

ASS. REC. BY:

REF

cs/FCI18016249/Dsd3n2

Special Instruction

Surveyor

Bryen

ASSIGNMENT (Office)

CWS

From (Person):

Sithera

of

FCI

Date/Time:

4/9/18 @ 4:57pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHA 2995R

Insured:

SHA 8702E

at Workshop no/s

Chunni Motor

Tel:

6542 5119

of

Blk 10 AMK Ind. park 2A #03-19

Policy No:

Claim No:

D18006570 MF8H

Sum Insured:

Excess:

Make of Veh:

D.O.A

01/09/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement

Date/Time:

5/9/18 @ 9:03am

Person Contacted:

Lynn

Vehicle

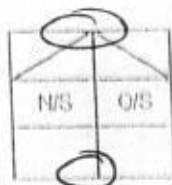
☒ IN ☐ OUT

Date/Time	Action/Instruction (✓) Estimate
	SHA 2995R - cs/MSG17006021/M/gh, 3e2 DOA: 14/3/2017
	SHA 8702E - cs/FCI17006296/K/bm2 DOA: 25/3/2017
10/09/18	@ 16:34 p.m. revised PA to Sithera via email.

ASSIGNMENT

CVE 2019 May
2011 May

From: _____ Date: _____
 Estimated Cost: _____
 OD / IP / WS / IP RES / OD RES / EVA / INV / MV
 Excerpt / Vehicle ID:
 at Workshop no:
 of:
 Insured:
 Policy No:
 Claim 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 Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: **7 9** 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 ID: **SHA 2995R** Yr Regd: **2011 May**
 Type: M/Gar / M/Cycle / Bus / Van / Lorry / Car / Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Sonata** cc: **1991**
 Colour: **Blue** AN: Insured / Std / HI / HA
 Sp. Reading: **366670** I/Acc: Insured / Std / HI / HA
 Eng/No: **D4EAB936612**
 CHo: **KMHET41VMBAB11327**
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Jammed / Leaked / Burnt or
 Brakes: Jammed / Leaked / Burnt or
 Mod: **STD** / S/Rim / STD A/Rim or
 Tyre Size: F: **215/60 R15**
 R: **— " —**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Hankook**

Front Rear
 R/Bal: **S** mm R/Bal: **S** mm
 L/Bal: **S** mm L/Bal: **S** mm
 D.O.A: **01/09/2018** D.O.I: **05/09/2018**
 Survey held at **Chennai AMK**

Des. of Damages: **Front** / O/S / N/S / UIC / Rooftop or
Front y Rev
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	First Capital SHA 8702B vehicle balance 8 months.
16/10/18	Invoice HS 8000/- with 7 days of rev
16/10/18	Confirmed HS \$ 8,000/- @ 7 days with Bryan. (\$ 8,417.74 Red - 51%)

RECEIVED 10 OCT 2018

Date/Time, File Page 4/7
16/10/18
 1) **Typist**
 Date/Time, File Return 16/7

Days Of Repair: **7**
 Resurvey No. of Trip: **2**

Add Fee: ☐ Site Insp (\$) ☐
☐ Interview (\$) ☐
☐ Tech. Invs (\$) ☐
☐ Workshop (\$) ☐

Survey Fee
 Transportation
 16/10/18
 Others

6x15: 90
170+ 90
50
50+50
144
554

Report Format :
 Lump Sum / L.B.I. (\$) **8,000/- 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/FCI18016219/Dsd3		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 05-09-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 8702E	Veh. Inspected	SHA 2995R	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18006570MFSH	Excess (\$)	0.00	
Assign From	CWS (SITHARA)	Assign Date	05/09/2018	
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	01/09/2018	Inspection Date	05/09/2018	
Survey held at	CHUNNI MOTOR REPAIRS PTE LTD BLK 10 ANG MO KIO INDUSTRIAL PARK 2A AMK AUTOPOINT #03-19 SINGAPORE 568047			
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: D18006570MFSH

Date: 10 September 2018

Our Ref: CS/FCI18016219/Dsd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

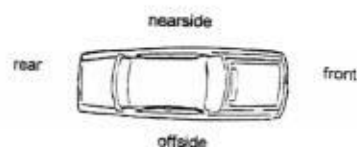
INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 2995R

Please be informed that we had conducted the inspection of the abovementioned vehicle on 05/09/2018 at the premises of M/s Chunni Motor Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>17,917.74</u>
Revised Estimate Amount	: S\$ <u>13,111.14</u>
"Check" Items Amount	: S\$ _____
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

Description of Damage:

The vehicle sustained damages at the front & rear portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 9 Days

Yours faithfully,
Bryan Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	04-09-2018	Our Ref No. D18006570MFSH
Accident Date	01-09-2018	Claim Type. Third Party
Insured Vehicle	SHA8702E	Third Party Vehicle. SHA2995R
Survey Location	BLK 10 ANG MO KIO INDUSTRIAL PARK 2AAMK AUTOPOINT #03-19	
Contact Person.	LYNN OR IRENE	
Contact No.	65425119/ 65427162	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: Monday, 10 September 2018 4:34 PM
To: 'Sithara'; 'Claim Workflow System'
Cc: 'assignments'
Subject: RE: SURVEY ASSESSMENT - D18006570MFSH/1
Attachments: SHA 2995R - Preli Advise.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SHA 2995R.

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: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 4 September, 2018 4:57 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SITHARA@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006570MFSH/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.

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHA 2995R

DATE : 3.09.2018

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI SONATA

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>CRACK</i>			\$ 282.10
	Radiator Grille U Moulding <i>SVC</i>			\$ 108.90
	Front Bumper Cover <i>dislike</i>			\$ 538.80
	Front Bumper Sponge <i>tovn</i>			\$ 136.30
	Front Bumper Reinforcement <i>vt</i>			\$ 504.10
	Front Bumper Bracket Top (LH/RH) <i>SVC</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>SVC</i>		\$ 20.10	\$ 40.20
	Headlamp Support Panel Assy <i>Dent</i>			\$ 1,023.00
	Headlamp (LH/RH) <i>CRACK</i>		\$ 797.90	\$ 1,595.80
	Radiator <i>vt</i>			\$ 814.80
	Radiator Fan Blade,Cowling,Motor Assy <i>HH</i>			\$ 651.30
	Radiator Bracket <i>HH</i>		\$ 6.20	\$ 12.40
	Aircon Condenser <i>vt</i>			\$ 1,089.90
	Inter Cooler <i>vt</i>			\$ 771.50
	Inter Cooler Mounting (2 PCS) <i>HH</i>			\$ 24.80
	SUB TOTAL		<i>6756.30</i>	\$ 7,638.70
	LESS 20%			\$ 1,527.74
	DISCOUNTED TOTAL		<i>5405.04</i>	\$ 6,110.96
	Front Number Plate <i>SVC</i>			\$ 25.00
	Front No Plate Trim Cover <i>HH</i>			\$ 30.00
				\$ 55.00
	Labour Charge			\$ 1,000.00
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 50.00
	Wiring Charge			\$ 50.00
	Towing Charge			\$ 150.00
	Remove/Refix Aircon & Refill Gas			
	TOTAL LABOUR		<i>710.00</i>	\$ 1,500.00

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
- Survey report must be resurveyed and is subject to approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

400/-

200/-

30/-

HH

80/-

ESTIMATE TOTAL

movings.



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18016219/Dsd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 22-10-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 8702E	Veh. Inspected	SHA 2995R	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18006570MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	04/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KMHET41VMBA811327	Colour	BLUE	
Odometer	366670	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R15	HANKOOK	5 mm	
L/H Front Tyre	215/60 R15	HANKOOK	5 mm	
R/H Rear Tyre	215/60 R15	HANKOOK	5 mm	
L/H Rear Tyre	215/60 R15	HANKOOK	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/09/2018	Inspection Date	05/09/2018	
Survey held at	CHUNNI MOTOR REPAIRS PTE LTD BLK 10 ANG MO KIO INDUSTRIAL PARK 2A AMK AUTOPOINT #03-19 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:		7 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 2995R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	RADIATOR GRILLE	CRACKED	282.10	282.10
1	RADIATOR GRILLE U MOULDING	SERVICEABLE	108.90	-
1	FRONT BUMPER COVER	DISTORTED	538.80	538.80
1	FRONT BUMPER SPONGE	TORN	136.30	136.30
1	FRONT BUMPER REINFORCEMENT	BENT	504.10	504.10
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$20.10	SERVICEABLE	40.20	-
1	HEADLAMP SUPPORT PANEL ASSY	DENTED	1,023.00	1,023.00
2	HEADLAMP (LH/RH) @\$797.90	CRACKED	1,595.80	1,595.80
1	RADIATOR	BENT	814.80	814.80
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	NOT NECESSARY	651.30	-
2	RADIATOR BRACKET @\$6.20	NOT NECESSARY	12.40	-
1	AIRCON CONDENSER	BENT	1,089.90	1,089.90
1	INTER COOLER	BENT	771.50	771.50
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	24.80	-
1	BOOT LID	BENT	1,349.50	1,349.50
1	BOOT LID RUBBER	DEFORMED	110.90	110.90
1	BOOT LID LOCK UPPER	DAMAGED	132.10	132.10
1	BOOT LID LOCK LOWER	TO REPAIR SEE LABOUR	30.30	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID "H" EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.70
2	BOOT LID LAMP (LH/RH) @\$230.20	CRACKED	460.40	460.40
1	BOOT LID TRIMBOARD	SERVICEABLE	165.40	-
11	BOOT LID TRIMBOARD CLIPS	SERVICEABLE	11.00	-
1	REAR BUMPER	DENTED	578.40	578.40
1	REAR BUMPER REINFORCEMENT	BENT	483.30	483.30
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER BRACKET	SERVICEABLE	49.00	-

Report Ref No. CS/FCI18016219/Dsd3n2



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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.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR BUMPER SPONGE	TORN	137.40	137.40
1	REAR BUMPER UNDER COVER	TORN	185.80	185.80
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00) @\$	SERVICEABLE	76.00	-
2	TAIL LAMP (LH/RH) @\$344.00	CRACKED	688.00	688.00
1	REAR PANEL	DENTED	391.80	391.80
1	REAR PANEL GARNISH	BROKEN	95.80	95.80
1	SPARE TYRE HOLDER	NOT NECESSARY	27.60	-
1	SPARE TYRE PANEL	DENTED	863.00	863.00
1	SPARE TYRE PANEL CUSHION	SERVICEABLE	200.30	-
1	REAR TOWING HOOK	NOT NECESSARY	135.30	-
1	EXHAUST PIPE INSULATOR	NOT NECESSARY	56.10	-
1	EXHAUST SILENCER	BENT	723.00	723.00
1	EXHAUST PIPE HANGER	NOT NECESSARY	56.10	-
	LESS 20% DISCOUNT		-2,956.76	-2,618.86
			11,827.04	10,475.44
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	25.00	-
1	FRONT NO PLATE TRIM COVER (SN)	NOT NECESSARY	30.00	-
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	135.70	135.70
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	BENT	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			520.70	465.70
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BOOT LID LOCK LOWER.		2,200.00	1,100.00
	SPRAY PAINTING CHARGE.		1,250.00	800.00
	WIRING CHARGE.		100.00	60.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00

Report Ref No. CS/FCI18016219/Dsd3n2



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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TUFF KOTE.		50.00	30.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE/REFIX EXHAUST PIPE.		150.00	60.00
			4,070.00	2,170.00
GRAND TOTAL			16,417.74	13,111.14
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,000.00

Report Ref No. CS/FCI18016219/Dsd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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