

ASS. REC. BY:

REF:

CS/FCL18014027/Dsbz

Special Instruction:

Surveyor

ASSIGNMENT (Office)From (Person): WS Spharu

of

FCLDate/Time: 01082018 159pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SH 9035Z

Insured:

SHC 571H

at Workshop m/s

Chunni Motor

Tel:

6542 5119

of

Blk 10 PMK Ind Park JA #01-05

Policy No:

Claim No:

D1300577 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

28072018

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp'

02082018

H.O.D. Endorsement:

Date/Time:

5.10pm 01082018

Person Contacted:

LynnVehicle: IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SH 9035Z - CCH / 18006074 / Uw63DCA: 290318SHC 571H - CS / FCL1601932 / KlgbnzDCA: 06101616/08/18 @ 17:30 p.m. revised PA to Lihara via email.

Surrey

ASSIGNMENT

COR Oct 2024

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

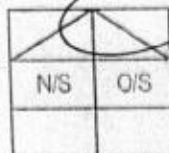
Claims No. _____

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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 14 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 9035Z Yr Regn: 2016 / October

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

Truck / Trailer or

Make: Hyundai I40 C.C. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 276617 T/Radio: Insured / Std / NI / NAEng/No: D4FDGU674246C/No: KMHL341UMGU093769Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil S/Rim / STD A/Rim orTyre Size: F: 205/60 R16R: — " —

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

TOYO / YOKO or

Campor

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 28/07/2018 D.O.I. 02/08/2018Survey held at Chunni AMK

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

Front O/S

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

Date / Time	Action / Instruction
	First Capital SHC 571H
25/09/18	Invoice 2/5 12100/- with 14 days 7
25/09/18	Confirmed L/S £12,100/- @ 14 days with Bryan.
	(£7,399.40 Red - 38%)
	RECEIVED 27 SEP 2018

Date/Time, File Pass to?

27/09/18

1)

Typist

Date/Time, File Return to?

2)



Preli. Report



Final Report

Days Of Repair: 14Resurvey No. of Trip: 2Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

9x15=135

170 + 1355050 + 50112567

Report Format :

Lump Sum / I.B.I: (\$) 12,100/- 4/5



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: D18005777MFSH

Date: 16 August 2018

Our Ref: CS/FCI18014027/Dsb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

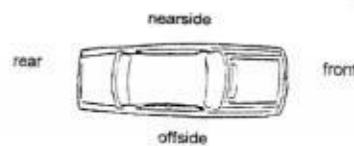
INITIAL INSPECTION REPORT OF VEHICLE NO. SH 9035Z .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 02/08/2018 at the premises of M/s Chunni Motor Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 18,761.88 .
Revised Estimate Amount	: S\$ 14,794.28 .
"Check" Items Amount	: S\$.
Market Value	: S\$.
LTA Reimbursement Value	: S\$.
Nett Value	: S\$.

Description of Damage:

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



Comments/ Present Status:

Damages Consistent.

Repair days: 10 Days

Yours faithfully,
Bryan Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	31-07-2018	Our Ref No. D18005777MFSH
Accident Date	28-07-2018	Claim Type. Third Party
Insured Vehicle	SHC0571H	Third Party Vehicle. SH9035Z
Survey Location	AMK AUTOPOINT, SOON HOCK MOTOR, #01-05/06,	
Contact Person.	LYNN OR IRENE	
Contact No.	64836016/ 0	Fax No. 65426039
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	CHUNNI MOTOR WORK 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: Thursday, 16 August 2018 5:30 PM
To: SITHARA@MSFIRSTCAPITAL.COM.SG; 'Claim Workflow System'
Cc: 'SUR'; 'Catherine Chong (LKK Auto)'; ASSIGNMENTS@LKKAUTO.COM
Subject: RE: SURVEY ASSESSMENT - D18005777MFSH/1
Attachments: SH 9035Z - Preli Advise.pdf

Dear Sithara,

Enclosed preliminary revised of vehicle SH 9035Z.

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: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 1 August 2018 5:42 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: SITHARA@MSFIRSTCAPITAL.COM.SG; 'SUR' <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18005777MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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: Wednesday, 1 August, 2018 4:59 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18005777MFSH/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.

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9035Z

DATE : 30.07.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>bnc</i>			\$ 1,526.00	✓
	Bonnet Rubber (LH) <i>SVC</i>			\$ 19.80	X
	Bonnet Rubber (RH) <i>SVC</i>			\$ 19.80	X
	Bonnet Hinge (LH/RH) <i>bt</i>		\$ 91.30	\$ 182.60	✓
	Bonnet Lock <i>bt</i>			\$ 50.90	✓
	Bonnet Insulator <i>SVC</i>			\$ 243.00	X
	Bonnet Insulator Clips <i>SVC</i>			\$ 8.40	X
	Radiator Grille <i>broken</i>			\$ 1,480.00	✓
	Radiator Grille H Emblem <i>damaged</i>			\$ 290.80	✓
	Radiator Grille Chrome Moulding <i>broken</i>			\$ 395.50	✓
	Front Bumper Cover <i>broken</i>			\$ 1,052.20	562.30
	Front Bumper Sponge <i>form</i>			\$ 142.20	✓
	Front Bumper Reinforcement <i>bnc</i>			\$ 526.10	✓
	Front Bumper Grille (RH) <i>SVC</i>			\$ 285.50	X
	Front Bumper Lip <i>SVC</i>			\$ 62.50	X
	Front Bumper Bracket Top (LH/RH) <i>NH</i>		\$ 22.40	\$ 44.80	X
	Front Bumper Retainer Mounting <i>broken LH</i>		\$ <u>9.20</u>	\$ 18.40	✓
	Headlamp Support Top Cover <i>SVC</i>			\$ 398.00	X
	Headlamp Support Panel Assy <i>broken</i>			\$ 1,067.50	photo
	Headlamp (LH/RH) <i>broken</i>		\$ 1,388.00	\$ 2,776.00	✓
	Radiator <i>broken</i>			\$ 884.80	photo
	Radiator Fan Blade, Cowling, Motor Assy <i>broken</i>			\$ 792.95	✓
	Radiator Bracket (RH/LH) <i>NH</i>		\$ 6.50	\$ 13.00	X
	Radiator Hose Upper <i>SVC</i>			\$ 47.40	X
	Radiator Hose Lower <i>NH</i>			\$ 47.40	X
	Radiator Expansion Tank <i>NH</i>			\$ 48.00	X
	Radiator Guard <i>NH</i>		\$ 35.00	\$ 70.00	X
	Horn Unit (LH/RH) <i>NH</i>		\$ 86.75	\$ 173.50	X
	Horn Wire <i>NH</i>			\$ 156.50	X
	Air Cleaner Assy <i>NH</i>			\$ 188.00	X
	Air Duct <i>broken</i>			\$ 206.05	✓
	Air Flow Sensor <i>NH</i>			\$ 633.35	X
	Resonator Tank Hose <i>NH</i>			\$ 261.95	X
	Air Cleaner Body <i>NH</i>			\$ 106.20	X
	Air Cleaner Bottom Assy <i>NH</i>			\$ 325.00	X
	Front Fender (RH) <i>Dented</i>			\$ 619.00	✓
	Front Fender Apron Panel (RH) <i>Dented</i>			\$ 1,575.50	✓
	Front Fender Shield (RH) <i>SVC</i>			\$ 169.80	X
	Front Fender Retainer <i>NH</i>			\$ 9.20	X
	Aircon Condenser <i>bt</i>			\$ 1,137.35	✓
	Wiper Container <i>damaged</i>			\$ 61.90	✓
	Wiper Container Motor <i>SVC</i>			\$ 65.90	X
	Front Chassis Member, RH <i>bt Dented</i>			\$ 1,575.85	✓
	<i>industrial bt</i>			\$ <u>921.90</u>	✓
	SUB TOTAL			\$ 19,758.60	
	LESS 20%			\$ 3,951.72	
	DISCOUNTED TOTAL			\$ 15,806.88	16544.40

16784.40

1342752

SH 9035Z

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Number Plate <i>broken</i>			S 25.00	Nett ✓
	Front No Plate Trim Cover <i>broken</i>			S 30.00	Nett ✓
	Front Fender Advertisement Logo (RH) <i>new</i>			S 100.00	Nett ✓
			155.00	S 155.00	
	Labour Charge				
	Panel Beating			S 1,600.00	800/-
	Spray Painting Charge			S 800.00	600/-
	Wiring Charge			S 100.00	30/-
	Tuff Kote			S 100.00	40/-
	Towing Charge			S 50.00	nil
	Remove/Refix Aircon & Refill Gas		1550/-	S 150.00	780/-
	TOTAL LABOUR			S 2,800.00	
	ESTIMATE TOTAL			S 18,761.88	19499.40
				15132.52	
				4/512100/-	
	02/08/2018 @ 0900hrs Not Antenna 2/5/2018 @ 14 8 days. ryan LKK Auto				
	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:				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.					



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/FCI18014027/Dsbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 01-10-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 571H	Veh. Inspected	SH 9035Z	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18005777MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	01/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU093769	Colour	BLUE	
Odometer	276617	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CAMPEON	5 mm	
L/H Front Tyre	205/60 R16	CAMPEON	5 mm	
R/H Rear Tyre	205/60 R16	CAMPEON	5 mm	
L/H Rear Tyre	205/60 R16	CAMPEON	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/07/2018	Inspection Date	02/08/2018	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
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:		14 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. SH 9035Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BONNET	BUCKLED	1,526.00	1,526.00
1	BONNET RUBBER (LH)	SERVICEABLE	19.80	-
1	BONNET RUBBER (RH)	SERVICEABLE	19.80	-
2	BONNET HINGE (LH/RH) @\$91.30	BENT	182.60	182.60
1	BONNET LOCK	BENT	50.90	50.90
1	BONNET INSULATOR	SERVICEABLE	243.00	-
1	BONNET INSULATOR CLIPS	SERVICEABLE	8.40	-
1	RADIATOR GRILLE	BROKEN	1,480.00	1,480.00
1	RADIATOR GRILLE "H" EMBLEM	DISLODGE	290.80	290.80
1	RADIATOR GRILLE CHROME MOULDING	BROKEN	395.50	395.50
1	FRONT BUMPER COVER	BROKEN	1,052.20	562.30
1	FRONT BUMPER SPONGE	TORN	142.20	142.20
1	FRONT BUMPER REINFORCEMENT	BUCKLED	526.10	526.10
1	FRONT BUMPER GRILLE (RH)	SERVICEABLE	285.50	-
1	FRONT BUMPER LIP	SERVICEABLE	62.50	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER RETAINER MOUNTING @\$9.20	N/S BROKEN	18.40	9.20
1	HEADLAMP SUPPORT TOP COVER	SERVICEABLE	398.00	-
1	HEADLAMP SUPPORT PANEL ASSY	BROKEN	1,067.50	1,067.50
2	HEADLAMP (LH/RH) @\$1388.00	BROKEN	2,776.00	2,776.00
1	RADIATOR	BROKEN	884.80	884.80
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	BROKEN	792.95	792.95
2	RADIATOR BRACKET (LH/RH) @\$6.50	NOT NECESSARY	13.00	-
1	RADIATOR HOSE UPPER	SERVICEABLE	47.40	-
1	RADIATOR HOSE LOWER	NOT NECESSARY	47.40	-
1	RADIATOR EXPANSION TANK	NOT NECESSARY	48.00	-
2	RADIATOR GUARD @\$35.00	NOT NECESSARY	70.00	-
2	HORN UNIT (LH/RH) @\$86.75	NOT NECESSARY	173.50	-
1	HORN WIRE	NOT NECESSARY	156.50	-
1	AIR CLEANER ASSY	NOT NECESSARY	188.00	-
1	AIR DUCT	BROKEN	206.05	206.05

Report Ref No. CS/FCI18014027/Dsbn2



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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	AIR FLOW SENSOR	NOT NECESSARY	633.35	-
1	RESONATOR TANK HOSE	NOT NECESSARY	261.95	-
1	AIR CLEANER BODY	NOT NECESSARY	106.20	-
1	AIR CLEANER BOTTOM ASSY	NOT NECESSARY	325.00	-
1	FRONT FENDER (RH)	DENTED	619.00	619.00
1	FRONT FENDER APRON PANEL (RH)	DENTED	1,575.50	1,575.50
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	NOT NECESSARY	9.20	-
1	AIRCON CONDENSER	BENT	1,137.35	1,137.35
1	WIPER CONTAINER	DEFORMED	61.90	61.90
1	WIPER CONTAINER MOTOR	SERVICEABLE	65.90	-
1	FROTN CHASSIS MEMBER,RH	DENTED	1,575.85	1,575.85
1	INTERCOOLER	BENT	921.90	921.90
	LESS 20% DISCOUNT		-4,136.10	-3,356.88
			16,544.40	13,427.52
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	BROKEN	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	BROKEN	30.00	30.00
1	FRONT FENDER ADVERTISEMENT LOGO (RH)(SN)	NECESSARY	100.00	100.00
			155.00	155.00
	LABOUR			
	PANEL BEATING.		1,600.00	800.00
	SPRAY PAINTING CHARGE.		800.00	600.00
	WIRING CHARGE.		100.00	30.00
	TUFF KOTE.		100.00	40.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
			2,800.00	1,550.00
	GRAND TOTAL		19,499.40	15,132.52
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			12,100.00

Report Ref No. CS/FCI18014027/Dsbn2



Report Ref No. CS/FCI18014027/Dsbn2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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