

23/03/2003

ASS. REC. BY:

REF: CS/FCI 18011878/Kgd3n2 Special Instruction:

Surveyor:

CWS

ASSIGNMENT (Office)

From (Person):

Senele ler

of

PEI

Date/Time:

29/6/18 @ 9.49am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLG 41021

Insured:

SHD 3439H

at Workshop m/s:

Esteem Performance

Tel:

64841221

of

BLK 5033, AMK Ind Park 2 # 01-251

Policy No:

Claim No:

D18004935 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

20/06/2018

CA / REV / REP. / REV 24 HRS

'up'

02/07/2018 @ afternoon

H.O.D. Endorsement:

Date/Time:

10:39am @ 29/6/18

Person Contacted:

jenny

Vehicle-IN/OUT

Date/Time

Action/Instruction

(✓)

Estimate

SLG 41021 - X

SHD 3439 H - X

07/7/18 @

1.43pm revised to Senele ler by email.

30/7

8655.40 Certificate. (Red \$351.28, 77%)

REF: FCI

Coca-Cola

ASSIGNMENT

From:

Date:

02072018

Estimated Cost:

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

To inspect Vehicle No:

SLG 4102J

at Workshop m/s

Esteem Performance

of Blk 5033 AMK Ind Park 2 #01-251

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

1 pm

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

Bal. or Market Value:

883k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.: Yes or No

Lum Sum:

1.311

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLG 4102J

Yr Regn:

09, 16

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

Truck / Trailer or

Make:

Toyota Prius

c.c

1798

Colour:

m. Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

146589

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTOKB 31-U 503 535161

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F. Pirelli 195/65R15

R. Pirelli

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

TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

5

mm

L/Bal.

9

mm

L/Bal.

5

mm

D.O.A.

20/6/18

D.O.I.

21/7/18

Survey held at

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

C/S R

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

Date / Time

Action / Instruction

3/7 File pass to Catherine

RECEIVED 31 JUL 2018

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

2

Resurvey No. of Trip:

1

Survey Fee:

Transportation

) \$ + RS. \$

) Photos

) Others

TOTAL:

100

50

50

10

210

Report Format:

TP

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

655.40

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



Auto
Consultants
Pte Ltd

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

Your Ref: D18004935MFSH

Date: 03 July 2018

Our Ref: CS/FCI18011878/Kqd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

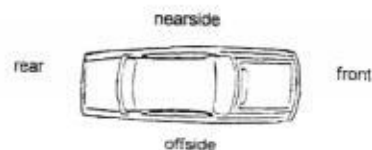
INITIAL INSPECTION REPORT OF VEHICLE NO. SLG 4102J .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 02/07/2018 at the premises of M/s ESTEEM PERFORMANCE, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>1,600.68</u> .
Revised Estimate Amount	: S\$ <u>655.40</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 o/s front portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	22-06-2018	Our Ref No. D18004935MFSH
Accident Date	20-06-2018	Claim Type. Third Party
Insured Vehicle	SHD3439H	Third Party Vehicle. SLG4102J
Survey Location	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259	
Contact Person.	CARMEN LIM	
Contact No.	64841221/ 87990066	Fax No. 64847829
Survey Type	WITHOUT PREJUDICE: EST. COR - \$1,600.68	
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	ESTEEM PERFORMANCE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SERENE	

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/241696)



PRI Documents



Close



PRI Header Details

Claim No	D18004935MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & ESTEEM P GRAB RENTAL MENG]
Workshop Name	ESTEEM PERFORMANCE PTE LTD (Contact Person : CARMEN LIM)	Survey Location & Contact Details	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259 Mobile: 87990066 , Phone: 64841221 , Fax: 64847821 EmailId: CARMEN@ESTEEMPERF.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE: EST. COR - \$1,600.68		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHD3439H	TP Vehicle No	SLG4102J
PRI Recieved Date	28-06-2018 01:36:16 PM	Surveyor Appointed Date	29-06-2018 09:47:58 AM	Surveyor Accept Date	29-06-2018 1

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	29-06-2018	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

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Tuesday, 3 July 2018 1:43 PM
To: 'Claim Workflow System'; assignments
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18004935MFSH/1
Attachments: CSFCI18011878Kqd3.pdf

Dear Serene,

Enclosed herewith preliminary advice of SLG 4102J.

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: Friday, 29 June 2018 10:44 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004935MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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

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: Friday, 29 June 2018 9:49 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SERENELER@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18004935MFSH/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



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLG 4102 J

Not Authorised

Parts	(a) Cost / List Price Items	\$	940.90
	Plus/Less 25%	\$	235.23
	Total of Cost / List	\$	705.68
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	45.00
Total Parts Cost		\$	750.68
Labour		\$	850.00
Total		\$	1,600.68

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:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 21/7/18 at 12:50

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : Required / Not Required Not Required

(d) Excess : \$

(e) Signature of surveyor : Lc Date: 21/7/18



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLG 4102 J
Make & Model : TOYOTA PRIUS
Chassis No. : JTDKB3FU503535161

Submit By : Carmen Lim
Year Manufacture : 2016
Engine No. : _____
Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front number plate <i>SL</i>	1	\$45.00	S.N	X
2	Front bumper <i>RL</i>	1	\$450.80		X
3	Front bumper clip <i>RL</i>	10	\$40.00		X
4	Front bumper side retainer RH <i>RL</i>	1	\$107.20		✓
5	Front bumper side retainer LH <i>SL</i>	1	\$107.20		X
6	Front bumper lower grille <i>SL</i>	1	\$148.60		X
7	Front bumper emblem <i>RL</i>	1	\$87.10		X
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



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/FCI18011878/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 01-08-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3439H	Veh. Inspected	SLG 4102J	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18004935MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	29/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JTDKB3FU503535161	Colour	METALLIC SILVER	
Odometer	146589	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	DAVANTI	9 mm	
L/H Front Tyre	195/65 R15	DAVANTI	9 mm	
R/H Rear Tyre	195/65 R15	AGENDA	5 mm	
L/H Rear Tyre	195/65 R15	AGENDA	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	20/06/2018	Inspection Date	02/07/2018	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
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:		2 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. SLG 4102J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	TO REPAIR SEE LABOUR	450.80	-
10	FRONT BUMPER CLIP	NOT NECESSARY	40.00	-
1	FRONT BUMPER SIDE RETAINER RH	DISTORTED	107.20	107.20
1	FRONT BUMPER SIDE RETAINER LH	SERVICEABLE	107.20	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	148.60	-
1	FRONT BUMPER EMBLEM	NOT NECESSARY	87.10	-
	LESS 25% DISCOUNT		-235.22	-26.80
			705.68	80.40
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	45.00	-
			45.00	-
	<u>LABOUR</u>			
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER).		400.00	200.00
	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER).		400.00	360.00
	TO CHECK WIRING.		50.00	15.00
			850.00	575.00
	GRAND TOTAL		1,600.68	655.40
	RECOMMENDED COST OF REPAIRS			655.40

Report Ref No. CS/FC118011878/Kqd3n2

KONG SENG CHEONG

Licensed Appraiser

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