

ASS. REC. BY:

REF: CS/FC118013509/Usb 12

Special Instruction:

Surveyor
CWS

Marcus

ASSIGNMENT (Office)

From (Person):

Lurere Jwo

of

PEI

Date/Time: 26/7/18 @ 11:24 am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJT 53034

Insured:

SHB 2258E

at Workshop m/s

Jin Auto Services

Tel:

6289 8126

of

Blk 14 # 01-410 / 412 Defu Lane 10

Policy No:

Claim No:

D18004326MP84

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

29/5/2018

CA / REV / REP. / REV 24 HRS

cup)

H.O.D. Endorsement:

Date/Time:

11:41 am @ 26/7/18

Person Contacted:

Jou's

Vehicle

IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SJT 53034 CC3 / AIG 18009875 / K1wb3 DOA: 29/5/18
	SHB 2258 E - CC3 / AIG 18009875 / K1wb3 DOA: 29/5/18
24/07/18	@ 17:20 p.m. revised PA to Lurere via email.

(08/11/13) wef

ASS REC BY: Morcos

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: 5JT53034at Workshop m/s: J. n Ave

of _____

Insured: SHB22586

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: 166

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 2 TAF962

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

2/8/18 confirmed L/S & 1200 with Jones.(\$ 1,178.43 Red - 50%)

RECEIVED 02 AUG 2018

Date/Time, File Pass to?

02/08/181) Typist

Date/Time, File Return to?

2) _____

Report Format :

Lump Sum / I.B.I: (\$ 1,200.00 L/S)Veh No: 5JT53034 Yr Regn: 10 09Type: MC / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Toyota Vios C.C. 1497Colour: Beige A/C: Insured / Std / Nil / NASp. Reading: 135056 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: MR053H49305133124Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/60R15

R: _____

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

TOYO / YOKO or

Front 6 Rear 6R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 29/1/18 D.O.I. 25/7/18

Survey held at _____

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

MS R.

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

Date/Time, File Pass to?

02/08/181) Typist

Date/Time, File Return to?

2) _____

Report Format :

Lump Sum / I.B.I: (\$ 1,200.00 L/S)Days Of Repair: 3Resurvey No. of Trip: 1Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS: \$ _____

Photos:

Others:

TOTAL

1105034184



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: D18004326MFSH

Date: 27 July 2018

Our Ref: CS/FCI18013509/Usb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

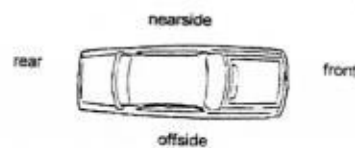
INITIAL INSPECTION REPORT OF VEHICLE NO. SJT 5303U .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 25/07/2018 at the premises of M/s Jin Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>2,378.73</u> .
Revised Estimate Amount	: S\$ <u>1,522.88</u> .
"Check" Items Amount	: S\$ _____ .
Market Value	: S\$ _____ .
LTA Reimbursement Value	: S\$ _____ .
Nett Value	: S\$ _____ .

Description of Damage:

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



Comments/ Present Status:

Damages Consistent.

Repair days: 3 Days

Yours faithfully,
Marcus Chua
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	31-05-2018	Our Ref No. D18004326MFSH
Accident Date	29-05-2018	Claim Type. Third Party
Insured Vehicle	SHB2258E	Third Party Vehicle. SJT5303U
Survey Location	BLK 14 #01-410/412 DEFU LANE 10	
Contact Person.	JOUIS SEOW	
Contact No.	62898126/ 0	Fax No. 62870590
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	JIN AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	LURENE	

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/240932)



PRI Documents



Close



PRI Header Details

Claim No	D18004326MFSH	Policy No	D-18088937MFSH	Claimant S.No & Name	1 & JIN AUTO
Workshop Name	JIN AUTO SERVICES PTE LTD (Contact Person : JOUIS SEOW)	Survey Location & Contact Details	BLK 14 #01-410/412 DEFU LANE 10 Mobile: 0 , Phone: 62898126 , Fax: 62870590 EmailId: JOUIS@JINAUTO.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	CITYCAB PTE LTD	Insured Vehicle No	SHB2258E	TP Vehicle No	SJT5303U
PRI Recieved Date	24-07-2018 08:45:09 PM	Surveyor Appointed Date	26-07-2018 11:23:22 AM	Surveyor Accept Date	26-07-2018 0

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	26-07-2018	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

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 27 July 2018 5:20 PM
To: LURENEJAW@MSFIRSTCAPITAL.COM.SG; 'Claim Workflow System'
Cc: 'SUR'; 'Nivitha (LKK Auto)'; ASSIGNMENTS@LKKAUTO.COM
Subject: RE: SURVEY ASSESSMENT - D18004326MFSH/1
Attachments: SJT 5303U - Preli Advise.pdf

Dear Lurene,

Enclosed herewith preliminary advice of SJT 5303U.

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: Thursday, 26 July 2018 11:42 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; 'SUR' <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004326MFSH/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: Thursday, 26 July 2018 11:24 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18004326MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

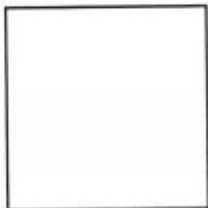
Please find attached the necessary documents for survey.

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:	Singapore NRIC
Owner ID:	7850J
Vehicle Details	
Vehicle No.:	SJT5303U
Vehicle to be Exported:	No
Intended De-registration Date:	27 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS E AUTO
Primary Colour:	Beige
Manufacturing Year:	2009
Engine No.:	1NZX976560
Chassis No.:	MR053HY9305133124
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,717.00
Original Registration Date:	16 Oct 2009
First Registration Date:	16 Oct 2009
Transfer Count:	0
Actual ARF Paid:	\$12,717.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Oct 2019
PARF Rebate Amount:	\$6,994.00
Intended COE Rebate Details	
COE Expiry Date:	15 Oct 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$16,201.00
COE Rebate Amount:	\$1,968.00
Total Rebate Amount:	\$8,962.00

The information contained herein is correct as at 27 Jul 2018

OK

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

25/7/2018

MS FIRST CAPITAL INSURANCE

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR SJT5303U

	MRO53HY9305133124	LIST PRICE
01)		
02)	1 PC FRONT BUMPER <i>Deep Cut</i>	\$ 407.30 —
03)	1 PC FRONT BUMPER SIDE RETAINER <i>set</i>	\$ 54.70 —
04)	1 PC FRONT FENDER <i>so / set</i>	\$ 530.10 —
05)	1 PC FRONT FENDER VVTI EMBLEM <i>rec</i>	\$ 38.40 —
06)	1 PC FRONT HEADLAMP <i>11</i>	\$ 525.30 X
07)	1 PC SIDE MIRROR LAMP <i>11</i>	\$ 42.50 +
		\$ 1,598.30
		LESS 25% -399.575
		\$ 1,198.73
08)	SPRAY PAINTING	\$ 600.00 400
09)	TUFF COAT	\$ 80.00 30
10)	CHECK WIRING	\$ 20.00 ✓
11)	LABOUR CHARGE TO REMOVE AND RENEW PARTS	\$ 480.00 300
		\$ 2,378.73

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 Allocated
a/s #1200/-
3 day other up-
take ph. other up-
25/7/18*



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/FCI18013509/Usbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 03-08-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 2258E	Veh. Inspected	SJT 5303U	
Policy No.	D-18088937MFSH	Coverage (\$)	0.00	
Claim No.	D18004326MFSH	Excess (\$)	0.00	
Assign From	LURENE	Assign Date	26/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VIOS (A)	c.c	1497	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	MR053HY9305133124	Colour	BEIGE	
Odometer	135056	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	YOKOHAMA	6 mm	
L/H Front Tyre	185/60 R15	YOKOHAMA	6 mm	
R/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm	
L/H Rear Tyre	185/60 R15	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	29/05/2018	Inspection Date	25/07/2018	
Survey held at	JIN AUTO SERVICES PTE LTD BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
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. SJT 5303U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DEEP CUT	407.30	407.30
1	FRONT BUMPER SIDE RETAINER	BENT	54.70	54.70
1	FRONT FENDER	DENTED / BENT	530.10	530.10
1	FRONT FENDER VVTI EMBLEM	NECESSARY	38.40	38.40
1	FRONT HEADLAMP	NOT NECESSARY	525.30	-
1	SIDE MIRROR LAMP	NOT NECESSARY	42.50	-
	LESS 25% DISCOUNT		-399.57	-257.62
			1,198.73	772.88
	LABOUR			
	SPRAY PAINTING.		600.00	400.00
	TUFF COAT.		80.00	30.00
	CHECK WIRING.		20.00	20.00
	LABOUR CHARGE TO REMOVE AND RENEW PARTS.		480.00	300.00
			1,180.00	750.00
	GRAND TOTAL		2,378.73	1,522.88
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,200.00

Report Ref No. CS/FCI18013509/Usbn2

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.