

ASS. REC. BY:

REF:

CS: / FCI18018864/Krd3

Special Instruction:

Surveyor:

aws

ASSIGNMENT (Office)

From (Person):

Karen Tan

of

FCI

Date/Time:

17/10/18 09:50am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SMA 5094L

Insured:

SHA 3476R

at Workshop m/s:

Esteem Performance

Tel:

64841221

of

Blk 5033, AMK Ind. park 2 # 01-251/259

Policy No:

Claim No:

D18007489MFSH

Sum Insured:

Excess:

Make of Vch:

(Client's Record)

D.O.A.

13/10/2018

CA / REV / REP. / REV 24 HRS

(DS)

H.O.D. Endorsement:

23/10/18

Date/Time:

11:02am 17/10/18

Person Contacted:

Jenny

Vehicle IN

OUT

Date/Time	Action/Instruction (✓) Estimate
	SMA 9054L-X
	SHA 3476R - CS / FCI17005871 / 71vbn2 + JUA: 20/03/17
8/11/18	Report 1A via email
16/11	D1429.68 Ca from (Red: \$ 853.20, 371.)

Surrey

REF: FCL

ASSIGNMENT

From: Date: 23-10-2018

Estimated Cost:

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

To Inspect Vehicle No: SMA 9054L

at Workshop m/s: Esteem Performance

of: Blk 5033 Amk Ind Park 2 #01-251

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: 8841c

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1-1.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS: DS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

50P
SMA 9054L

Yr Regn:

06 18

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

Truck / Trailer or

Make:

Honda Shuttle

Hybrid Wagon 1496

Colour:

M. Grey

A/C: Insured / Std / NI / NA

Sp. Reading:

31946

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

GP7 1209833

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Locked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

185/60R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mm

R/Bal. 8 mm

L/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 13/10/18

D.O.I. 23/10/18

Survey held at

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

Rear O/S

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

Date / Time Action / Instruction

24/10 File pass to Catherine

RECEIVED 16 NOV 2018

Date/Time, File Pass to?

1) typist

Date/Time, File Return to?

2)

☐ : Preli. Report☒ : Final Report

Days Of Repair: 2

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

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

Report Format: TP

Lump Sum / I.B.I: (\$ 1429.68)

110

50

50

12

222



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18007489MFSH

Date: 8 November 2018

Our Ref: CS/FCI18018864/Krd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

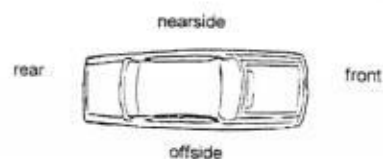
INITIAL INSPECTION REPORT OF VEHICLE NO. SMA 5094L

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/10/2018 at the premises of M/s ESTEEM PERFORMANCE and have the following to report:-

Workshop Estimate Amount	: S\$ <u>2,282.88</u>
Revised Estimate Amount	: S\$ <u>1,429.68</u>
"Check" Items Amount	: S\$ <u> </u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

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



Yours faithfully

KENNETH
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	15-10-2018	Our Ref No. D18007489MFSH
Accident Date	13-10-2018	Claim Type. Third Party
Insured Vehicle	SHA3476R	Third Party Vehicle. SMA5094L
Survey Location	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259	
Contact Person.	JENNY CHONG	
Contact No.	64841221/ 0	Fax No. 64847829
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	ESTEEM PERFORMANCE PTE LTD	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/245078)



PRI Documents



Close



PRI Header Details

Claim No	D18007489MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & ESTEEM P
Workshop Name	ESTEEM PERFORMANCE PTE LTD (Contact Person : JENNY CHONG)	Survey Location & Contact Details	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259 Mobile: 0 , Phone: 64841221 , Fax: 64847829 EmailId: JENNY@ESTEEMPERF.COM.SG		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	DIRECT SETTLEMENT:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHA3476R	TP Vehicle No	SMA5094L
PRI Recieved Date	16-10-2018 03:50:59 PM	Surveyor Appointed Date	17-10-2018 09:49:52 AM	Surveyor Accept Date	17-10-2018 1

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	17-10-2018	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

Upload Multiple Documents	
File Name	Action

Surveyor Job Remarks

Remarks		Save
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Janice Lee (LKKAuto)

From: Janice Lee (LKKAuto)
Sent: Thursday, November 08, 2018 5:41 PM
To: 'CWS Motor Claims'
Cc: 'Karen Tan'
Subject: RE: SURVEY ASSESSMENT - D18007489MFSH/1
Attachments: SMA 5094L.pdf

Dear Sir/ Madam,

Enclosed preliminary revised for SMA 5094L

Thank you.

Best Regards,

Jannice Lee (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)

Sent: Wednesday, October 17, 2018 11:04 AM

To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D18007489MFSH/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: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]

Sent: Wednesday, 17 October 2018 9:50 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D18007489MFSH/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

First Capital
LKK - LINA



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SMA 5094 L

Parts	(a) Cost / List Price Items	\$	1,328.60
	Plus/Less 20%	\$	265.72
	Total of Cost / List	\$	1,062.88
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	1,262.88
Labour		\$	1,020.00
Total		\$	2,282.88

Not Authorized
I.B.I
Resurvey By repair

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before repair work begins
- To display damaged parts for the resurvey
- Parts must be replaced on a "like-for-like" basis
- "No damage" basis
- "Supplemental" parts must be approved and is subject to final approval by the Insurance Company

Acknowledged by Repairer
Signature:
Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 23/10/18 at

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 02 days day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$

(e) Signature of surveyor : Sc

Date: 23/10/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SMA 5094 L**
Make & Model : **HONDA SHUTTLE**
Chassis No : **GP71209833**

Submit By : **Carmen Lim**
Year Manufacture : **2018**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sn</i>	2	\$200.00	S.N	X
2	Rear bumper <i>Bu</i>	1	\$1,150.60		✓
3	Rear bumper clip <i>nc</i>	10	\$35.00		✓
4	Rear bumper side retainer LH <i>Sn</i>	1	\$26.50		X
5	Rear bumper side retainer RH <i>D11</i>	1	\$26.50		✓
6	Rear bumper reflector RH <i>Sn</i>	1	\$45.00		X
7	Rear bumper reflector garnish RH <i>Sn</i>	1	\$45.00		X
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



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/FCI18018864/Krd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 19-11-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 3476R	Veh. Inspected	SMA 5094L	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18007489MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	17/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA SHUTTLE HYBRID (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	GP71209833	Colour	METALLIC GREY	
Odometer	31944	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/60 R15	YOKOHAMA	8 mm	
L/H Front Tyre	185/60 R15	YOKOHAMA	8 mm	
R/H Rear Tyre	185/60 R15	YOKOHAMA	8 mm	
L/H Rear Tyre	185/60 R15	YOKOHAMA	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/10/2018	Inspection Date	23/10/2018	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
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. SMA 5094L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	BUCKLED	1,150.60	1,150.60
10	REAR BUMPER CLIP	NECESSARY	35.00	35.00
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	26.50	-
1	REAR BUMPER SIDE RETAINER RH	DISTORTED	26.50	26.50
1	REAR BUMPER REFLECTOR RH	SERVICEABLE	45.00	-
1	REAR BUMPER REFLECTOR GARNISH RH	SERVICEABLE	45.00	-
	LESS 20% DISCOUNT		-265.72	-242.42
			1,062.88	969.68
SPECIAL NETT ITEMS				
2	REVERSE SENSOR (SN)	SERVICEABLE	200.00	-
			200.00	-
LABOUR				
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA.(REAR BUMPER,END PANEL).		400.00	200.00
	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA.(REAR BUMPER,END PANEL).		400.00	200.00
	TO CHECK WIRING.		50.00	10.00
	TO REMOVE & REFIT REVERSE SENSOR.		120.00	50.00
	TO TUFF COAT.	NOT NECESSARY	50.00	-
			1,020.00	460.00
GRAND TOTAL			2,282.88	1,429.68
RECOMMENDED COST OF REPAIRS				1,429.68

Report Ref No. CS/FCI18018864/Krd3n2

KONG SENG CHEONG

Licensed Appraiser

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