

ASS. REC. BY:

REF: es/FCI18018907/Klsd3 <sup>02</sup>

Special Instruction:

Surveyor:  
CWS

Kalvin

ASSIGNMENT (Office)

From (Person):

Lurone jaw

of

FCI

Date/Time:

17/10/18 @ 3:50pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

8HC 6283A

Insured:

8HD 8595G

at Workshop m/s

Premier Automotive

Tel:

65446689

of

23 Changi South Ave 2 # 03-02

Policy No:

Claim No:

818007546MFSH

Sum Insured:

Excess:

Make of Veh:  
(Client's Record)

D.O.A.

15/10/18

CA / REV / REP. / REV 24 HRS <sup>1up</sup>

H.O.D. Endorsement:

Date/Time:

4:06pm @ 17/10/18

Person Contacted:

Vineef

Vehicle IN /

OUT

Date/Time	Action/Instruction (✓) Estimate
	8HC 6283A - NA / III 14018201/d2 DOA: 21/09/2014
	8HD 8595G - CS / FCI 18007280 / Kfbn2 DOA: 16/04/2018
23/10/18	@ 17:37 p.m. revised PA to Lurone v.a email.

08/11/13  
 Supervisor: Kalvin

REF:

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspected Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: SHC 6283A Yr Regn: 11 Nov, 2014  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: KIA optima c.c. 1685  
 Colour: Silver A/C: Ins ed / Std / NI / NA  
 Sp. Reading: 420401 T/Radio: Ins ed / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KNAH M44 MF555 X570  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 205/65R16  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Achilles  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bal. 7 mm R/Bal. 7 mm  
 L/Bal. 7 mm L/Bal. 7 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 22/10/18  
 Survey held at Premier  
 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.

(Policy Condition)  
 Remark: The veh had commenced its  
 repair at the time of inspection.  

N/S	O/S

  
 Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ 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  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>7/11/18</u>	<u>Confirmed P/P \$280 / 2 days.</u>
<u>07/11/18</u>	<u>Confirmed P/P \$280/- @ 2 days with Kalvin.</u> <u>C \$ 6075.20 Red - 79%</u>

RECEIVED 07 NOV 2018

Date/Time, File Pass to? 07/11/18  
 : Prell. Report  
 : Final Report  
 1) Typist  
 Date/Time, File Return to?

Days Of Repair: 2  
 Resurvey No. of Trip: 1

2) \_\_\_\_\_  
 Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I. : (\$ 280/- P/P)

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

Survey Fee:	<u>100</u>
Transportation:	<u>50</u>
\$ + RS, SI	<u>50</u>
Photos	<u>20</u>
Others	
TOTAL	<u>220</u>



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: D18007546MFSH

Date: 23 October 2018

Our Ref: CS/FCI18018907/K1sd3

The Motor Claims Department  
First Capital Insurance Ltd

Dear Sir/Madam,

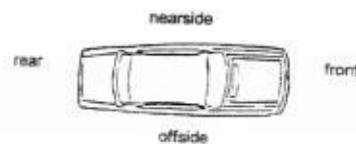
**INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 6283A .**

Please be informed that we had conducted the inspection of the abovementioned vehicle on 22/10/2018 at the premises of M/s Premier Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>1,355.20</u> .
Revised Estimate Amount	: S\$ <u>319.60</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 o/s portion.



**Comments/ Present Status:**

Damages Consistent.  
Repair days: 2 Days

Yours faithfully,  
Kalvin Ang  
Automotive Assessor

**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	17-10-2018	<b>Our Ref No.</b> D18007546MFSH
<b>Accident Date</b>	15-10-2018	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHD8595G	<b>Third Party Vehicle.</b> SHC6283A
<b>Survey Location</b>	23 CHANGI SOUTH AVENUE 2 #03-02	
<b>Contact Person.</b>	VINCENT CHUA	
<b>Contact No.</b>	62148880/ 65446689	<b>Fax No.</b> 62141511
<b>Survey Type</b>	WITHOUT PREJUDICE:	
<b>Appointed Surveyor</b>	LKK AUTO CONSULTANTS PTE LTD	
<b>Contact Person</b>	NA	<b>Fax No.</b> 68416315
<b>Contact Number.</b>	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**

<b>Cc : Workshop</b>	PREMIER AUTOMOTIVE SERVICES PTE LTD	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	NA	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	LURENE	

**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)

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**From:** Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>  
**Sent:** Tuesday, 23 October 2018 5:37 PM  
**To:** 'Lurene Jaw'; 'CWS Motor Claims'  
**Cc:** assignments; SUR; Admin-D (LKKAuto)  
**Subject:** RE: SURVEY ASSESSMENT - D18007546MFSH/1  
**Attachments:** SHC 6283A - Preli Advise.pdf

Dear Lurene,

Enclosed preliminary revised of vehicle SHC 6283A.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:Sur@lkkauto.com) | fax: 6256-4315

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

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**From:** Admin-D (LKKAuto) [mailto:[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)]  
**Sent:** Wednesday, 17 October 2018 4:17 PM  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'Lurene Jaw' <[LureneJaw@msfirstcapital.com.sg](mailto:LureneJaw@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D18007546MFSH/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](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

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**From:** CWS Motor Claims [mailto:[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)]  
**Sent:** Wednesday, 17 October 2018 3:49 PM  
**To:** ASSIGNMENTS@LKKAUTO.COM  
**Cc:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; Lurene Jaw <[LureneJaw@msfirstcapital.com.sg](mailto:LureneJaw@msfirstcapital.com.sg)>  
**Subject:** PRI: SURVEY ASSESSMENT - D18007546MFSH/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](http://www.avg.com)

Text size + -

**Enquire Transaction History**

**Transaction History Details**

Log Date/Time:	11 Nov 2014 / 09:22:35	Receipt No.:	AACCK001-AX239-141111-000005
Asset Type:	Vehicle	Transaction Amount:	\$63,968.00
Asset ID:	SHC6283A	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20141111092235721692		

Vehicle No.:	SHC6283A
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Scheme:	Taxi (Company)
First Registration Date:	11 Nov 2014
Original Registration Date:	11 Nov 2014

Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Chassis No.:	KNAGM414MF5554570
Engine No.:	D4FDEH311784
Motor No.:	-
Trailer Chassis No.:	-

Propellant:	Diesel
Passenger Capacity:	4
Engine Capacity:	1685
Power Rating:	-
Unladen Weight:	1584
Maximum Laden Weight:	2050
Primary Color:	Silver
Secondary Color:	-
Manufacturing Year:	2014

Open Market Value:	\$19,991.00
Minimum PARF Benefit:	\$7,494.00
PARF Eligibility:	Y
No. of Transfer:	0
Effective Ownership Date/Time:	11 Nov 2014 09:22:35
COE No.:	2014111101001252G
COE Expiry Date:	10 Nov 2022
COE Bid Category:	-
Actual QP/PQP Paid Amount:	\$51,337.00
Lifespan Expiry Date:	10 Nov 2022
Owner ID Type:	Company

# PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02  
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511  
CO. REG:200707743D GST REG:200707743D

22-Oct-18

## ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6283 A

1 pc	Front bumper	<i>x repair</i>	\$	531.00
1 pc	Front bumper emblem	<i>x 11</i>	\$	44.00
1 pc	Front bumper	<i>o/s side retainer</i>	\$	16.00
1 pc	Front bumper o/s protector	<i>x 50</i>	\$	51.00
1 pc	Front bumper o/s fog lamp cover	<i>x 50</i>	\$	66.00
			\$	708.00
			Less 10%	\$ 70.80
			\$	<u>637.20</u>

### S/NETT

1 set	Front bumper clips	<i>x 11</i>	\$	48.00
	Sundry		\$	<del>20.00</del> <i>x 11</i>
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.		\$	<del>450.00</del> <i>100</i>
	To putty and spray painting on front bumper		\$	<del>200.00</del> <i>180</i>
			\$	<u>1,355.20</u>

( ALL THE REPAIR COSTS ARE SUBJECTED TO GST )

**THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before water spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications are allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

*Kalvin 10/10/18*  
*22/10/18 1420h.*  
*2 Rep*  
*Us*  
*Asst Repair photo*



## 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/FCI18018907/K1sd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 09-11-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHD 8595G	Veh. Inspected	SHC 6283A
Policy No.		Coverage (\$)	0.00
Claim No.	D18007546MFSH	Excess (\$)	0.00
Assign From	LURENE	Assign Date	17/10/2018
2. Vehicle Particulars & Condition			
Make & Model	KIA OPTIMA	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KNAGM414MF5554570	Colour	SILVER
Odometer	420401	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/65 R16	ACHILLES	7 mm
L/H Front Tyre	205/65 R16	ACHILLES	7 mm
R/H Rear Tyre	205/65 R16	ACHILLES	7 mm
L/H Rear Tyre	205/65 R16	ACHILLES	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	15/10/2018	Inspection Date	22/10/2018
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443		
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:		<b>2 Working Days</b>	



## 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. SHC 6283A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	TO REPAIR SEE LABOUR	531.00	-
1	FRONT BUMPER EMBLEM	NOT NECESSARY	44.00	-
1	FRONT BUMPER O/S SIDE RETAINER	SERVICEABLE	16.00	-
1	FRONT BUMPER O/S PROTECTOR	SERVICEABLE	51.00	-
1	FRONT BUMPER O/S FOG LAMP COVER	SERVICEABLE	66.00	-
	LESS 10% DISCOUNT		-70.80	-
			637.20	-
<b>SPECIAL NETT ITEMS</b>				
1	SET FRONT BUMPER CLIPS (SN)	NOT NECESSARY	48.00	-
1	SUNDRY (SN)	NOT NECESSARY	20.00	-
			68.00	-
<b>LABOUR</b>				
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT, STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF THE SAME,ETC.INCLUSIVE OF THE REPAIR OF FRONT BUMPER.		450.00	100.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER.		200.00	180.00
			650.00	280.00
<b>GRAND TOTAL</b>			<b>1,355.20</b>	<b>280.00</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>280.00</b>

Report Ref No. CS/FC118018907/K1sd3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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