

ASS. REC. BY:

REF: CS/FCI18020487/Ksd3⁹²

Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): CWS
Suzanne Ler

of FCI

Date/Time: 13/11/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHC 5377U

Insured: SHC 8549 X

at Workshop m/s: Transcab

Tel: 6287 6666

of No. 2 Amk st 63

Policy No:

Claim No: D18008066 MFST

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A. 08/11/2018

CA / REV / REP. / REV 24 HRS (up)

H.O.D. Endorsement:

Date/Time: 9:19am @ 13/11/18

Person Contacted: Amenda

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 5377U - NA / INCO 09027772/r DUA: 10/12/2009
	SHC 8549X - CS/FCI 15008314 / H1q43k3 DUA: 18/05/2015
14/11/18	@ 16:57 p.m. revised RA to Suzanne Ler via email.

Amenda

Surveyor

ASSIGNMENT

From: _____ Date: 13/11/2018

Estimated Cost: _____

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

To Inspect Vehicle No: SHC 53774

at Workshop m/s Transcab

of No. 2 AMK St. 63

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS cup

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 53774 Yr Regn: 10, 14

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Pengait Continou C.C. 1995

Colour M White 1Red A/C: Insured / Std / NI / NA

Sp. Reading 489912 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 279853

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: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Giti

Front	Rear
R/Bal. <u>8</u> mm	R/Bal. <u>8</u> mm
L/Bal. <u>8</u> mm	L/Bal. <u>8</u> mm
D.O.A. <u>8/11/18</u>	D.O.I. <u>13/11/18</u>

Survey held at ✓

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or ols Acc body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>14/11</u>	<u>File pass to Catherine @ 860</u>
<u>15/11/18</u>	<u>Confirmed P/P \$860.00 @ 2 days with Kenneth. (\$15,997.89 - Red - 95%)</u>
RECEIVED 15 NOV 2018	

Date/Time, File Pass to? 15/11/18

1) Type : Preli. Report : Final Report

Date/Time, File Return to? _____

2) _____

Report Format: _____

Lump Sum / I.B.I: (\$ 860.00 P/P)

Days Of Repair: 2

Resurvey No. of Trip: 1

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

Survey Fee: 6x15=90

170+90
50
11
TOTAL 321



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: D18008066MFSH

Date: 14 November 2018

Our Ref: CS/FCI18020487/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

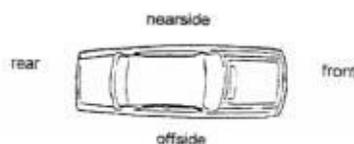
INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 5377U

Please be informed that we had conducted the inspection of the abovementioned vehicle on 13/11/2018 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>16,857.89</u>
Revised Estimate Amount	: S\$ <u>860.00</u>
"Check" Items Amount	: S\$ _____
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

Description of Damage:

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



Comments/ Present Status:

Damages Consistent.

Repair days: 2 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	12-11-2018	Our Ref No. D18008066MFSH
Accident Date	08-11-2018	Claim Type. Third Party
Insured Vehicle	SHC8549X	Third Party Vehicle. SHC5377U
Survey Location	NO.2 ANG MO KIO STREET 63	
Contact Person.	AMANDA TAY	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: EST. COR - \$16,857.89	
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	TRANS-CAB SERVICES 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.

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5377U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Nov 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002155
Chassis No.:	VF1ABL15AUC279853
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Oct 2014
First Registration Date:	21 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Oct 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	20 Oct 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,938.00
COE Rebate Amount:	\$25,126.00
Total Rebate Amount:	\$34,499.00
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 09 Nov 2018

OK

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 14 November 2018 4:57 PM
To: 'Serene Ler'; 'CWS Motor Claims'
Cc: SUR; Admin-D (LKKAuto); assignments
Subject: RE: SURVEY ASSESSMENT - D18008066MFSH/1
Attachments: SHC 5377U - Preli Advise -.pdf

Dear Serene,

Enclosed herewith preliminary advice of SHC 5377U.

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: Tuesday, 13 November 2018 8:53 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Serene Ler' <Sereneler@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008066MFSH/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: Tuesday, 13 November 2018 8:44 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008066MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

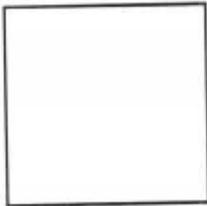
Please find attached the necessary documents for survey.

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5377U

AAD1811-061

Not Authorised

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

 SHC 5377U

VF1ABL15AUC279853

RENAULT

LATITUDE

8.11.2018

FCIL

PART		LIST	
1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	<i>Sm</i> 671.45
1	WHEELARCH REAR RH	\$	<i>Sm</i> 543.47
1	BUMPER COVER REAR	\$	<i>Sm</i> 1,108.46
1	BUMPER LOWER REAR	\$	<i>Sm</i> 768.84
1	BUMPER BRACKET CTR REAR	\$	<i>Sm</i> 113.47
1	BUMPER BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97
1	BUMPER RETAINER RH REAR	\$	<i>Sm</i> 44.99
1	DOOR PANEL REAR RH	\$	<i>R</i> 2,844.66
		\$	9,530.44
		10% \$	953.04
		\$	8,577.39

Special Nett1SET WHEELARCH CLIP REAR LH \$ *rv* 30.50 *X***TOTAL \$ 30.50****TOTAL PARTS \$ 8,607.89****LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ *2000* 3,000.00

Putty and spray painting of the affected portion.

\$ 3,000.00 *6600*

Trans-cab Auto Services Pte Ltd

AAD1811-061

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5377U

To rust-proofing of the affected areas.	\$	<i>nn</i> 170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00	X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	X
To Check Electrical Lighting Concerned.	\$	<i>nn</i> 170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X

TOTAL	\$	8,250.00
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Over All Total	\$	16,857.89
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LUMP SUM (REPAIR DAY)~~10 DAYS~~*2 days*

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:



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/FCI18020487/Ksd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 19-11-2018	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 8549X	Veh. Inspected	SHC 5377U
Policy No.		Coverage (\$)	0.00
Claim No.	D18008066MFSH	Excess (\$)	0.00
Assign From	SERENE	Assign Date	13/11/2018
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC279853	Colour	METALLIC WHITE / RED
Odometer	489912	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	08/11/2018	Inspection Date	13/11/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5377U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL INNER TRIM REAR	SERVICEABLE	671.45	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	BUMPER COVER REAR	SERVICEABLE	1,108.46	-
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	DOOR PANEL REAR RH	TO REPAIR SEE LABOUR	2,844.66	-
	LESS 10% DISCOUNT		-953.04	-
			8,577.40	-
SPECIAL NETT ITEMS				
1	SET WHEELARCH CLIP REAR LH (SN)	NOT NECESSARY	30.50	-
			30.50	-
LABOUR				
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME INCLUSIVE OF THE REPAIR OF FENDER PANEL REAR RH AND DOOR PANEL REAR RH.		3,000.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	NOT NECESSARY	170.00	-

Report Ref No. CS/FC118020487/Ksd3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			8,250.00	860.00
	GRAND TOTAL		16,857.90	860.00
	RECOMMENDED COST OF REPAIRS			860.00

Report Ref No. CS/FC118020487/Ksd3n2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.
No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.



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

TAX INVOICE

MS FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

INV No. AC1811911
INV Date 19/11/2018
Reference CS/FCI18020487/Ksd3n2
Code FCI2



PROFESSIONAL SERVICE FEE

Vehicle No. SHC 5377U
Insured Veh. SHC 8549X
Claim No. D18008066MFSH
Policy No.
Accident Date 08/11/2018
Inspection Date 13/11/2018

Description	Total
Survey Inspection	321.00
Digital Photographs	
Transportation	
Subtotal	321.00
GST (7%)	22.47
Grand Total	343.47

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to 'LKK Auto Consultants Pte Ltd'

LKK Auto Consultants Pte Ltd