

23/03/2007

ASS. REC. BY:

REF: CS/FCI18016138/R/vd3 n2

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person):

Eileen Lee

of

FCI

Date/Time: 4/9/18 @ 2:51pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJA 3188Z

Insured:

SHD 7028J

at Workshop m/s

Weavnes Automotive

Tel:

9818 72 717

of

45 Leng Kee Road

Policy No:

Claim No:

D18006552 MFSH

Sum Insured:

Excess:

D.O.A.

30/08/2018

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS (DS)

H.O.D. Endorsement:

Date/Time: 4/9/18 @ 4:01pm

Person Contacted:

Derek

Vehicle-IN/OUT

Date/Time	Action/Instruction (✓) Estimate	
	SJA 3188Z - NA/INC13020076/d2	DOA: 24/10/13
	SHD 7028J - CC4/AIG/18010645/INC13	DOA: 8/6/18

13/9/18

Email preli revised to FCI

19/9/18

Final fig \$ 5571.89 confirmed by email (Ref 2082.36, 279)

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SJA 31882at Workshop m/s WAGNESof 249, ALGAMARA RDInsured: FCI

Policy No. _____

Claims No. _____

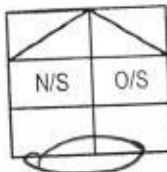
Sum Insured: _____ Excess: _____

(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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJA 31882Yr Regn: 2011 NOVType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volvo XC90 TSC.C. 19/9Colour: BLUE

A/C: Insured / Std / NI / NA

Sp. Reading: 13941

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 4V1LF10ACJ1210874Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 235/55R19

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 30/08/18D.O.I. 10/09/18Survey held at WAGNESDes. 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 19 SEP 2018

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

19/9- typistReport Format: CWSLump Sum / I.B.I. (\$) 5571.89Days Of Repair: 4Resurvey No. of Trip: 1

Add Fee:

☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

☐ : S + RS \$
☐ : Photos
☐ : Others

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

150
50
50
19
269



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: D18006552MFSH
Our Ref: CS/FCI18016138/R1vd3

Date :13/9/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SJA 3188Z

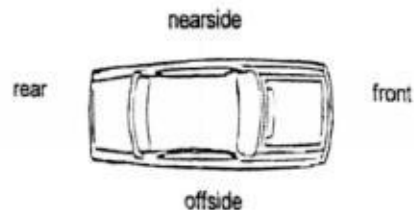
We thank you for your instruction on 4/9/2018

Please be informed that we had conducted the inspection of the above mentioned
10/9/2018 at the premises of M/s WEARNES AUTOMOTIVE PTE LTD
and have the following to report:-

Workshop Estimate Amount	: S\$7,229.00
Revised Estimate Amount	: S\$5,329.00
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/Present Status:
Damages Consistent

Yours faithfully,

MOHAMMED RASUL
Automotive Assessor

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 19 September 2018 12:06 PM
To: 'Richmond Ho'; Rasul (LKKAUTO)
Cc: Derek Oh Siong Wee; SUR
Subject: RE: Final Bill For SJA3188Z

Dear Richmond,

WITHOUT PREJUDICE

Confirmed amount \$5571.89 before GST @ 4 working days.

Kindly send Final invoice and all supporting documents to First Capital Ins Ltd.

Best Regards,

Veron Chen | 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: Richmond Ho <richmond.ho@wearnes.com>
Sent: Monday, 17 September 2018 5:10 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Cc: Derek Oh Siong Wee <derek.oh@wearnes.com>
Subject: Final Bill For SJA3188Z
Importance: High

Hi Rasul,

Please refer to above attachment for the final bill.

Richmond Ho
Senior Service Consultant
Body & Paint – Insurance Claim



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4890 M (65) 9176 8543
www.wearnesauto.com richmond.ho@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

MOTOR SURVEY ASSIGNMENT

Date	03-09-2018	Our Ref No. D18006552MFSH
Accident Date	30-08-2018	Claim Type. Third Party
Insured Vehicle	SHD7028J	Third Party Vehicle. SJA3188Z
Survey Location	45 LENG KEE ROAD	
Contact Person.	DEREK OH	
Contact No.	63789336/ 981872717	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	WEARNES AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 13 September 2018 9:01 AM
To: 'Claim Workflow System'
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18006552MFSH/1, SJA 3188Z
Attachments: SJA 3188Z PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SJA 3188Z
Date of survey: 10/9/2018
Number of days : 4 days

Best Regards,

Veron Chen | 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: Admin-D (LKKAUTO)
Sent: Tuesday, 4 September 2018 4:10 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006552MFSH/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: Tuesday, 4 September 2018 2:51 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; EILEENLEE@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006552MFSH/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.

Note: All the accident reports are uploaded into CWS for your perusal.

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

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:

SERVICE ESTIMATE

94375 Date: 000001 SL: SERVICE SALES - PC

Mr Chin Chung Hwa
763-B Mountbatten Road

Singapore 437850

Closed by : Derek Oh Siong Wee
Svc Consultant :
Remarks : Mr Chin Chung Hwa

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date. : 30/08/2018

WIP No. : 24556

Veh.In/Out: 30/08/2018

*Tel.No. : Mobile: 97996840

Reg.No. : SJA3188Z

Reg.date : 29/11/2017

Mileage : 0

Chassis No: YV1LF10ACJ1210874

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

802 TO REPLACE REAR BUMPER, REAR BRACKET, REAR SENSOR, REAR LOWER SPOILER, ETC

0

2400.00 0

2,400.00 S

1200 ✓

800 TO PUTTY SPRAY PAINT ON REAR BUMPER, REAR LOWER SPOILER, ETC

0

2100.00 0

2,100.00 S

1400 ✓

280 TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES

0

450.00 0

450.00 S

✓

1 BUMPER COVER REAR SE

1.0 EA

1397.20

1,397.20 S

DE- 1303.02

2 PROTECTING PLATE REA

1.0 EA

253.00

253.00 S

DE- 227.70

3 BUMPER BRACKET LHR X

1.0 EA

79.10

79.10 S

new 71.19

4 BUMPER BRACKET RHR X

1.0 EA

79.10

79.10 S

new 71.19

5 BUMPER INSTALLING MT

1.0 EA

83.40

83.40 S

new 75.06

6 BLIND RIVET 4.0*21 P

10.0 EA

3.00

30.00 S

new 27

7 BUMPER CLIP

10.0 EA

5.40

54.00 S

new 48.60

8 ADHESIVE TUBE CHEMIC

4.0 EA

75.80

303.20 S

new 272.88

Gross Total.

7,229.00

7654.55

Labour Total

4,950.00

Net.....

7,229.00

Parts Total

2,279.00

GST @ 7.0%

506.03

Package Total

0.00

Total.....

7,735.05

Paid.....

0.00

Please Pay..

7,735.05

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103 T +65 6430 4930 www.wearnesauto.com

Co reg no. 199501400R / GST reg no. M28920628X

SERVICE ESTIMATE

0 - F00003
FIRST CAPITAL INSURANCE LTD
 36 ROBINSON ROAD
 #16-01, CITY HOUSE
 SINGAPORE
 Singapore 068877

SL: FIRST CAPITAL INSURANCE LTD

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date. : 17/09/2018

WIP No. : 24556

Veh.In/Out: 10/09/2018 15/09/2018

*Tel.No. :

Reg.No. : SJA3188Z

Reg.date : 29/11/2017

Mileage : 0

Chassis No: YV1LF10ACJ1210874

Closed by : Richmond Ho
 Svc Consultant :
 Remarks : Mr Chin Chung Hua

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,REAR BRACKET,REAR SENSOR,REAR LOWER SPOILER,ETC	0	1200.00	0		1,200.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER,REAR LOWER SPOILER,ETC	0	1400.00	0		1,400.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S
	PROTECTING PLATE REAR (2)	1.0 EA	253.00	10		227.70	S
	BUMPER BRACKET LHR X (3)	1.0 EA	79.10	10		71.19	S
	BUMPER BRACKET RHR X (4)	1.0 EA	79.10	10		71.19	S
	BUMPER INSTALLING MT (5)	1.0 EA	83.40	10		75.06	S
	BLIND RIVET 4.0*21 P (6)	10.0 EA	3.00	10		27.00	S
	BUMPER CLIP (7)	10.0 EA	5.40	10		48.60	S
	ADHESIVE TUBE CHEMIC (8)	4.0 EA	75.80	10		272.88	S
	BUMPER COVER REAR UP (9)	1.0 EA	1447.80	10		1,303.02	S
	BUMPER SPOILER REAR	1.0 EA	472.50	10		425.25	S

Gross Total. 5,571.89

Labour Total 3,050.00
 Parts Total 2,521.89
 Package Total 0.00

Net..... 5,571.89
 GST @ 7.0% 390.03
 Total..... 5,961.92
 Paid..... 0.00
 Please Pay.. 5,961.92

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated



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/FCI18016138/R1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 21-09-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 7028J	Veh. Inspected	SJA 3188Z	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18006552MFSH	Excess (\$)	0.00	
Assign From	EILEEN	Assign Date	04/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO XC90 T5	c.c	1969	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	YV1LF10ACJ1210874	Colour	BLUE	
Odometer	13941	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	235/55 R19	MICHELIN	6 mm	
L/H Front Tyre	235/55 R19	MICHELIN	6 mm	
R/H Rear Tyre	235/55 R19	MICHELIN	6 mm	
L/H Rear Tyre	235/55 R19	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/08/2018	Inspection Date	10/09/2018	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 45 LENG KEE ROAD SINGAPORE 159103.			
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:		4 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. SJA 3188Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR SE (SN)	DEFORMED	1,397.20	1,303.02
1	PROTECTING PLATE REA (SN)	DEFORMED	253.00	227.70
1	BUMPER BRACKET LHR X (SN)	NECESSARY	79.10	71.19
1	BUMPER BRACKET RHR X (SN)	NECESSARY	79.10	71.19
1	BUMPER INSTALLING MT (SN)	NECESSARY	83.40	75.06
10	BLIND RIVET 4.0*21P (SN)	NECESSARY	30.00	27.00
10	BUMPER CLIP (SN)	NECESSARY	54.00	48.60
4	ADHESIVE TUBE CHEMIC (SN)	NECESSARY	303.20	272.88
1	BUMPER SPOILER REAR (SN)(ADDITIONAL)	DEFORMED	425.25	425.25
			2,704.25	2,521.89
LABOUR				
	TO REPLACE REAR BUMPER, REAR BRACKET, REAR SENSOR, REAR LOWER SPOILER, ETC.		2,400.00	1,200.00
	TO PUTTY SPRAY PAINT ON REAR BUMPER, REAR LOWER SPOILER, ETC.		2,100.00	1,400.00
	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES.		450.00	450.00
			4,950.00	3,050.00
GRAND TOTAL			7,654.25	5,571.89
RECOMMENDED COST OF REPAIRS				5,571.89

Report Ref No. CS/FCI18016138/R1vd3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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.