

ASS. REC. BY:

REF: CS/FCL18012167/Utbnz | Special Instruction:

Surveyor

ASSIGNMENT (Office)

From (Person): (WS) Serene Lee of FCL Date/Time: 04/07/2018 3:57pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLN 1511U Insured: SHC 3579S

at Workshop m/s Jim Auto Tel: 6289 8126

of Blk 14 Defu Lane 10 #01-410

Policy No: Claim No: D18005191MTFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 02072018

CA / REV / REP. / REV 24 HRS 'DS' H.O.D. Endorsement:

Date/Time: 04/07/2018 4:05pm Person Contacted: Jouis Vehicle (IN) / OUT

Date/Time	Action/Instruction ( ✓ ) Estimate
	SLN 1511U - X
	SHC 3579S - NS/ENCI4010621/H1vm373 Det: 040614

(08/11/13) wef  
ASS. REC. BY: Marcus

REF: F01

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: SKN 15114  
at Workshop m/s J. A. Ave.  
of \_\_\_\_\_  
Insured: SAC 35795  
Policy No. \_\_\_\_\_  
Claims No. \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Client's Record)  
Make of Veh: \_\_\_\_\_

Veh No: SKN 15114 Yr Regn: 4117  
Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or \_\_\_\_\_  
Make: NISSAN EX c.c. 1590  
Colour: White A/C: Insured / Std / NI / NA  
Sp. Reading: 21494 T/Radio: Insured / Std / NI / NA  
Eng/No: 21494  
C/No: JMYSRCT1 AGU 00 6449  
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: 205/50R16  
R: \_\_\_\_\_

(Policy Condition)  
Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S
<input checked="" type="checkbox"/>	<input type="checkbox"/>

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or \_\_\_\_\_  
Front \_\_\_\_\_ Rear \_\_\_\_\_  
R/Bal. 6 mm R/Bal. 6 mm  
L/Bal. 6 mm L/Bal. 6 mm  
D.O.A. 2/7/18 D.O.I. 4/7/18  
Survey held at \_\_\_\_\_  
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear  
The U/C / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: 64k.  
IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
GIA / PR Seen: 2 Consistent?: Yes or No  
Est. Repairs: 4 days Res.: Yes or No  
Lum Sum: 20 % 3 Val.: Yes or No  
CA / REV / REP. / 24 HRS 9438c  
Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>20/7/18</u>	<u>a/s → 2400 confirmed with James</u> <u>(Wed: 1440:00 : 38%b)</u>
<b>RECEIVED 24 JUL 2018</b>	

Date/Time, File Pass to?  : Preli. Report  
1) 24/7 Typist  : Final Report  
Date/Time, File Return to? \_\_\_\_\_

Days Of Repair: 5  
Resurvey No. of Trip: -

2) \_\_\_\_\_  
Report Format: TP  
Lump Sum / I.B.I.: (\$ 2400 )

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

Survey Fee:	<u>130</u>
Transportation:	<u>50</u>
S + RS, SI	<u>50</u>
Photos	<u>44</u>
Others	
TOTAL	<u>274</u>

**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	03-07-2018	<b>Our Ref No.</b> D18005191MFSH
<b>Accident Date</b>	02-07-2018	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHC3579S	<b>Third Party Vehicle.</b> SLN1511U
<b>Survey Location</b>	BLK 14 #01-410/412 DEFU LANE 10	
<b>Contact Person.</b>	JOUIS SEOW	
<b>Contact No.</b>	62898126/ 0	<b>Fax No.</b> 62870590
<b>Survey Type</b>	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED (NO EST. PROVIDED)	
<b>Appointed Surveyor</b>	LKK AUTO CONSULTANTS PTE LTD	
<b>Contact Person</b>	NA	<b>Fax No.</b> 68416315
<b>Contact Number.</b>	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**

<b>Cc : Workshop</b>	JIN AUTO SERVICES PTE LTD	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	NA	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	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.

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412  
 Singapore 539195  
 Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

*Not Authorized  
 Make  
 Tel. 62563861  
 d/s [unclear]  
 [unclear]  
 4/7/18  
 2/s \$2400/2*

DATE 4/7/2018

MS First Capital Insurance Ltd

Dear Sir

## ESTIMATE REPAIR COST FOR SLN1511U

		AMOUNT
01)	1pc REAR BUMPER <i>D.S</i>	\$ 815.00 ✓
02)	1pc REAR BUMPER CLIPS <i>rec</i>	\$ 30.00 ✓
03)	1pc REAR BUMPER LH REFLECTOR <i>ena</i>	\$ 22.00 ✓
04)	1pc REAR BUMPER REINFORCEMENT <i>→</i>	\$ 210.00 ✓
05)	1pc REAR END PANEL <i>2/2nd</i>	\$ 506.00 ✓
06)	1pc REAR BUMPER LH SIDE RETAINER <i>sent</i>	\$ 18.00 ✓
		<hr/>
		\$ 1,601.00
	LESS 20%	\$ (320.20)
		<hr/>
		\$ 1,280.80
	<u>Special Nett Items</u>	
07)	NUMBER PLATE <i>sent</i>	\$ 40.00 ✓ <i>S.W</i>
08)	REVERSE SENSOR <i>sent</i>	\$ 250.00 <i>200 S.W</i>
09)	Wiring	\$ 25.00 <i>20</i>
10)	To remove and refit reverse sensor	\$ 85.00 <i>50</i>
11)	labour charge to renew damage parts	\$ 980.00 <i>600</i>
12)	To spray paint.	\$ 880.00 <i>800</i>
13)	Tuff Kote	\$ 350.00 <i>30</i>
		<hr/>
		\$ 3,890.80

*3020.8*

Jin Auto Services Pte Ltds hence notify the Repairer with following:

- To resurvey before water 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/FCI18012167/Utbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 24-07-2018	
		Code : FCI2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SHC 3579S	Veh. Inspected	SLN 1511U
Policy No.		Coverage (\$)	0.00
Claim No.	D18005191MFSH	Excess (\$)	0.00
Assign From	SERENE	Assign Date	04/07/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	MITSUBISHI LANCER EX (A)	c.c	1590
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JMYSRCY1AGU006449	Colour	WHITE
Odometer	21494	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	YOKOHAMA	6 mm
L/H Front Tyre	205/60 R16	YOKOHAMA	6 mm
R/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm
L/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	02/07/2018	Inspection Date	04/07/2018
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195		
<b>5a. Remarks</b>			
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.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>5 Working Days</b>	



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TEL: 6256 3561 FAX: 6256 4315

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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 1511U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BUMPER	DISTORTED	815.00	815.00
1	REAR BUMPER CLIPS	NECESSARY	30.00	30.00
1	REAR BUMPER LH REFLECTOR	CRACKED	22.00	22.00
1	REAR BUMPER REINFORCEMENT	DENTED	210.00	210.00
1	REAR END PANEL	DENTED / BENT	506.00	506.00
1	REAR BUMPER LH SIDE RETAINER	BENT	18.00	18.00
	LESS 20% DISCOUNT		-320.20	-320.20
			1,280.80	1,280.80
<b><u>SPECIAL NETT ITEMS</u></b>				
1	NUMBER PLATE (SN)	BENT	40.00	40.00
1	SET REVERSE SENSOR (SN)	SHORTED	250.00	200.00
			290.00	240.00
<b><u>LABOUR</u></b>				
	WIRING.		25.00	20.00
	TO REMOVE AND REFIT REVERSE SENSOR.		85.00	50.00
	LABOUR CHARGE TO RENEW DAMAGE PARTS.		980.00	600.00
	TO SPRAY PAINT.		880.00	800.00
	TUFF KOTE.		350.00	30.00
			2,320.00	1,500.00
<b>GRAND TOTAL</b>			<b>3,890.80</b>	<b>3,020.80</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,400.00</b>

Report Ref No. CS/FCI18012167/Utnb2

**CHUA KANG SENG**

Licensed Appraiser

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