

ASS. REC. BY:

REF:

CS/FCI 18018454/RLSD3/02

Special Instruction:

Surveyor:

Rasul

ASSIGNMENT (Office)

CWS

From (Person):

Serene Ler

of

FCI

Date/Time: 10/10/18 @ 6:26pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SG 5025J

Insured:

SHC 8399L

at Workshop m/s

Tower Transit

Tel:

98482243

of

21 Bulim Drive

Policy No:

Claim No:

D18007355MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A 8/10/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time: 11/10/18 @ 10:16am

Person Contacted:

ghainfuh

Vehicle IN OUT

Date/Time

Action/Instruction

(✓) Estimate

SG 5025J -X

SHC 8399L - CS/FCI 17021623 / Ugbe2

DOA: 6/9/2017

16/10/18 @ 9:28 a.m. revert pending estimate to Serene Ler via email.

Signature *Paul*

REF: FCI

2417K

ASSIGNMENT

From: Date: 12/10/2018

Estimated Cost:

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

To inspect Vehicle No: SG 5025J
at Workshop m/s: Tower Transit
of: 21 Bulim Drive

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: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS *up*

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SH 5025J Yr Regn: 2016 / Jan

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

Truck / Trailer or

Make: Volvo 89TL 9-4L c.c. 1364

Colour: GREEN A/C: Insured / Std / NI / NA

Sp. Reading: 165382 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: 4V354P9264A 175725

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 275/70R22-5

R: -

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

TOYO / YOKO or

Front

Rear

R/Bal. 2 mm R/Bal. 8/8 mm

L/Bal. 8 mm L/Bal. 8/8 mm

D.O.A. 08/10/18 D.O.I. 12/10/18

Survey held at: Tower Transit

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

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

Date / Time Action / Instruction

21/11/18 Confirmed r/p \$ 1,200.00 @ 2 days with Resul.
(\$ 400.00 Red - 25%)

RECEIVED 12 NOV 2018

RECEIVED 21 NOV 2018

Signature
21/11/2018

Date/Time, File Pass to?

21/11/18

1) Typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☒ : Final Report

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

100

50

50

24

224

Report Format :

Lump Sum / I.B.I. (\$ 1,200/- r/p)

MOTOR SURVEY ASSIGNMENT

Date	09-10-2018	Our Ref No. D18007355MFSH
Accident Date	08-10-2018	Claim Type. Third Party
Insured Vehicle	SHC8399L	Third Party Vehicle. SG5025J
Survey Location	21 Bulim Drive Bulim Bus Depot	
Contact Person.	SHARIFAH	
Contact No.	68171747/ 98482243	Fax No. 0
Survey Type	WITHOUT PREJUDICE: NO EST.	
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	TOWER TRANSIT SINGAPORE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SERENE	

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: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>
Sent: Thursday, 15 November 2018 5:10 PM
To: Rasul (LKKAuto)
Cc: Subramanian Kasi; Wu Tzu Ying
Subject: RE: Pre-Repair Inspection - Accident Involving SG5025J & SHC8399L D.O.A: 08/10/2018

WITHOUT PREJUDICE

Hi Rasul,

We confirm COR @ \$1,200.00 / 2 days of repair.

Thank you.

Sharifah Nusaybah (Ms)
Senior Executive, Claims

Mobile +65 9848 2243
Office +65 6817 1747
Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg



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From: Rasul (LKKAuto) <Rasul@lkkauto.com>
Sent: Thursday, 15 November, 2018 5:01 PM
To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>
Cc: Subramanian Kasi <Subramanian.kasi@towertransit.sg>; Wu Tzu Ying <Wu.Zy@towertransit.sg>
Subject: RE: Pre-Repair Inspection - Accident Involving SG5025J & SHC8399L D.O.A: 08/10/2018

Hi Sharifah,

As spoken,

finalised amount for this case is \$ 1,200.00 / 2 days of repair
Kindly confirm

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Sharifah Nusaybah Binte Syed Jamil Binshahab [<mailto:sharifah@towertransit.sg>]

Sent: Wednesday, 14 November, 2018 4:00 PM

To: Rasul (LKKAuto); SUR; Admin A; Admin-D (LKKAuto)

Cc: Subramanian Kasi; Wu Tzu Ying

Subject: Pre-Repair Inspection - Accident Involving SG5025J & SHC8399L D.O.A: 08/10/2018

WITHOUT PREJUDICE

Dear Rasul,

Please see attached GIA Report, repair estimate and after-repair photos as requested.

Please finalise on the cost.

Thank you.

Sharifah Nusaybah (Ms)

Senior Executive, Claims

Mobile +65 9848 2243

Office +65 6817 1747

Email sharifah@towertransit.sg



Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg



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From: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>

Sent: Wednesday, 10 October, 2018 6:26 PM

To: Sharifah Nusaybah Binte Syed Jamil Binshahab <sharifah@towertransit.sg>

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>

Subject: SURVEYOR APPOINTED; OUR REF : D18007355MFSH ; YOUR REF: SG5025J

Dear Sir/Madam

PRI Request For **SG5025J** Accident Involving **SHC8399L** On 08-10-2018 AT 10:15:00HRS.

Please find below details for your reference

- **Claim number :** D18007355MFSH
- **Insured vehicle number :** SHC8399L
- **Accident date :** 08-10-2018
- **Third-party vehicle number :** SG5025J
- **Assignment type :** WITHOUT PREJUDICE
- **Surveyor :** LKK AUTO CONSULTANTS PTE LTD
- **Officer-in-Charge :** SERENE

PS: This is a system generated mail. Please do not reply to this mail.

Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

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Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Tuesday, 16 October 2018 9:28 AM
To: 'Serene Ler'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D18007355MFSH/1

Dear Serene,

Please be informed that we have inspected the vehicle SG 5025J on 12/10/2018.

We are pending estimate from repairer.

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: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]
Sent: Thursday, 11 October 2018 10:38 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Serene Ler' <Serener@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18007355MFSH/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: CWS Motor Claims [mailto:cwsmotorclaims@msfirstcapital.com.sg]
Sent: Wednesday, 10 October 2018 6:26 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Serener@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18007355MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

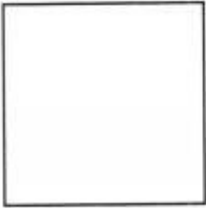
Please find attached the necessary documents for survey.

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

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ESTIMATED ACCIDENT REPAIR COST



SECTION 5: REPAIRS TO BUS ADVERTISEMENT VINYL/PANELS (ADVERTISEMENT COST)

TOTAL ADVERTISEMENT REPAIR COST	-
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SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
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SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	13/10/2018
		Date Out From Repairs	15/10/2018
		Number of Days Under Repair	2
BUS TYPE (\$D / DD)	DD	LOSS OF USE COST	
		\$800.00	

SUMMARY	
SECTION NO.	COST
1	\$0.00
2	\$1,712.00
3	-
4	-
5	\$800.00
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$2,512.00

Same
Hp 90010068
2 days
12/10/18 @ 1645
Resing after repair




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				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18018454/R1sd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 27-11-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8399L	Veh. Inspected	SG 5025J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18007355MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	10/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO B9TL 9.4L	c.c	9364	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	YV3S4P926GA175725	Colour	GREEN	
Odometer	165382	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	275/70 R22.5	MICHELIN	8 mm	
L/H Front Tyre	275/70 R22.5	MICHELIN	8 mm	
R/H Rear Tyre	275/70 R22.5 (D)	MICHELIN	8/8 mm	
L/H Rear Tyre	275/70 R22.5 (D)	MICHELIN	8/8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/10/2018	Inspection Date	12/10/2018	
Survey held at	TOWER TRANSIT SINGAPORE PTE. LTD. 21 BULIM DRIVE SINGAPORE 648170			
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:		2 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. SG 5025J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING).		1,600.00	1,200.00
			1,600.00	1,200.00
	GRAND TOTAL		1,600.00	1,200.00
	RECOMMENDED COST OF REPAIRS			1,200.00

Report Ref No. CS/FCI18018454/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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