

SW/VE/01

WS

Kenneth
Sithara

ASSIGNMENT (Office)

From (Person)

of

FEI

Date/Time:

17/7/18 @ 9:25am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLP 5483E

Insured:

SHC 0943T

at Workshop no/s

Cheng Hye Motor

Tel:

67556142

of

Blk 1019 - Yishun Ind. Park A #01-374

Policy No:

Claim No:

D18005458 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

16/07/2018

CA / REV / REP. / REV 24 HRS

cup

H.O.D. Endorsement:

Date/Time:

9:43am @ 17/7/18

Person Contacted:

effleda

Vehicle

☒ IN ☐ OUT

Date/Time

Action/Instruction (✓) Estimate

SLP 5483E-x

SHC 943T- CS/FCI18001383/Uvd3n2

DOA: 21/01/2018

18/07/18

@ 17:22 p.m. revised PA to Sithara via email.

18/19

L1 Lyn @ 705d Confirm Efects

ASS. REC. BY:

REF: PCZ /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

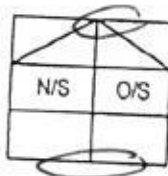
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 863k

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SUP5483E Yr Regn: 04, 11Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mercedes E200 CGI c.c 1798Colour: M. Silver A/C: Insured / Std / NI / NASp. Reading: 121136 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD-2120482-A 410016Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NII / S/Rlm / STD A/Rlm or

Tyre Size: F: _____

R: 245/45R17

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

TOYO / YOKO or Continental

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 18/7/18

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

18/7 File pass to Catherine18/9/18 Confirmed HS \$ 7,050/- @ 5 days
(\$ 8,031.00 Red - 53%)

RECEIVED 19 SEP 2018

Date/Time, File Pass to?

19/09/18☐ : Prell. Report☒ : Final Report1) Typist

Date/Time, File Return to?

Days Of Repair: 5Resurvey No. of Trip: 2Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S - RS. \$

Punkos OSPOthers 2/9/18

TOTAL

5115=75170+755050+5039434

Report Format :

Lump Sum / I.B.I: (\$ 7,050/- HS)



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/FCI18012925/Ksd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 17-07-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 943T	Veh. Inspected	SLP 5483E
Policy No.		Coverage (\$)	0.00
Claim No.	D18005458MFSH	Excess (\$)	0.00
Assign From	CWS (SITHARA)	Assign Date	17/07/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	16/07/2018	Inspection Date	17/07/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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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: D18005458MFSH

Date: 18 July 2018

Our Ref: CS/FCI18012925/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

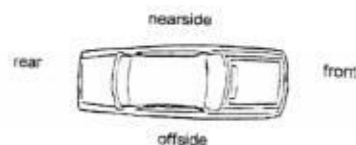
INITIAL INSPECTION REPORT OF VEHICLE NO. SLP 5483E

Please be informed that we had conducted the inspection of the abovementioned vehicle on 17/07/2018 at the premises of M/s Cheng Hoe Motor Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>14,531.00</u>
Revised Estimate Amount	: S\$ <u>6,304.00</u>
"Check" Items Amount	: S\$ <u>4,942.00</u>
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

Description of Damage:

The vehicle sustained damages at the rear and front portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 5 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	16-07-2018	Our Ref No. D18005458MFSH
Accident Date	16-07-2018	Claim Type. Third Party
Insured Vehicle	SHC0943T	Third Party Vehicle. SLP5483E
Survey Location	BLK 1019 YISHUN IND. PARK A #01-374	
Contact Person.	JUNE PHUA	
Contact No.	67556142/ 0	Fax No. 67557719
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	CHENG HOE MOTOR PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 18 July 2018 5:22 PM
To: 'Nivitha (LKK Auto)'; 'Claim Workflow System'; ASSIGNMENTS@LKKAUTO.COM
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; "SUR"
Subject: RE: SURVEY ASSESSMENT - D18005458MFSH/1
Attachments: SLP 5483E - Preli Advise.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SLP 5483E.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

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: Nivitha (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Tuesday, 17 July 2018 9:45 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; "SUR" <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005458MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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: Tuesday, 17 July 2018 9:25 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005458MFSH/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.



This email has been checked for viruses by AVG antivirus software.
www.avg.com


[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	6429B
Vehicle Details	
Vehicle No.:	SLP5483E
Vehicle to be Exported:	No
Intended De-registration Date:	16 Jul 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E200 CGI A
Primary Colour:	Silver
Manufacturing Year:	2011
Engine No.:	27186030210504
Chassis No.:	WDD2120482A410016
Maximum Power Output:	135.0 kW (181 bhp)
Open Market Value:	\$43,708.00
Original Registration Date:	08 Apr 2011
First Registration Date:	08 Apr 2011
Transfer Count:	1
Actual ARF Paid:	\$43,708.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Apr 2021
PARF Rebate Amount:	\$26,224.00
Intended COE Rebate Details	
COE Expiry Date:	07 Apr 2021
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$58,910.00
COE Rebate Amount:	\$16,061.00
Total Rebate Amount:	\$42,285.00

The information contained herein is correct as at 16 Jul 2018

OK

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST:201001158E RCB NO:201001158E

SLP 5483E

TP/FC

M/S : MS FIRST CAPITAL INSURANCE LTD

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE 068877

TEL: 65073848

FAX: 65073849

ATTN: Motor Claim Department \ THE

WS Ref: TP/FC/YS

Claim Type: Third Party

Accident Date: 16/07/2018

TP Veh Reg No: SHC943T

Estimate No: ES1890803/YISHUN

Date: 17 Jul 2018

Policy No: 5092620637-01

Veh Reg No: SLP5483E

Make/Model: MERCEDES E200 CGI A

Chassis No: WDD2120482A410016

Engine No: 27186030210504

Reg. Date: 08/04/2011

Estimate Repair Cost to Vehicle No :SLP5483E

PAGE:1/1

Description	U/Price	Quantity	List Price S\$	Amount S\$
Net Price				
1 FRONT BUMPER	1,316.00	1 PC	1,316.00	—
2 FRONT BUMPER CENTRE LOWER GRILLE	70.00	1 PC	70.00	X
3 FRONT BUMPER REINFORCEMENT	531.00	1 PC	531.00	X
4 FRONT NUMBER PLATE GARNISH	180.00	1 PC	180.00	—
5 FRONT GRILLE	655.00	1 PC	655.00	—
6 LH HEADLAMP	1,085.00	1 PC	1,085.00	2
7 REAR BUMPER	1,465.00	1 PC	1,465.00	—
8 REAR BUMPER LOWER SKIRT	515.00	1 PC	515.00	X
9 REAR BUMPER REINFORCEMENT	790.00	1 PC	790.00	X
10 REAR BUMPER INNER BRACKETS	24.00	2 PCS	48.00	—
11 REAR LH REVERSE SENSORS	275.00	2 PCS	550.00	—
12 REAR EXHAUST PIPE	1,836.00	1 PC	1,836.00	—
13 REAR BOOT	2,711.00	1 PC	2,711.00	X
14 REAR BOOT LOGO	47.00	1 PC	47.00	—
15 REAR BOOT EMBLEM (E 200)	76.00	1 PC	76.00	—
16 REAR BOOT EMBLEM (GI)	76.00	1 PC	76.00	—
			11,951.00	11,951.00
Labour				
17 REMOVE & REFIX REAR BUMPER ASSY, TAILLAMPS, REAR BOOT & ATTACHMENT, KNOCK & REPAIR REAR PANEL & REALIGN THE SAME	700.00	1 LA	700.00	550
18 REMOVE & REFIX REAR EXHAUST & CHECK SYSTEM	80.00	1 LA	80.00	—
19 REMOVE & REFIX REVERSE SENSOR & CHECK SYSTEM	50.00	1 LA	50.00	—
20 PUTTY & RESPRAY ON REAR PANEL, REAR BOOT, REAR BUMPER	750.00	1 LA	750.00	600
21 REMOVE & REFIX FRT BUMPER ASSY, HEADLAMPS, GRILLE, KNOCK & REPAIR FRT SUPPORT PANELS & REALIGN THE SAME	500.00	1 LA	500.00	350
22 PUTTY & RESPRAY FRT SUPPORT PANEL, FRT BUMPER & AFFECTED AREAS	500.00	1 LA	500.00	400
			2,580.00	2,580.00
				15,031.00

Total S\$ 14,531.00

Add GST @ 7% 1,017.17

Total Amount Payable S\$ 15,548.17

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 Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

SLP 5483E
TP/FC

M/S : MS FIRST CAPITAL INSURANCE LTD

36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

TEL: 65073848

FAX: 65073849

ATTN: Motor Claim Department

WS Ref: TP/FC/YS

Claim Type: Third Party

Accident Date: 16/07/2018

TP Veh Reg No: SHC943T

Estimate No: ES1890803/YISHUN

Date: 20 Jul 2018

Policy No: 5092620637-01

Veh Reg No: SLP5483E

Make/Model: MERCEDES E200 CGI A

Chassis No: WDD2120482A410016

Engine No: 27186030210504

Reg. Date: 08/04/2011

Estimate Repair Cost to Vehicle No :SLP5483E

Description	U/Price	Quantity	List Price S\$	Amount S\$
Supplementary 1				
Net Price				
1 FRONT CENTRE PARKING SENSOR	5407 275.00	2 PCS	550.00 ✓	550.00
			550.00	550.00
	108		Total	S\$ 550.00
			GST Amount	S\$ 38.50
			Total Amount Payable	S\$ 588.50

For Cheng Hoe Motor 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/FCI18012925/Ksd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 26-09-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 943T	Veh. Inspected	SLP 5483E
Policy No.		Coverage (\$)	0.00
Claim No.	D18005458MFSH	Excess (\$)	0.00
Assign From	SITHARA	Assign Date	17/07/2018
2. Vehicle Particulars & Condition			
Make & Model	MERCEDES E200 CGI (A)	c.c	1796
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	WDD2120482A410016	Colour	METALLIC SILVER
Odometer	121136	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	245/45 R17	CONTINENTAL	7 mm
L/H Front Tyre	245/45 R17	CONTINENTAL	7 mm
R/H Rear Tyre	245/45 R17	CONTINENTAL	6 mm
L/H Rear Tyre	245/45 R17	CONTINENTAL	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	16/07/2018	Inspection Date	17/07/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLP 5483E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (N)	BUCKLED	1,316.00	1,316.00
1	FRONT BUMPER CENTRE LOWER GRILLE (N)	SERVICEABLE	70.00	-
1	FRONT BUMPER REINFORCEMENT (N)	TO REPAIR SEE LABOUR	531.00	-
1	FRONT NUMBER PLATE GARNISH (N)	CRACKED	180.00	180.00
1	FRONT GRILLE (N)	CRACKED	655.00	655.00
1	LH HEADLAMP (N)	SERVICEABLE	1,085.00	-
1	REAR BUMPER (N)	BUCKLED	1,465.00	1,465.00
1	REAR BUMPER LOWER SKIRT (N)	TO REPAIR SEE LABOUR	515.00	-
1	REAR BUMPER REINFORCEMENT (N)	BUCKLED	790.00	790.00
2	REAR BUMPER INNER BRACKETS @\$24.00 (N)	N/S CRACKED	48.00	24.00
2	REAR LH REVERSES SENSORS @\$275.00 (N)	SHORTED	550.00	550.00
1	REAR EXHAUST PIPE (N)	BENT	1,836.00	1,836.00
1	REAR BOOT (N)	TO REPAIR SEE LABOUR	2,711.00	-
1	REAR BOOT LOGO (N)	NECESSARY	47.00	47.00
1	REAR BOOT EMBLEM (E200)(N)	NECESSARY	76.00	76.00
1	REAR BOOT EMBLEM (GI)(N)	NECESSARY	76.00	76.00
2	FRONT CENTRE PARKING SENSOR @\$275.00 (N) (ADDITIONAL)	SHORTED	550.00	550.00
	LESS 10% DISCOUNT		-	-756.50
			12,501.00	6,808.50
LABOUR				
	REMOVE & REFIX REAR BUMPER ASSY, TAILLAMPS, REAR BOOT & ATTACHMENT, KNOCK & REPAIR REAR PANEL & REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR BUMPER LOWER SKIRT AND REAR BOOT.		700.00	550.00
	REMOVE & REFIX REAR EXHAUST & CHECK SYSTEM.		80.00	80.00
	REMOVE & REFIX REVERSE SENSOR & CHECK SYSTEM.		50.00	50.00
	PUTTY & RESPRAY ON REAR PANEL, REAR BOOT, REAR BUMPER.		750.00	600.00

Report Ref No. CS/FCI18012925/Ksd3n2



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. 19-9607196-R

Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REMOVE & REFIX FRT BUMPER ASSY, HEADLAMPS, GRILLE, KNOCK & REPAIR FRT SUPPORT PANEL & REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT.		500.00	350.00
	PUTTY & RESPRAY FRT SUPPORT PANEL, FRT BUMPER & AFFECTED AREAS.		500.00	400.00
			2,580.00	2,030.00
GRAND TOTAL			15,081.00	8,838.50
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				7,050.00

Report Ref No. CS/FCI18012925/Ksd3n2

KONG SENG CHEONG

Licensed Appraiser

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