

ASS. REC. BY:

REF: CS/PC18011991 / Urd3 n2

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

FWS

FWS (Person):

Sithara

of

FCI

Date/Time:

27/18 @ 3:59pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SMA 9127A

Insured:

SHC 0791P

at Workshop m/s

Fastech Auto

Tel:

67465405

of

2 kaki Bukit Ave 6 # 01-46 Autobay

Policy No:

Claim No:

D18005094MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 27/06/2018

03/07/2018

H.O.D. Endorsement

CA / REV / REP. / REV 24 HRS

by

Date/Time:

4:18pm @ 02/07/18

Person Contacted:

Leena

Vehicle IN

OUT

Date/Time

Action/Instruction (✓) Estimate

SMA 9127A -X

SHC 0791P-NS/INC/7019361/KH/bn2

D.O.A: 6/10/2017

5/7/18

Sent pending estimate email to Sithara.

(08/11/13) wef

ASS. REC. BY: *MC/6.5*

REF:

FCI/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: *SM49127A*at Workshop n/s *Lf.*of *SHC 791P*

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 Report: _____ Consistent? : Yes or No

GM / PR Seen: *2* Consistent? : Yes or NoEst. Repairs: *4* days Res.: Yes or NoLump Sum: *20* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

20/7/18 *hwa hia*
confers 4/5 @ 4300 w/h Alu.

Red: 89114.60, 68%

RECEIVED 20 JUL 2018

Date/Time, File Pass to?

1) *typist*

Date/Time, File Return to?

2) _____

Report Format: *TP*Lump Sum / I.B.I: (\$ *4300*)☐ : Prel. Report☒ : Final ReportDays Of Repair: *4*Resurvey No. of Trip: *1*

Add Fee:

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

Survey Fee:

Transportation:

Photos: *USD*Others: *20/7/18*

TOTAL

*3x15=45**170+45**50**50**97**412*Veh No: *SM49127A* Yr Regr: *6.18*Type: *Motor* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *W/*Make: *Honda* *grece Hybrid* *1496*Colour: *Blue* A/O: Insured / Std / Nil / NASp. Reading: *3296* T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: *GM 41203080*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *Good* / Jammed / Leaked / Burnt orBrake: *Good* / Jammed / Leaked / Burnt orModi: *Nil* / S/Rim / STD A/Rim orTyre Size: F: *185/60R15*

R: _____

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

TOYO / YOKO or

Front

R/Bal: *2* mmL/Bal: *2* mmD.O.A: *27/6/18*

Survey held at: _____

Rear

R/Bal: *2* mmL/Bal: *2* mmD.O.A: *3/7/18*

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

Lf O/S

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

MOTOR SURVEY ASSIGNMENT

Date	29-06-2018	Our Ref No. D18005094MFSH
Accident Date	27-06-2018	Claim Type. Third Party
Insured Vehicle	SHC0791P	Third Party Vehicle. SMA9127A
Survey Location	1 KAKI BUKIT AVENUE 6 #01-46/48/50AUTOBAY	
Contact Person.	NA	
Contact No.	67465405/ 0	Fax No. 67458520
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	FASTECH AUTO PTE LTD	Attention. NIL
Cc : TP Solicitor	CATHERINE LIM LLC	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

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/241915)



PRI Documents



Close



PRI Header Details

Claim No	D18005094MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & CATHERIN
Workshop Name	FASTECH AUTO PTE LTD (Contact Person : NA)	Survey Location & Contact Details	1 KAKI BUKIT AVENUE 6 #01-46/48/50AUTOBAY Mobile: 0 , Phone: 67465405 , Fax: 67458520 EmailId: INFO@CATHERINELIMLLC.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHC0791P	TP Vehicle No	SMA9127A
PRI Recieved Date	29-06-2018 08:10:29 PM	Surveyor Appointed Date	02-07-2018 03:58:15 PM	Surveyor Accept Date	02-07-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	02-07-2018	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

Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)
Sent: Thursday, July 05, 2018 5:08 PM
To: 'Claim Workflow System'
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18005094MFSH/1

Dear Sir,

Please be informed that we have inspected the vehicle **SMA 9127A** on 03/07/2018.

We are still pending estimate from repairer.

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: janicelee@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: Monday, 2 July, 2018 3:59 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG

Subject: PRI: SURVEY ASSESSMENT - D18005094MFSH/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.

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Business
Owner ID:	2918J

Vehicle Details

Vehicle No.:	SMA9127A
Vehicle to be Exported:	No
Intended De-registration Date:	03 Jul 2018
Vehicle Make:	HONDA
Vehicle Model:	GRACE HYBRID 1.5DX AUTO
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	LEB6443090
Chassis No.:	GM41203080
Maximum Power Output:	101.0 kW (135 bhp)
Open Market Value:	\$23,112.00
Original Registration Date:	22 Jun 2018
First Registration Date:	22 Jun 2018
Transfer Count:	0
Actual ARF Paid:	\$5,000.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Jun 2028
PARF Rebate Amount:	\$3,750.00

Intended COE Rebate Details

COE Expiry Date:	21 Jun 2028
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$38,600.00
COE Rebate Amount:	\$38,372.00
Total Rebate Amount:	\$42,122.00

The information contained herein is correct as at 03 Jul 2018

OK

FASTECH AUTO PTE LTD
1 Kaki Bukit Ave 6
#01-46,48,50 Autobay
SINGAPORE 417883

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:

Not Approved
24h
3/7/18
1/5 \$4300
4 day.

VEHICLE NO: SMA 9127A

QTY	PARTICULAR
1 PCS	BONNET <i>688.00</i>
2 PCS	BONNET HINGES @\$68.50
1 PCS	FRONT GRILLE <i>150.50</i>
1 PCS	FRONT GRILLE CHROME MOULDING Top
1 PCS	FRONT GRILLE 'H' LOGO
1 PCS	FRONT GRILLE CHROME LOWER <i>165</i>
1 PCS	HEADLAMP ASSY O/S <i>1383.00</i>
1 PCS	FRONT BUMPER <i>1050.00</i>
1 PCS	FRONT BUMPER TOWING COVER
1 PCS	FRONT BUMPER SIDE HOLDER O/S <i>45.00</i>
1 PCS	FRONT BUMPER CLIPS
1 PCS	FRONT BUMPER BRACKETS O/S
1 PCS	FRONT BUMPER FOG LAMP COVER O/S
1 PCS	FRONT BUMPER REINFORCEMENT <i>336.00</i>
1 PCS	FRONT BUMPER CENTRE GRILLE
1 PCS	FRONT SUPPORT PANEL
1 PCS	FRONT FENDER O/S <i>425.30</i>
1 PCS	FRONT FENDER INNER SHIELD O/S
1 SET	FRONT FENDER INNER SHIELD CLIPS O/S
1 PCS	FRONT FENDER 'HYBRID' EMBLEM O/S <i>85.00</i>
1 PCS	AIR CON CONDENSER
1 PCS	RADIATOR ASSY

	AMOUNT
<i>2x/100</i>	\$919.20
<i>11</i>	\$137.00 X
<i>CM</i>	\$266.50
<i>11</i>	\$288.30 X
<i>CM</i>	\$35.00
<i>CM</i>	\$211.30
<i>CM</i>	\$1,850.00
<i>Dis</i>	\$1,450.00
<i>Torn</i>	\$20.00
<i>Sub</i>	\$66.50
<i>NAC</i>	\$35.00
<i>CM</i>	\$68.20
<i>11</i>	\$145.00 X
<i>DS</i>	\$485.20
<i>11</i>	\$420.50 X
<i>11</i>	\$675.00 X
<i>Bent/3rd</i>	\$655.20
<i>Torn</i>	\$188.50
<i>11</i>	\$35.00
<i>11</i>	\$105.00
<i>11</i>	\$1,100.00 X
<i>11</i>	\$1,488.20 X
	\$10,644.60
	<i>4709.50</i>
	<i>3767.60</i>
	\$50.00 <i>20</i>
<i>11</i>	\$120.00 X
	\$100.00 <i>80</i>
	\$1,000.00 <i>550</i>
	\$1,500.00 <i>980</i>

LABOUR CHARGES:
TO CHECK WIRING
TO REFILL AIR CON GAS
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINTING

TOTAL \$13,414.60

5397.60



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/FCI18011991/Urd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-07-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 791P	Veh. Inspected	SMA 9127A	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18005094MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	02/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA GRACE HYBRID (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	GM41203080	Colour	BLUE	
Odometer	3296	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/60 R15	DUNLOP	8 mm	
L/H Front Tyre	185/60 R15	DUNLOP	8 mm	
R/H Rear Tyre	185/60 R15	DUNLOP	8 mm	
L/H Rear Tyre	185/60 R15	DUNLOP	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	27/06/2018	Inspection Date	03/07/2018	
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883			
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:		4 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMA 9127A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BONNET	DENTED / BENT	919.20	688.00
2	BONNET HINGES @\$68.50	NOT NECESSARY	137.00	-
1	FRONT GRILLE	CRACKED	266.50	150.50
1	FRONT GRILLE CHROME MOULDING TOP	NOT NECESSARY	288.30	-
1	FRONT GRILLE "H" LOGO	NECESSARY	35.00	35.00
1	FRONT GRILLE CHROME LOWER	CRACKED	211.30	165.00
1	HEADLAMP ASSY O/S	CRACKED	1,850.00	1,383.00
1	FRONT BUMPER	DISTORTED	1,450.00	1,050.00
1	FRONT BUMPER TOWING COVER	TORN	20.00	20.00
1	FRONT BUMPER SIDE HOLDER O/S	BENT	66.50	45.00
1	FRONT BUMPER CLIPS	NECESSARY	35.00	35.00
1	FRONT BUMPER BRACKET O/S	CRACKED	68.20	68.20
1	FRONT BUMPER FOG LAMP COVER O/S	NOT NECESSARY	145.00	-
1	FRONT BUMPER REINFORCEMENT	DENTED	485.20	336.00
1	FRONT BUMPER CENTRE GRILLE	NOT NECESSARY	420.50	-
1	FRONT SUPPORT PANEL	TO REPAIR SEE LABOUR	675.00	-
1	FRONT FENDER O/S	BENT / BUCKLED	655.20	425.30
1	FRONT FENDER INNER SHIELD O/S	TORN	188.50	188.50
1	SET FRONT FENDER INNER SHIELD CLIPS O/S	NECESSARY	35.00	35.00
1	FRONT FENDER "HYBRID" EMBLEM O/S	NECESSARY	105.00	85.00
1	AIR CON CONDENSER	NOT NECESSARY	1,100.00	-
1	RADIATOR ASSY	NOT NECESSARY	1,488.20	-
	LESS 20% DISCOUNT		-	-941.90
			10,644.60	3,767.60
LABOUR				
	TO CHECK WIRING.		50.00	20.00
	TO REFILL AIR CON GAS.	NOT NECESSARY	120.00	-
	TO SPRAY RUST PROOFING.		100.00	80.00

Report Ref No. CS/FCI18011991/Urd3n2



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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR FOR PANEL BEATING & REPLACING PARTS.INCLUSIVE OF THE REPAIR OF FRONT SUPPORT PANEL. TO PUTTY & SPRAY PAINTING.		1,000.00	550.00
			1,500.00	980.00
			2,770.00	1,630.00
GRAND TOTAL			13,414.60	5,397.60
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,300.00

Report Ref No. CS/FCI18011991/Urd3n2

CHUA KANG SENG

Licensed Appraiser

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