

ASS. REC. BY:

REF: CS/FCI 18019787/Rlvd3n2 Special Instruction:

Surveyor: Ralsu

ASSIGNMENT (Office)

From (Person): Karen Tanof FCIDate/Time: 10:04am @ 31/10/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHA 8269P

Insured:

SHC 1606K

at Workshop m/s

Ding Automotive

Tel:

9466 9828

of

Blk 10, Sin Ming Ind. Est. Sec. C #01-20

Policy No:

Claim No: D18007810 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 28/10/2018Insp: 31 Corporation Road.

H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS

Date/Time: 10:20am @ 31/10/18

Person Contacted:

Mr. QuangVehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (✓) Estimate
	SHA 8269P - CS/FCI 16007973 / Uth3c2 DOA: 27/04/2016
	SHC 1606K - CC3/AIG/7020358 / M1h6392 DOA: 23/10/2017
<u>1/11/18</u>	Email preli revised to FCI
<u>5/11/18</u>	LS \$ 2900 Confirmed by email (Red 5787.98, 6713)

Surveyor: Ramon

REF:

28394

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SHA 8269Pat Workshop m/s DIN 4 AUTOof 31, CORPORATION RDInsured: FCI

Policy No. _____

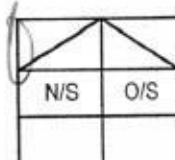
Claims No. _____

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 D/S

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 8269P Yr Regn: 2011 / APR

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

Truck / Trailer or

Make: Hyundai Sonata 2.0 c.c. 1991Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 536945 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHET 41VM BA 807341Gen. 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: 215/50R15R: 215/50R15

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

TOYO / YOKO or TRIANGLE

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 28/10/18 D.O.I. 31/10/18Survey held at DIN 4 AUTO

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

N/S FR

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

Date / Time Action / Instruction

RECEIVED 8 / NOV 2018

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

SLU - typistDays Of Repair: 7Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

TOTAL

Report Format : CWSLump Sum / I.B.I. (\$) 2900/2

160

50

50

45

305



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: D18007810MFSH
Our Ref: CS/FCI18019787/R1vd3

Date : 1/11/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO.SHA 8269P

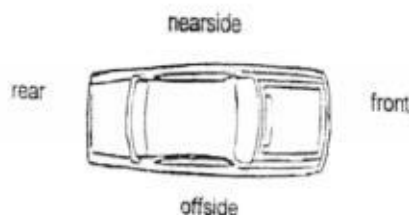
We thank you for your instruction on 31/10/2018

Please be informed that we had conducted the inspection of the above mentioned
31/10/2018 at the premises of M/s DING AUTOMOTIVE PTE LTD
and have the following to report:-

Workshop Estimate Amount	: S\$8,687.98
Revised Estimate Amount	: S\$3,583.15
"Check" Items Amount	: S\$2,223.22
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the
n/s front portion.



Comments/Present Status:
Damages Consistent

Yours faithfully,

MOHAMMED RASUL
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	30-10-2018	Our Ref No. D18007810MFSH
Accident Date	28-10-2018	Claim Type. Third Party
Insured Vehicle	SHC1606K	Third Party Vehicle. SHA8269P
Survey Location	BLK 10 SIN MING INDUSTRIAL ESTATE SECTOR C#01-20	
Contact Person.	GUANG	
Contact No.	62657130/ 94669828	Fax No. 0
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	DING AUTOMOTIVE 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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 5 November 2018 4:37 PM
To: 'taxiscs@stengg.com'
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Admin A; Asher Sng (LKKAuto); Carlor.chan@dingauto.sg; CS A Team; Rasul (LKKAuto); SUR; Thin Thin (LKKAuto); Vivian Lau (LKKAuto)
Subject: RE: SHA8269P - Finalize Amount & After Repair Photo

Dear Alex,

Noted with thanks.

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: taxiscs@stengg.com <taxiscs@stengg.com>
Sent: Monday, 5 November 2018 3:02 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Carlor.chan@dingauto.sg; CS A Team <cs-a@lkkauto.com>; Rasul (LKKAuto) <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Subject: RE: SHA8269P - Finalize Amount & After Repair Photo

Dear Veron ,

We accept this finalize amount .

Thank You.

Best Regards
Ding Automotive Pte Ltd
Alex Khong
Hp : 62657130/83039588

From: "Veron Chen (LKKAuto)" <veronchen@lkkauto.com>
To: Taxis Customer Service/KAS/CBG/ST Kinetics@ST Engineering, "Rasul (LKKAuto)" <Rasul@lkkauto.com>, "SUR" <sur@lkkauto.com>
Cc: "ACCOUNTS@DINGAUTO.SG" <ACCOUNTS@DINGAUTO.SG>, "ADMIN@DINGAUTOMOTIVE.COM.SG" <ADMIN@DINGAUTOMOTIVE.COM.SG>, "Carlor.chan@dingauto.sg" <Carlor.chan@dingauto.sg>, "Thin Thin (LKKAuto)" <thinthin@lkkauto.com>, "Vivian Lau (LKKAuto)" <vivianlau@lkkauto.com>, "Asher Sng (LKKAuto)" <AsherSng@lkkauto.com>, "CS A Team" <cs-a@lkkauto.com>, "Admin A" <admin-a@lkkauto.com>
Date: Mon 05 Nov 2018 11:03 AM
Subject: RE: SHA8269P - Finalize Amount & After Repair Photo

*****WARNING! THIS EMAIL ORIGINATES FROM OUTSIDE ST ENGINEERING.*****

Dear Guang,

WITHOUT PREJUDICE

Offer Lump Sum \$2900/- @ 7 working days.

Please check and confirm.

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: taxiscs@stengg.com <taxiscs@stengg.com>

Sent: Saturday, 3 November 2018 3:45 PM

To: Rasul (LKKAuto) <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Carlor.chan@dingauto.sg; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SHA8269P - Finalize Amount & After Repair Photo

Dear Rasul ,

Please see below for the finalize according to our conversion to finalize for SHA8269P
AFTER PAINT PHOTO & ESTIMATE

Finalize Amount

Total Repair - 07 Days

Lump Sum

Labour - \$1700

Special Netts - \$280

Parts - \$2128.94

Parts After 20% Discount - \$1703.15

Total L+P+S=\$3683.15 - 20% Lump Sum

Final Amount = \$2946.52

Please help to close this case ASAP

Thanks

Best Regards

Ding Automotive Pte Ltd

Guang

Hp : 62657130 / 94669828

NOTE !!!

All mailed letter & cheque payment is to be mailed to our main office address :

BLOCK 10 #01-20

SIN MING INDUSTRIAL EST. SEC C

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 1 November 2018 3:25 PM
To: 'CWS Motor Claims'
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D18007810MFSH/1, SHA 8269P
Attachments: SHA 8269P PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHA 8269P
Date of survey: 31/10/2018
Number of days : 7 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: Wednesday, 31 October 2018 10:23 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 - D18007810MFSH/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, 31 October 2018 10:04 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18007810MFSH/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

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 2839G

Vehicle Details

Vehicle No.: SHA8269P

Vehicle to be Exported: No

Intended Deregistration Date: 01 Nov 2018

Vehicle Make: HYUNDAI

Vehicle Model: SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO

Primary Colour: Yellow

Manufacturing Year: 2011

Engine No.: D4EAA870459

Chassis No.: KMHET41VMBA807341

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,648.00

Original Registration Date: 14 Apr 2011

First Registration Date: 14 Apr 2011

Transfer Count: 0

Actual ARF Paid: \$14,648.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 13 Apr 2019

PARF Rebate Amount: \$8,788.00

Intended COE Rebate Details

COE Expiry Date: 13 Apr 2019

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$32,740.00

COE Rebate Amount: \$1,841.00

Total Rebate Amount: \$10,629.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 01 Nov 2018

OK

DING AUTOMOTIVE PTE LTD
 Blk 10 Sin Ming Industrial Estate Sector C
 #01-20
 Singapore 575645
 Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

30/10/2018 11:51

JOB-NO: 50111075

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)
 ADDRESS: 383 SIN MING DRIVE
 SINGAPORE 575717 0

CONTACT: 65533880
 64739522

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHA8269P TRANS: AUTO
 MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDi
 OWNER'S INSURER: MS First Capital Insurance Limited
 JOB-CODE: TP SA: Ding Auto User 2

CHASSIS: KMHET41VMB807341
 ENGINE: D4EAA870459

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00	600 ✓	Y	_____
2 REMOVE & REFIT RADIATOR & CONDENSER & TURBO	1.00	180.00	0.00	180.00	? 100 x 11 ✓	Y	_____
3 TOP UP AIR-CON GAS (134A)	1.00	180.00	0.00	180.00	80? x 11 ✓	Y	_____
4 RUST PROOFING	1.00	160.00	0.00	160.00	100 ✓	Y	_____
5 ALIGNMENTS FRT BONNET & FENDER & DOOR	1.00	120.00	0.00	120.00	X	Y	_____
6 REMOVE & RENEW FRT LHS WHEEL & TYRE & CAP	1.00	120.00	0.00	120.00	40 ✓	Y	_____
7 CONDUCT WHEEL ALIGNMENT & BALANCING	1.00	140.00	0.00	140.00	60 ✓	Y	_____
8 TOP UP RADIATOR COOLANT	1.00	120.00	0.00	120.00	X 11 ✓	Y	_____
9 RESPRAY FRONT BUMPER & FENDER LHS, BONNET, FRT DOOR & WHEEL HOUSE PANEL LHS	1.00	1,100.00	0.00	1,100.00	900 ✓	Y	_____
TOTAL:		3,320.00	0.00	3,320.00			_____

MATERIALS

1 FRT BUMPER	1.00	515.68	103.14	412.54	L	Y	_____
2 FRT BUMPER PROTECTOR LHS	1.00	27.72	5.54	22.18	L	Y	_____
3 FRT BUMPER REINFORCEMENT	1.00	472.78	94.56	378.22	L	Y	_____
4 FRT BUMPER REINFORCEMENT SPONGE	1.00	130.35	26.07	104.28	L	Y	_____
5 FRT BUMPER BRACKET LHS	1.00	79.75	15.95	63.80	L	Y	_____
6 FRT BUMPER RETAINER LHS	1.00	15.40	3.08	12.32	L	Y	_____
7 FRT BUMPER RETAINER RHS	1.00	15.40	3.08	12.32	L	Y	_____
8 FRT SUPPORT PANEL	1.00	922.02	184.40	737.62	L	Y	_____
9 HEAD LAMP LHS	1.00	763.18	152.64	610.54	L	Y	_____
10 FRT FENDER LHS	1.00	567.38	113.48	453.90	L	Y	_____
11 FRT FENDER INNER SHIELD LHS	1.00	72.49	14.50	57.99	L	Y	_____
12 WHEEL RIM LHS	1.00	272.36	54.47	217.89	L	Y	_____
13 WHEEL CAP LHS	1.00	126.50	25.30	101.20	L	Y	_____
14 FRT TIE ROD END LHS	1.00	71.50	14.30	57.20	L	Y	_____
15 FRT LOWER ARM LHS	1.00	652.63	130.53	522.10	L	Y	_____
16 FRT BONNET	1.00	1,101.76	220.35	881.41	L	Y	_____
17 REPAIR FRT DOOR LHS	1.00	0.00	0.00	0.00	L	Y	_____
18 REPAIR WHEEL HOUSE PANEL LHS	1.00	0.00	0.00	0.00	L	Y	_____
19 FRT FENDER ADS STICKER	1.00	160.00	0.00	160.00	S	Y	_____
20 FRT TYRE LHS	1.00	250.00	0.00	250.00	S	Y	_____

(List price) Front Fender side lamp LH - scd ✓ 40.59 / L
 s/w Front Door sticker - City cab - ne ✓ 120 / S
 80 /

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
21 FRT DOOR ADS STICKER LHS	1.00	160.00	0.00	160.00	S	Y	
TOTAL:		6,376.90	161.39	5,215.51			
TOTAL PARTS & LABOUR:		9,696.90	1,161.39	8,535.51			

EXCESS/LOADING:\$\$ 0.00

No. Of Day:

7 days

RE-SURVEY: BEFORE AFTER PAINTING

PART-BY-PART OR LUMP SUM: \$\$

DATE OF SURVEY:

31 / 10 / 18 01710

SURVEYED BY:

RASUL

CONTACT NO:

90010028

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

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:

Date:

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

ESTIMATE REPORT 1ST Quotation

FAX NO:

30/10/2018 11:51

JOB-NO: 50111075

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA8269P

TRANS: AUTO

CHASSIS: KMHET41VMDA807341

MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDI

ENGINE: D4EAA870459

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	0.00	1,200.00 600		Y	_____
2 REMOVE & REFIT RADIATOR & CONDENSER & TURBO	1.00	180.00	0.00	180.00 ? 100X		Y	_____
3 TOP UP AIR-CON GAS (134A)	1.00	180.00	0.00	180.00 80?X		Y	_____
4 RUST PROOFING	1.00	160.00	0.00	160.00 100		Y	_____
5 ALIGNMENTS FRT BONNET & FENDER & DOOR	1.00	120.00	0.00	120.00 X		Y	_____
6 REMOVE & RENEW FRT LHS WHEEL & TYRE & CAP	1.00	120.00	0.00	120.00 40		Y	_____
7 CONDUCT WHEEL ALIGNMENT & BALANCING	1.00	140.00	0.00	140.00 60		Y	_____
8 TOP UP RADIATOR COOLANT	1.00	120.00	0.00	120.00 X		Y	_____
9 RESPRAY FRONT BUMPER & FENDER LHS, BONNET, FRT DOOR & WHEEL HOUSE PANEL LHS	1.00	1,100.00	0.00	1,100.00 800 900		Y	_____
TOTAL:		3,320.00	0.00	3,320.00			_____

MATERIALS

1 FRT BUMPER	1.00	515.68	103.14	412.54	L	Y	_____
2 FRT BUMPER PROTECTOR LHS	1.00	27.72	5.54	22.18	L	Y	_____
3 FRT BUMPER REINFORCEMENT	1.00	472.78	94.56	378.22	L	Y	_____
4 FRT BUMPER REINFORCEMENT SPONGE	1.00	130.35	26.07	104.28	L	Y	_____
5 FRT BUMPER BRACKET LHS	1.00	79.75	15.95	63.80	L	Y	_____
6 FRT BUMPER RETAINER LHS	1.00	15.40	3.08	12.32	L	Y	_____
7 FRT BUMPER RETAINER RHS	1.00	15.40	3.08	12.32	L	Y	_____
8 FRT SUPPORT PANEL	1.00	922.02	184.40	737.62	L	Y	_____
9 HEAD LAMP LHS	1.00	763.18	152.64	610.54	L	Y	_____
10 FRT FENDER LHS	1.00	567.38	113.48	453.90	L	Y	_____
11 FRT FENDER INNER SHIELD LHS	1.00	72.49	14.50	57.99	L	Y	_____
12 WHEEL RIM LHS	1.00	272.36	54.47	217.89	L	Y	_____
13 WHEEL CAP LHS	1.00	126.50	25.30	101.20	L	Y	_____
14 FRT TIE ROAD END LHS	1.00	71.50	14.30	57.20	L	Y	_____
15 FRT LOWER ARM LHS	1.00	652.63	130.53	522.10	L	Y	_____
16 FRT BONNET	1.00	1,101.76	220.35	881.41	L	Y	_____
17 REPAIR FRT DOOR LHS	1.00	0.00	0.00	0.00	L	Y	_____
18 REPAIR WHEEL HOUSE PANEL LHS	1.00	0.00	0.00	0.00	L	Y	_____
19 FRT FENDER ADS STICKER	1.00	160.00	0.00	160.00 100	S	Y	_____
20 FRT TYRE LHS	1.00	250.00	0.00	250.00	S	Y	_____

(Last prior) Front Fender side lamp LH - sca - 40.59 / L
s/w Front Door sticker - Citycab - ne - 120 / S
80 /

G-STAR-WI-ET-001-02-Rev00

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
21 FRT DOOR ADS STICKER LHS	1.00	160.00	0.00	160.00	S	Y	
TOTAL:		6,376.90	1,161.39	5,215.51			
TOTAL PARTS & LABOUR:		9,696.90	1,161.39	8,535.51			

EXCESS/LOADING:\$\$ 0.00

No. Of Day:

7 days

RE-SURVEY: BEFORE AFTER PAINTINGPART-BY-PART OR LUMP SUM: \$DATE OF SURVEY: 31 / 10 / 18 @ 1710

SURVEYED BY:

RASHU

CONTACT NO:

90000028

FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

Lump Sum

Labour = \$1700

S/P: \$280

Parts = \$2128.94 - 20% AAA

= \$1703.15

L+stfp = \$3683.15 - 20% 4/5

= \$2946.52

Final Amount = \$2946.52

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:

Date:

TO :
APPROVAL REPORT 1ST Quotation

FAX NO:
 03/11/2018 15:35
 JOB-NO: 50111075
 PAGE: 1 of 1

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
 ADDRESS: 383 SIN MING DRIVE 64739522
 SINGAPORE 575717 0

VEHICLE DETAILS

LICENSE NO: SHA8269P TRANS: AUTO CHASSIS: KMHET41VMBA807341
 MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDI ENGINE: D4EAA870459
 OWNER'S INSURER: MS First Capital Insurance Limited
 JOB-CODE: TP SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
LABOUR				
1 RESPRAY FRONT BUMPER & FENDER LHS, BONNET, FRT DOOR & WHEEL HOUSE PANEL LHS	1.00	1,100.00	900.00	Yes
2 RUST PROOFING	1.00	160.00	100.00	Yes
3 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,200.00	600.00	Yes
4 REMOVE & RENEW FRT LHS WHEEL & TYRE & CAP	1.00	120.00	40.00	Yes
5 CONDUCT WHEEL ALIGNMENT & BALANCING	1.00	140.00	60.00	Yes
6 ALIGNMENT'S FRT BONNET & FENDER & DOOR	1.00	120.00	0.00	No
7 TOP UP RADIATOR COOLANT	1.00	120.00	0.00	No
8 TOP UP AIR-CON GAS (134A)	1.00	180.00	0.00	No
9 REMOVE & REFIT RADIATOR & CONDENSER & TURBO	1.00	180.00	0.00	No
TOTAL:		3,320.00	1,700.00	
MATERIALS				
1 FRT BUMPER RETAINER LHS	1.00	12.32	12.32	Yes
2 WHEEL CAP LHS	1.00	101.20	101.20	Yes
3 FRT FENDER LHS	1.00	453.90	453.90	Yes
4 FRT FENDER INNER SHIELD LHS	1.00	57.99	57.99	Yes
5 FRT BUMPER PROTECTOR LHS	1.00	22.18	22.18	Yes
6 HEAD LAMP LHS	1.00	610.54	610.54	Yes
7 FRT BUMPER	1.00	412.54	412.54	Yes
8 FRT FENDER ADS STICKER	1.00	160.00	100.00	Yes
9 FRONT DOOR STICKER-CITYCAB LH	1.00	120.00	80.00	Yes
10 FRONT FENDER SIDE LAMP LH	1.00	32.47	32.47	Yes
11 FRT DOOR ADS STICKER LHS	1.00	160.00	100.00	Yes
12 FRT BUMPER REINFORCEMENT	1.00	378.22	0.00	No
13 FRT LOWER ARM LHS	1.00	522.10	0.00	No
14 WHEEL RIM LHS	1.00	217.89	0.00	No
15 FRT BUMPER RETAINER RHS	1.00	12.32	0.00	No
16 FRT TYRE LHS	1.00	250.00	0.00	No
17 FRT SUPPORT PANEL	1.00	737.62	0.00	No
18 FRT BUMPER REINFORCEMENT SPONGE	1.00	104.28	0.00	No
19 FRT TIE ROAD END LHS	1.00	57.20	0.00	No
20 FRT BUMPER BRACKET LHS	1.00	63.80	0.00	No

TO :

APPROVAL REPORT 1ST Quotation

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

FAX NO:

03/11/2018 15:36

JOB-NO: 50111075

PAGE: 1 of 1

VEHICLE DETAILS

LICENSE NO: SHA8269P

TRANS: AUTO

CHASSIS: KMHET41VMBA807341

MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDi

ENGINE: D4EAA870459

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	REV PRICE	APPROVAL
21 REPAIR WHEEL HOUSE PANEL LHS	1.00	0.00	0.00	Repair
22 REPAIR FRT DOOR LHS	1.00	0.00	0.00	Repair
23 FRT BONNET	1.00	881.41	0.00	Repair
TOTAL:		5,367.98	1,983.14	

TOTAL PARTS & LABOUR :

8,687.98

3,683.14



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/FCI18019787/R1vd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 13-11-2018		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1606K	Veh. Inspected	SHA 8269P	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18007810MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	31/10/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA 2.0	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KMHET41VMBA807341	Colour	YELLOW	
Odometer	536945	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/50 R15	TRIANGLE	5 mm	
L/H Front Tyre	215/50 R15	TRIANGLE	5 mm	
R/H Rear Tyre	215/50 R15	TRIANGLE	5 mm	
L/H Rear Tyre	215/50 R15	TRIANGLE	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/10/2018	Inspection Date	31/10/2018	
Survey held at	31 CORPORATION ROAD			
Repairer	DING AUTO PTE LTD			
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		



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 8269P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRT BUMPER	DEFORMED	515.68	515.68
1	FRT BUMPER PROTECTOR LHS	SCRATCHED	27.72	27.72
1	FRT BUMPER REINFORCEMENT	SERVICEABLE	472.78	-
1	FRT BUMPER REINFORCEMENT SPONGE	SERVICEABLE	130.35	-
1	FRT BUMPER BRACKET LHS	SERVICEABLE	79.75	-
1	FRT BUMPER RETAINER LHS	NECESSARY	15.40	15.40
1	FRT BUMPER RETAINER RHS	SERVICEABLE	15.40	-
1	FRT SUPPORT PANEL	SERVICEABLE	922.02	-
1	HEAD LAMP LHS	SCRATCHED	763.18	763.18
1	FRT FENDER LHS	BUCKLED	567.38	567.38
1	FRT FENDER INNER SHIELD LHS	DEFORMED	72.49	72.49
1	WHEEL RIM LHS	SERVICEABLE	272.36	-
1	WHEEL CAP LHS	SCRATCHED	126.50	126.50
1	FRT TIE ROAD END LHS	SERVICEABLE	71.50	-
1	FRT LOWER ARM LHS	SERVICEABLE	652.63	-
1	FRT BONNET	TO REPAIR SEE LABOUR	1,101.76	-
1	REPAIR FRT DOOR LHS (NPA)	TO REPAIR SEE LABOUR	-	-
1	REPAIR WHEEL HOUSE PANEL LHS (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER SIDE LAMP LH	SCRATCHED	40.59	40.59
	LESS 20% DISCOUNT		-1,169.51	-425.79
			4,677.98	1,703.15
SPECIAL NETT ITEMS				
1	FRT FENDER ADS STICKER (SN)	NECESSARY	160.00	100.00
1	FRT TYRE LHS (SN)	SERVICEABLE	250.00	-
1	FRONT DOOR STICKER-CITY CAB (SN)	NECESSARY	120.00	80.00
1	FRT DOOR ADS STICKER LHS (SN)	NECESSARY	160.00	100.00
			690.00	280.00

Report Ref No. CS/FCI18019787/R1vd3n2



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS, INCLUSIVE OF THE REPAIR OF FRT BONNET, REPAIR FRT DOOR LHS AND REPAIR WHEEL HOUSE PANEL LHS.		1,200.00	600.00
	REMOVE & REFIT RADIATOR & CONDENSER & TURBO.	NOT NECESSARY	180.00	-
	TOP UP AIR-CON GAS (134A).	NOT NECESSARY	180.00	-
	RUST PROOFING.		160.00	100.00
	ALIGNMENTS FRT BONNET & FENDER & DOOR.	NOT NECESSARY	120.00	-
	REMOVE & RENEW FRT LHS WHEEL & TYRE & CAP.		120.00	40.00
	CONDUCT WHEEL ALIGNMENT & BALANCING.		140.00	60.00
	TOP UP RADIATOR COOLANT.	NOT NECESSARY	120.00	-
	RESPRAY FRONT BUMPER & FENDER LHS, BONNET, FRT DOOR & WHEEL HOUSE PANEL LHS.		1,100.00	900.00
			3,320.00	1,700.00
	GRAND TOTAL		8,687.98	3,683.15
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,900.00

Report Ref No. CS/FCI18019787/R1vd3n2

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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