIVE AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

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: Tuesday, 10 July 2018 12:02 PM
To: 'Claim Workflow System'
Cc: MAYCHUA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18005010MFSH/1, SKQ 4407P
Attachments: SKQ 4407P PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKQ 4407P

Date of survey: 9/7/2018

Number of days :3 days

Best Regards,

Veron Chen | Case Handler on behalf of Jannice

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: Thursday, 28 June 2018 10:20 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: MAYCHUA@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005010MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

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, 28 June, 2018 8:24 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; MAYCHUA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005010MFSH/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.

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
GST: 201006949C RCB NO: 201006949C

n.p. of Adhokul
hkh
9/7/18
to be photo surveyed
3 day.

M/S: TAY AH LENG
BLK 7 PUNGGOL FIELD WALK #10-13
SINGAPORE 828742

Estimate No: EST1503772
Date: 25 Jun 2018
Policy No: MT/00422841
Veh Reg No: SKQ4407P
Make/Model: NISSAN ALMERA 1.5
4AT ABS AIRBAG 2WD
4DR
Chassis No: MNTBBAN17Z0500033
Engine No: HR15970439C
Reg. Date: 28/11/2014

ATTN: FIRST CAPITAL INSURANCE

Your Ref No: TP 0618-5121
Claim Type: Third Party
Accident Date: 23/06/2018
TP Veh Reg No: SHC 8390 K

Estimate Repair Cost to Vehicle No :SKQ4407P

Description	U/Price	Quantity	Price SS	Amount SS
Net Price				
1 REAR BUMPER	507.00	1 PC	507.00	—
2 REAR BUMPER CLIPS	4.40	10 PC	44.00	—
3 REAR BUMPER FOAM	126.40	1 PC	126.40	X
4 REAR BUMPER SIDE HOLDER - LH	30.90	1 PC	30.90	—
5 REAR BUMPER SIDE HOLDER - RH	30.90	1 PC	30.90	X
6 REAR PANEL	398.30	1 PC	398.30	X
7 REAR PANEL TOP GARNISH	109.70	1 PC	109.70	X
			1,247.20	
		Less 10%	124.72	1,122.48
Special Net				
8 REAR BUMPER SENSOR	254.00	3 PC	762.00	12C 254
			762.00	762.00
Labour				
9 TO KNOCK OUT DENTS, CUT/WELD REAR PANEL, REMOVE, REPLACE ACCIDENT PARTS	600.00	1 JOB	600.00	420
10 TO RESPRAY PAINT ON ACCIDENT PORTIONS	600.00	1 JOB	600.00	450
11 TO CHECK WIRING	20.00	1 JOB	20.00	✓
12 TO TRANSFER REAR BUMPER SENSOR	100.00	1 JOB	100.00	50
13 TO REMOVE, REFIX REAR GARNISH	80.00	1 JOB	80.00	60
14 TO TUFF-KOTE	50.00	1 JOB	50.00	X
			1,450.00	1,450.00

Total SS 3,334.48

Add GST @ 7% 233.41

Total Amount Payable SS 3,567.89

TOTAL: SINGAPORE DOLLAR THREE THOUSAND FIVE HUNDRED SIXTY SEVEN AND CENTS EIGHTY NINE ONLY

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:

For PROGRESSIVE AUTOMOTIVE PTE LTD

AUTHORISED SIGNATURE

P-581.9
10%
52371
1777.71

PROGRESSIVE AUTOMOTIVE PTE LTD

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: progauto@progauto.com.sg
GST:201006949C RCB NO:201006949C

Not Allowed
late
9/7/18
Take photo before repair.
3 day.

M/S: TAY AH LENG
BLK 7 PUNGGOL FIELD WALK #10-13
SINGAPORE 828742

Estimate No: EST1503772
Date: 25 Jun 2018
Policy No: MT/00422841
Veh Reg No: SKQ4407P
Make/Model: NISSAN ALMERA 1.5
4AT ABS AIRBAG 2WD
4DR

ATTN: FIRST CAPITAL INSURANCE

Your Ref No: TP 0618-5121
Claim Type: Third Party
Accident Date: 23/06/2018
TP Veh Reg No: SHC 8390 K

Chassis No: MNTBBAN17Z0500033
Engine No: HR15970439C
Reg. Date: 28/11/2014

Estimate Repair Cost to Vehicle No :SKQ4407P

Description	U/Price	Quantity	Price SS	Amount SS
Net Price				
1 REAR BUMPER	507.00	1 PC	DIS 507.00	✓
2 REAR BUMPER CLIPS	4.40	10 PC	rec 44.00	✓
3 REAR BUMPER FOAM	126.40	1 PC	11 126.40	X
4 REAR BUMPER SIDE HOLDER - LH	30.90	1 PC	sent 30.90	✓
5 REAR BUMPER SIDE HOLDER - RH	30.90	1 PC	11 30.90	X
6 REAR PANEL	398.30	1 PC	A 398.30	X
7 REAR PANEL TOP GARNISH	109.70	1 PC	11 109.70	X
			1,247.20	581.90
	Less 10%		124.72	1,122.48
				523.71
Special Net				
8 REAR BUMPER SENSOR	254.00	3 PC	shld 762.00	1 PC 254 ✓
			762.00	762.00
Labour				
9 TO KNOCK OUT DENTS. CUT/WELD REAR PANEL. REMOVE. REPLACE ACCIDENT PARTS	600.00	1 JOB	600.00	420 ✓
10 TO RESPRAY PAINT ON ACCIDENT PORTIONS	600.00	1 JOB	600.00	450 ✓
11 TO CHECK WIRING	20.00	1 JOB	20.00	✓
12 TO TRANSFER REAR BUMPER SENSOR	100.00	1 JOB	100.00	50 ✓
13 TO REMOVE. REFIX REAR GARNISH	80.00	1 JOB	80.00	60 ✓
14 TO TUFF KOTE	50.00	1 JOB	50.00	X
			1,450.00	1,450.00/000
Total				SS 3,334.48
Add GST @ 7%				233.41
Total Amount Payable				SS 3,567.89

TOTAL: SINGAPORE DOLLAR THREE THOUSAND FIVE HUNDRED SIXTY SEVEN AND CENTS EIGHTY NINE ONLY

PAID 523.71

SN 254.00

LAB. 1000.00

1777.71

For PROGRESSIVE AUTOMOTIVE PTE LTD

AUTHORISED SIGNATURE



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/FCI18011836/Urbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-07-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8390K	Veh. Inspected	SKQ 4407P	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18005010MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	28/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN ALMERA (A)	c.c	1498	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	MNTBBAN17Z0500033	Colour	SILVER	
Odometer	45809	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/65 R15	BRIDGESTONE	7 mm	
L/H Front Tyre	185/65 R15	BRIDGESTONE	7 mm	
R/H Rear Tyre	185/65 R15	BRIDGESTONE	7 mm	
L/H Rear Tyre	185/65 R15	BRIDGESTONE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/06/2018	Inspection Date	09/07/2018	
Survey held at	PROGRESSIVE AUTOMOTIVE PTE LTD BLK 3022A UBI ROAD 1 #01-45/46, SINGAPORE 048716			
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:		3 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKQ 4407P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (N)	DISTORTED	507.00	507.00
10	REAR BUMPER CLIPS @\$4.40 (N)	NECESSARY	44.00	44.00
1	REAR BUMPER FOAM (N)	NOT NECESSARY	126.40	-
1	REAR BUMPER SIDE HOLDER-LH (N)	BENT	30.90	30.90
1	REAR BUMPER SIDE HOLDER-RH (N)	NOT NECESSARY	30.90	-
1	REAR PANEL (N)	TO REPAIR SEE LABOUR	398.30	-
1	REAR PANEL TOP GARNISH (N)	NOT NECESSARY	109.70	-
	LESS 10% DISCOUNT		-124.72	-58.19
			1,122.48	523.71
SPECIAL NETT ITEMS				
3	REAR BUMPER SENSOR @\$254.00 (SN)	SHORTED (1 PC ONLY)	762.00	254.00
			762.00	254.00
LABOUR				
	TO KNOCK OUT DENTS,CUT/WELD REAR PANEL,REMOVE,REPLACE ACCIDENT PARTS.INCLUSIVE OF THE REPAIR OF REAR PANEL.		600.00	420.00
	TO RESPRAY PAINT ON ACCIDENT PORTIONS.		600.00	450.00
	TO CHECK WIRING.		20.00	20.00
	TO TRANSFER REAR BUMPER SENSOR.		100.00	50.00
	TO REMOVE,REFIX REAR GARNISH.		80.00	60.00
	TO TUFF-KOTE.	NOT NECESSARY	50.00	-
			1,450.00	1,000.00
GRAND TOTAL			3,334.48	1,777.71

RECOMMENDED COST OF REPAIRS			1,777.71
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Report Ref No. CS/FCI18011836/Urbn2

CHUA KANG SENG

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.