

22/03/2002

ASS. REC. BY:

REF:

CS/FC118013643/R1sd3

n2

Special Instruction:

Surveyor:

Rasul

ASSIGNMENT (Office)

From (Person):

Karen Tan

of

FCI

Date/Time: 26/7/18 @ 10.25am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJL 3593D

Insured:

SHA 7836J

at Workshop m/s

Kah Motor

Tel:

9072 1769

of

15 Ubi Rd 4

Policy No:

Claim No:

D18005682MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

23/07/2018

CA / REV / REP. / REV 24 HRS

'DS'

Inspr will be at:

H.O.D. Endorsement:

Date/Time:

11.28am @ 26/7/18

Person Contacted:

Mr. Ng

Vehicle IN (OUT)

Date/Time	Action/Instruction
	(✓) Estimate
	SJL 3593D-X
	SHA 7836J - CC4 / LCR 18008134 / DWB3 DOA: 6/10/2018
27/7/18-	Vehicle still not in yet called Mr. Ng.
02/08/18	@ 15:13 p.m. revised PA to Karen via email.
24/09/18	Confirmed P/P \$1,416.64 @ 3 days with Rasul (\$5,182.50 Red - 79%)

Sam

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

53L 3593D

at Workshop m/s

KAY MOTOR

of

255, MUKHARAJ RD

Insured:

FCI

Policy No.

Claims No.

Sum Insured:

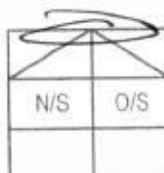
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS 8/5

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No.

53L 3593D

Yr Regn: 2017 / FGB

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

Truck / Trailer or

Make:

Honda Civic 1.6 VTEC

c.c 1597

Colour

Grey

A/C: Insured / Std / NI / NA

Sp. Reading

038266

T/Radio: Insured / Std / NI / NA

Eng/No:

MRHFC S6506 F000960

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:

215/55R16

R:

215/55R16

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

TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

23/07/18

D.O.I.

23/07/18

Survey held at

KAY MOTOR

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

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

Date / Time

Action / Instruction

RECEIVED 24 SEP 2018

Date/Time, File Pass to?

24/09/18
Typist

Date/Time, File Return to?

2)



Preli. Report



Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

145

50

50

25

270

Report Format :

Lump Sum / I.B.I: (\$ 1,416.04 p/p)



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/FCI18013643/R1sd3

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 26-07-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 7836J	Veh. Inspected	SJL 3593D
Policy No.		Coverage (\$)	0.00
Claim No.	D18005682MFSH	Excess (\$)	0.00
Assign From	CWS (KAREN TAN)	Assign Date	26/07/2018

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

--	--

5. General Information

Accident Date	23/07/2018	Inspection Date	31/07/2018
Survey held at	255 ALEXANDRA ROAD		
Repairer	KAH MOTOR CO SDN BERHAD		

5a. Remarks

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



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: D18005682MFSH

Date: 02 August 2018

Our Ref: CS/FCI18013643/R1sd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

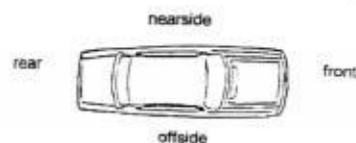
INITIAL INSPECTION REPORT OF VEHICLE NO. SJL 3593D .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 31/07/2018 at the premises of M/s Kah Motor Co. Sdn. Bhd. and have the following to report:-

Workshop Estimate Amount	: S\$ <u>6,595.57</u> .
Revised Estimate Amount	: S\$ <u>1,412.67</u> .
"Check" Items Amount	: S\$ <u>651.52</u> .
Market Value	: S\$ _____ .
LTA Reimbursement Value	: S\$ _____ .
Nett Value	: S\$ _____ .

Description of Damage:

The vehicle sustained damages at the front portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 3 Days

Yours faithfully,
Mohammed Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	25-07-2018	Our Ref No. D18005682MFSH
Accident Date	23-07-2018	Claim Type. Third Party
Insured Vehicle	SHA7836J	Third Party Vehicle. SLJ3593D
Survey Location	15 UBI ROAD 4	
Contact Person.	NG SIN HAI	
Contact No.	64715419/ 90721769	Fax No. 0
Survey Type	DIRECT SETTLEMENT;	
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	KAH MOTOR CO SDN BHD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

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/242723)



PRI Documents



Close



PRI Header Details

Claim No	D18005682MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & KAH MOTI
Workshop Name	KAH MOTOR CO SDN BHD (Contact Person : NG SIN HAI)	Survey Location & Contact Details	15 UBI ROAD 4 Mobile: 90721769 , Phone: 64715419 , Fax: 0 EmailId: SHNG@KAHMOTOR.ONMICROSOFT.COM		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	DIRECT SETTLEMENT:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHA7836J	TP Vehicle No	SLJ3593D
PRI Recieved Date	25-07-2018 09:14:42 PM	Surveyor Appointed Date	26-07-2018 10:23:56 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: Monday, 24 September 2018 11:38 AM
To: 'Ng Sin Hai'
Cc: 'Rasul (LKK Auto)'; 'SUR'
Subject: RE: Submission Pre-Invoice for vehicle SJL3593D

Hi Sin Hai,

Confirmed final fig \$1,416.64 @ 3 days of repairs before GST.

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

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: Ng Sin Hai [mailto:shng@kahmotor.onmicrosoft.com]
Sent: Thursday, 2 August 2018 8:20 PM
To: 'Rasul (LKK Auto)' <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>
Subject: RE: Submission Pre-Invoice for vehicle SJL3593D

Dear Rasul,

Kindly refer to the attached pdf for the pre-invoice final repair cost amount for abovementioned vehicle .

Cost of repair : \$1,416.64 (before GST)

No of working days : 03 days. (LOR)

We will proceed for closing after 1 week of submission to you.

Kindly contact me if there is any discrepancy.

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai

Kah Motor Co. Sdn. Bhd

(A member of Oriental Holdings Berhad)

Body Repair & Paint Centre

255 Alexandra Road
Singapore 159937
DID: 6471 5419
HP: 9072 1769
E-mail: shng@honda.com.sg



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OUR CHILDREN



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Facebook page

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From: Ng Sin Hai
Sent: Tuesday, 10 July, 2018 8:45 AM
To: 'Rasul (LKK Auto)' <Rasul@lkkauto.com>; 'SUR' <sur@lkkauto.com>
Subject: RE: Submission Pre-Invoice for vehicle SMA7497U

Thank you and have a nice day,☺

Warmest Regards,

Ng Sin Hai
Kah Motor Co. Sdn. Bhd
(A member of Oriental Holdings Berhad)
Body Repair & Paint Centre
255 Alexandra Road
Singapore 159937
DID: 6471 5419
HP: 9072 1769
E-mail: shng@honda.com.sg



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Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 2 August 2018 3:13 PM
To: KARENTAN@MSFIRSTCAPITAL.COM.SG; 'Claim Workflow System'
Cc: ASSIGNMENTS@LKKAUTO.COM; 'SUR'; 'Nivitha (LKK Auto)'
Subject: RE: SURVEY ASSESSMENT - D18005682MFSH/1
Attachments: SJL 3593D - Preli Advise.pdf

Dear Karen,

Enclosed herewith preliminary advice of SJL 3593D.

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 11:39 AM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: KARENTAN@MSFIRSTCAPITAL.COM.SG; 'SUR' <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005682MFSH/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: Thursday, 26 July 2018 10:24 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; KARENTAN@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005682MFSH/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

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : MS FIRST CAPITAL INSURANCE
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

Registration No : SJL3593D

Chassis No : MRHFC5650GT000960

Model : CIVIC 1.6 VTI YM2016

Owner's Name : KWEK CHU YEONG

Ins Policy No. :

Date of Accident : 21/7/2018

Document No. : SQT18003099 Page 1

Date : 25. Jul 2018

Customer No. : WZF002

Svc Advisor : NG SIN HAI

Engine No : R16B21601232

Date | Time : 25. Jul 2018 1:23:04 PM

Surveyor Name :

Survey Date :

Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:KWEK CHU YEONG OWNER INSURER:AVIVA ACC DATE:21/07/2018 SURVEYED BY: DATE: REF NO: TP INSURER:MS FIRST CAPITAL INSURANCE LIMITED TP VEH:SHA7836J						
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15
71101-TEA-T00ZZ	FACEFR.BUMPER	1	579.90	25	434.92	30.44	465.36
71102-TBA-A10	GRILLEFR.BUMPER LOWER	1	35.10	25	26.32	1.84	28.16
71103-TEA-T00	GARNISHR.FR.BUMPER SIDE	1	17.50	25	13.12	0.92	14.04
71108-TEA-T00	GARNISHL.FR.BUMPER SIDE	1	17.50	25	13.12	0.92	14.04
71130-TEA-T00	BEAM COMPFR.BUMPER	1	335.80	25	251.85	17.63	269.48
71140-TEA-T00	BEAMR.FR.BUMPER UPPER	1	25.90	25	19.42	1.36	20.78
71145-S21-000	BASEFR LIC PLATE	1	37.00	25	27.75	1.94	29.69
71150-TEA-T00	BEAM COMPFR.BUMPER CENTER UPP	1	208.60	25	156.45	10.95	167.40
71190-TEA-T00	BEAML.FR.BUMPER UPPER	1	25.90	25	19.42	1.36	20.78
71193-TEA-T01	SPACERR.FR.BUMPER SIDE	1	10.40	25	7.80	0.55	8.35
71198-TEA-T01	SPACERL.FR.BUMPER SIDE	1	10.40	25	7.80	0.55	8.35
71201-TEA-T00	PLATER.FR.BUMPER SIDE INDUCTN	1	42.00	25	31.50	2.21	33.71
71206-TEA-T00	PLATEL.FR.BUMPER SIDE INDUCTN	1	42.70	25	32.02	2.24	34.26
71207-TEA-T00	EXTENSIONL.SIDE INDUCTN PLATE	1	42.70	25	32.02	2.24	34.26
91505-TM8-003	CLIPBUMPER	18	2.00	25	27.00	1.89	28.89
91512-R21-013	CLIPINNER FENDER	2	0.40	25	0.60	0.04	0.64
91501-S04-003	CLIPINNER FENDER	4	3.90	25	11.70	0.82	12.52
71121-TEA-T01	BASE,FR.GRILLE CHROME	1	76.60	25	57.45	4.02	61.47
71124-TEA-T01	EXTENSION ASSYR.FR.GRILLE	1	83.20	25	62.40	4.37	66.77
71125-TEA-T01	MOLDINGFR.GRILLE	1	97.40	25	73.05	5.11	78.16



KAH MOTOR CO. SDN. BHD.
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Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : MS FIRST CAPITAL INSURANCE
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877
Registration No : SJL3593D
Chassis No : MRHFC5650GT000960
Model : CIVIC 1.6 VTI YM2016
Owner's Name : KWEK CHU YEONG
Ins Policy No. :
Date of Accident : 21/7/2018

Document No. : SQT18003099
Date : 25. Jul 2018
Customer No. : WZF002
Svc Advisor : NG SIN HAI
Engine No : R16B21601232
Date | Time : 25. Jul 2018 1:23:04 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Page 2

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
71129-TEA-T01	EXTENSION ASSYL.FR.GRILLE	1	83.20	25	62.40	4.37	66.77
74127-TEA-T00	COVERFR.BULKHEAD	1	17.70	25	13.27	0.93	14.20
74146-TEA-T00	RUBBERHOOD SEAL	1	26.80	25	20.10	1.41	21.51
75700-TBA-A00	EMBLEM	1	14.60	25	10.95	0.77	11.72
90301-ST0-003	NUTPUSH 3MM	2	1.90	25	2.85	0.20	3.05
91504-TBA-A01	CLIP,HOOD SEAL	6	0.50	25	2.25	0.16	2.41
33100-TEC-Q01	HEADLIGHT ASSY,R.	1	568.70	25	426.52	29.86	456.38
33150-TEC-Q01	HEADLIGHT ASSYL.	1	568.70	25	426.52	29.86	456.38
Sum Item					2315.57	162.11	2,477.68
BOSUN	SUNDRIES	1	100.00	30% net	100.00	7.00	107.00
BML01I	INSPECT FR LIGHTING MECHANISMS & FOCUS	1	180.00		180.00	12.60	192.60
BKBU01R	REPLACE FR BUMPER, REPAIR BULKHEAD & OTHER DAMAGE	1	2000.00	560	2000.00	140.00	2140.00
BP02R	SPRAY PAINTING ON FR BUMPER & BULKHEAD	1	2000.00	450	2000.00	140.00	2140.00
Sum Labor					4280.00	299.60	4,579.60

Survey By

Date & Time

Excess

Status

Signature

Total Amount 6,595.57 461.71 7,057.28

Total (Inclusive of GST) 7,057.28

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:

Printed on 25/7/2018 1:30:56 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)

**KAH MOTOR CO. SDN. BHD.**

(A Member of the Oriental Holdings Berhad)

Service and Body Repair

Tel: +65 6841 3838

Website: www.honda.com.sg

For 24-hours Roadside Assistance, Call 98203838

QUOTATION

GST Reg No.: M200050223

Company Ref. No.: S60FC1380G

Customer : MS FIRST CAPITAL INSURANCE
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877
Registration No : SJL3593D
Chassis No : MRHFC5650GT000960
Model : CIVIC 1.6 VTI YM2016
Owner's Name : KWEK CHU YEONG
Ins Policy No. :
Date of Accident :

Document No. : SQT18003235 Page 1
Date : 2. Aug 2018
Customer No. : WZF002
Svc Advisor :
Engine No : R16B21601232
Date | Time : 2. Aug 2018 8:15:53 PM
Surveyor Name :
Survey Date :
Authorisation Date :

Item	Description	Qty	Unit Price	Disc %	Amount	0% GST Amount	Amount incld GST
	TP DIRECT SETTLEMENT (J/NO:)						
	OWNER:						
	OWNER INSURER:						
	ACC DATE:						
	SURVEYED BY:						
	DATE:						
	REF NO:						
	TP INSURER:						
	TP VEH:						
	SUPPLEMENTARY						
91555-TBA-K01	CLIPAMBIENT SENSOR	1	5.30 (Rk)	25	3.97	0.28	4.25
				Sum Item	3.97	0.28	4.25

Survey By

Date & Time

Excess

Status

Signature

Total Amount 3.97 0.28 4.25

Total (Inclusive of GST) 4.25

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:

Printed on 2/8/2018 8:16:52 PM

This is a computer generated invoice. No signature is required.

Part prices are subjected to change without notice.

The above estimated cost of repair do not include any unforeseen damages.

GST Amount is calculated from individual line(s)



SERVICE PRE-INVOICE

KAH MOTOR CO. SDN. BHD.

(A Member of the Oriental Holdings Berhad)

370 Ubi Road 3 Singapore 408651. Tel: +65 6841 3883 Fax: +65 6741 5022

255 Alexandra Road Singapore 159937. Tel: +65 6471 5458 Fax: +65 6471 5460

GST Reg No.: M200050223
Company Ref. No.: S60FC1380G

Customer: WZF002 / MS FIRST CAPITAL
Chassis No: MRHFC5650GT000960
License No: SJL3593D
Mileage: 30670
Engine No: R16B21601232

Document No: SVO18044673
Printed By: SHNG
Order Date: 31. July 2018
Order Time: 12:01:02 PM
Service Advisor: NG SIN HAI

ITEM	DESCRIPTION	QTY	UNIT	DISC %	AMOUNT	7% GST Amount incld	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:KWEK CHU YEONG OWNER INSURER:AVIVA ACC DATE:21/07/2018 SURVEYED BY:RASUL DATE:31/07/2018 REF NO: TP INSURER:MS FIRST CAPITAL INSURANCE LIMITED TP VEH:SHA7836J ADDITIONAL PART							
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	45.00		45.00	3.15	48.15	
71193-TEA-T01	SPACERR.FR.BUMPER SIDE	1	10.40	25	7.80	0.55	8.35	
71198-TEA-T01	SPACERL.FR.BUMPER SIDE	1	10.40	25	7.80	0.55	8.35	
71207-TEA-T00	EXTENSIONL.SIDE INDUCTN PLATE	1	42.70	25	32.02	2.24	34.26	
91505-TM8-003	CLIPBUMPER	18	2.00	25	27.00	1.89	28.89	
71125-TEA-T01	MOLDINGFR.GRILLE	1	97.40	25	73.05	5.11	78.16	
91555-TBA-K01	CLIPAMBIENT SENSOR	1	5.30	25	3.97	0.28	4.25	
	SUM PARTS:				196.64	13.77	210.41	
BOSUN	0701 SUNDRIES	1	30.00		30.00	2.10	32.10	
BML01I	1757 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	180.00		180.00	12.60	192.60	
BKBU01R	0669 REPLACE FR BUMPER, REPAIR BULKHEAD & OTHER DAMAGE PARTS.	1	560.00		560.00	39.20	599.20	
BP02R	1610 SPRAY PAINTING ON FR BUMPER & BULKHEAD	1	450.00		450.00	31.50	481.50	
	SUM LABOUR:				1,220.00	85.40	1,305.40	
	TOTAL SGD				1,416.64	99.17	1,515.81	
	Total Payable (SGD)						1,515.81	

GST Amount is calculated from individual line(s)



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/FCI18013643/R1sd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 27-09-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 7836J	Veh. Inspected	SJL 3593D	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18005682MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	26/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA CIVIC 1.6 VTI	c.c	1597	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	MRHFC5650GT000960	Colour	GREY	
Odometer	38206	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55 R16	HANKOOK	6 mm	
L/H Front Tyre	215/55 R16	HANKOOK	6 mm	
R/H Rear Tyre	215/55 R16	HANKOOK	6 mm	
L/H Rear Tyre	215/55 R16	HANKOOK	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/07/2018	Inspection Date	31/07/2018	
Survey held at	255 ALEXANDRA ROAD			
Repairer	KAH MOTOR CO SDN BERHAD			
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		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJL 3593D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	NUMBER PLATE WITH CASING (SN)	BENT	45.00	45.00
1	FACEFR BUMPER (SN)	TO REPAIR SEE LABOUR	434.92	-
1	GRILLEFR BUMPER LOWER (SN)	SERVICEABLE	26.32	-
1	GARNISHR FR BUMPER SIDE (SN)	SERVICEABLE	13.12	-
1	GARNISHL FR BUMPER SIDE (SN)	SERVICEABLE	13.12	-
1	BEAM COMPFR BUMPER (SN)	SERVICEABLE	251.85	-
1	BEAMR FR BUMPER UPPER (SN)	SERVICEABLE	19.42	-
1	BASEFR LIC PLATE (SN)	SERVICEABLE	27.75	-
1	BEAM COMPFR BUMPER CENTER UPP (SN)	SERVICEABLE	156.45	-
1	BEAML FR BUMPER UPPER (SN)	SERVICEABLE	19.42	-
1	SPACERR FR BUMPER SIDE (SN)	NECESSARY	7.80	7.80
1	SPACERL FR BUMPER SIDE (SN)	NECESSARY	7.80	7.80
1	PLATER FR BUMPER SIDE INDUCTN (SN)	SERVICEABLE	31.50	-
1	PLATEL FR BUMPER SIDE INDUCTN (SN)	SERVICEABLE	32.02	-
1	EXTENSIONL SIDE INDUCTN PLATE (SN)	CUT	32.02	32.02
18	CLIPBUMPER (SN)	NECESSARY	27.00	27.00
2	CLIPINNER FENDER (SN)	SERVICEABLE	0.60	-
4	CLIPINNER FENDER (SN)	SERVICEABLE	11.70	-
1	BASE FR GRILLE CHROME (SN)	SERVICEABLE	57.45	-
1	EXTENSION ASSYR FR GRILLE (SN)	SERVICEABLE	62.40	-
1	MOLDINGFR GRILLE (SN)	CRACKED	73.05	73.05
1	EXTENSION ASSYL FR GRILLE (SN)	NOT NECESSARY	62.40	-
1	COVERFR BULKHEAD (SN)	NOT NECESSARY	13.27	-
1	RUBBERHOOD SEAL (SN)	NOT NECESSARY	20.10	-
1	EMBLEM (SN)	NOT NECESSARY	10.95	-
2	NUTPUSH 3MM (SN)	NOT NECESSARY	2.85	-
6	CLIP,HOOD SEAL (SN)	NOT NECESSARY	2.25	-
1	HEADLIGHT ASSY,R (SN)	NOT NECESSARY	426.52	-
1	HEADLIGHT ASSYL (SN)	NOT NECESSARY	426.52	-
1	SUNDRIES (SN)	NECESSARY	100.00	30.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	CLIPAMBIENT SENSOR (SN)(ADDITIONAL) LABOUR INSPECT FR LIGHTING MECHANISMS & FOCUS. REPLACE FR BUMPER,REPAIR BULKHEAD & OTHER DAMAGE.INCLUSIVE OF THE REPAIR OF FACEFR BUMPER. SPRAY PAINTING ON FR BUMPER & BULKHEAD.	CRACKED	3.97	3.97
			2,419.54	226.64
			180.00	180.00
			2,000.00	560.00
			2,000.00	450.00
			4,180.00	1,190.00
GRAND TOTAL			6,599.54	1,416.64
RECOMMENDED COST OF REPAIRS				1,416.64

Report Ref No. CS/FCI18013643/R1sd3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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