

ASS. REC. BY:

REF

OS/FCI1802/487/D90312

Special Instruction:

Surveyor:

CWS

Bryon

ASSIGNMENT (Office)

From (Person):

Eileen Lee

of

FCI

Date/Time:

2:11pm @ 27/11/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJ 5492J

Insured:

SH 9788J

at Workshop m/s

Teamwork Garage

Tel:

6844 2475

of

53 Ubi Ave 1 # 01-24

Policy No:

Claim No:

D18008387MF8H

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

21/11/2018

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

H.O.D. Endorsement:

Date/Time:

3:47pm @ 28/11/18

Person Contacted:

Damen

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SJ 5492J - NA/INC17017493/h4

DUA: 9/9/17

SH 9788J - NS/INC1705541/K1/bx2

DUA: 10/5/17

* MV: B481044; LTR: B4718; NV: B16282

REF:

ASSIGNMENT

CDE Sept 2008

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s: _____
 of: _____
 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: 6 days Res.: Yes or No

Lum Sum: 20 % J Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 855 54925 Yr Regn: Sept 2008
 Type: ☒ M/Car / ☐ H.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /
☐ Truck / ☐ Trailer or
 Make: Honda Airwave C.C. 1496
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: 110131 T/Radio: Insured / Std / NI / NA
 Eng/No: LISA52002135
 C/No: G511301883
 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: 195/55 R15
 R: — — —

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

Front Rear
 P/Bal. S mm R/Bal. S mm
 L/Bal. S mm L/Bal. S mm
 D.O.A. 21/11/2018 D.O.I. 27/11/2018
 Survey held at Teamwork Page ubi

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooltop or
 Front n/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	First Capital
	MV 48K
	LIA 31.7K
	NL 16.3K

RECEIVED 15 MAY 2019

13/05/19 Jngm 1/5 7700/- with 6 dgs of rev (led to 7486.02, 49%)

Date/Time, File Pass to? ☐ : Preli. Report11/4/15 Jngm ☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 6

Resurvey No. of Trip: 2

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

Report Format: TP

Lump Sum / I.B.I. (\$ 7700)

Survey Fee:

Transportation:

3 + 15 = 18

Photo: 05P

Other: 10/5/15

TOTAL

5x15 = 75

170 + 75

50

50 + 50

144

539

MOTOR SURVEY ASSIGNMENT

Date	26-11-2018	Our Ref No. D18008387MFSH
Accident Date	21-11-2018	Claim Type. Third Party
Insured Vehicle	SH9788J	Third Party Vehicle. SJJ5492J
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	LETITIA	
Contact No.	68442475/ 0	Fax No. 68442474
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR:	
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	TEAMWORK GARAGE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	EILEEN LEE	

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:	Singapore NRIC
Owner ID:	6430B
Vehicle Details	
Vehicle No.:	SJJ5492J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	27 Nov 2018
Vehicle Make:	HONDA
Vehicle Model:	AIRWAVE 1.5M A
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	L15A5202135
Chassis No.:	GJ11301883
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$13,981.00
Original Registration Date:	18 Sep 2008
First Registration Date:	18 Sep 2008
Transfer Count:	1
Actual ARF Paid:	\$13,981.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	17 Sep 2028
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
PQP Paid:	\$32,339.00
COE Rebate Amount:	\$31,718.00
Total Rebate Amount:	\$31,718.00

The information contained herein is correct as at 27 Nov 2018

OK



Teamwork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 Register number : 201015366H
 ROC number : 201015366H
 3RD PARTY CLAIM ESTIMATION

M/s First Capital Insurance Limited
 30 Robinson Road
 #10-01/02 Robinson Towers
 Singapore 048546

Vehicle number	SJJ5492J
Make / Model	HONDA AIRWAVE
Chassis number	L15A5202135
Accident date	21-11-18
Reference	1811-34

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER <i>Dent</i>	1152.30 ✓
2	FRONT BUMPER BRACKET <i>HN</i>	105.30 X
2	FRONT BUMPER RETAINER <i>N/S broken o/s HN</i>	22.50 60.00 ✓
1	FRONT BUMPER REINFORCEMENT <i>Dent</i>	338.00 402.00 ✓
1	FRONT BUMPER LOWER GRILLE <i>deformed / windy crack</i>	174.00 ✓
2	FRONT BUMPER FOG LAMP COVER <i>N/S distorted o/s HN</i>	91.30 182.60 ✓
1	FRONT GRILLE <i>broken / cut</i>	264.00 ✓
1	FRONT GRILLE BASE <i>broken</i>	131.00 ✓
1	FRONT GRILLE MOULDING <i>HN</i>	98.00 X
1	FRONT SUPPORT PANEL <i>Dent</i>	622.15 ✓
1	FRONT SUPPORT PANEL TOP GARNISH <i>N/S</i>	221.30 X
2	FRONT HEADLAMP <i>N/S broken o/s HN</i>	655.40 1524.00 ✓
1	BONNET <i>Dent</i>	691.20 ✓
1	BONNET EMBLEM <i>Grille also</i>	76.00 ✓
2	BONNET HINGE <i>St</i>	108.00 ✓
1	BONNET CHROME MOULDING <i>St / cut</i>	318.00 ✓
1	BONNET LOCK <i>St</i>	96.00 ✓
1	BONNET INSULATOR <i>HN</i>	81.50 X
1	FRONT FENDER <i>Dent</i> <i>N/S</i>	661.20 ✓
1	FRONT FENDER INNER SHIELD <i>HN</i>	126.00 X
2	HORN <i>HN</i>	216.00 X
1	AIRCON CONDENSER <i>St / punctured</i>	1145.40 ✓
1	AIRCON FAN ASSY <i>Crack</i>	510.80 991.30 ✓
1	AIRCON SUCTION PIPE <i>HN</i>	513.35 X
1	RADIATOR <i>mainly broken</i>	1886.00 2042.40 ✓
1	RADIATOR COWLING <i>HN</i>	163.20 X
1	RADIATOR FAN ASSY <i>Crack</i>	389.70 839.00 ✓
1	RADIATOR TOP HOSE <i>HN</i>	313.10 X
1	RADIATOR BOTTOM HOSE <i>HN</i>	211.50 X
1	RADIATOR EXPANSION TANK <i>HN</i>	180.00 X
1	AIR DUCT <i>deformed / mainly broken</i>	205.90 ✓
1	AIR CLEANER ASSY <i>HN</i>	139.50 X
1	AIR CLEANER HOSE <i>HN</i>	201.33 X
1	AIR CLEANER RESONATOR <i>HN</i>	401.00 X
		14657.53
Less 20 %		2931.51
Subtotal		11726.02
Balance C/F		11726.02

9538.85

7631.08

<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	11726.02
1 SET	FRONT BUMPER CLIP <i>Nec</i>	50.00 30/-
1 SET	FRONT FENDER INNER SHIELD CLIP <i>hkl</i>	40.00 X
1 SET	FRONT GRILLE CLIP <i>Nec</i>	30.00 20/-
1	FRONT NUMBER PLATE WITH BASE <i>Dam</i>	80.00 45/-
1 BOT	COOLANT <i>hkl</i>	150.00 X
	Subtotal	350.00
	Balance C/F	12076.02
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	12076.02
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	REMOVE AND RENEW CONDENSER AND TOP UP GAS	150.00 120/-
3	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT	150.00 50/-
4	PANEL BEATING ON AFFECTED AREAS	1400.00 900/-
5	SPRAY PAINTING ON AFFECTED AREAS	1200.00 800/-
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40/-
	Subtotal	3110.00
	Grand total	15186.02
27/11/2018 @ 1500m Not Antimal		

L/Sum
 Ryan
 LKK Auto

6 days.

9666.00
 L/S 7700/-

[Handwritten signature]

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/FCI18021487/Dqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 17-05-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 9788J	Veh. Inspected	SJJ 5492J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18008387MFSH	Excess (\$)	0.00	
Assign From	EILEEN LEE	Assign Date	27/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA AIRWAVE	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2008	
Chassis No.	GJ11301883	Colour	BLACK	
Odometer	110131	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/55 R15	YOKOHAMA	5 mm	
L/H Front Tyre	195/55 R15	YOKOHAMA	5 mm	
R/H Rear Tyre	195/55 R15	YOKOHAMA	5 mm	
L/H Rear Tyre	195/55 R15	YOKOHAMA	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/11/2018	Inspection Date	27/11/2018	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
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:		6 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJJ 5492J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	DENTED	1,152.30	1,152.30
2	FRONT BUMPER BRACKET	NOT NECESSARY	105.30	-
2	FRONT BUMPER RETAINER	N/S BROKEN / O/S NOT NECESSARY	60.00	22.50
1	FRONT BUMPER REINFORCEMENT	DENTED	402.00	338.00
1	FRONT BUMPER LOWER GRILLE	DEFORMED / MOUNTING CRACKED	174.00	174.00
2	FRONT BUMPER FOG LAMP COVER	N/S DISLODGE / O/S NOT NECESSARY	182.60	91.30
1	FRONT GRILLE	BROKEN / CUT	264.00	264.00
1	FRONT GRILLE BASE	BROKEN	131.00	131.00
1	FRONT GRILLE MOULDING	NOT NECESSARY	98.00	-
1	FRONT SUPPORT PANEL	DENTED	622.15	622.15
1	FRONT SUPPORT PANEL TOP GARNISH	NO SUCH PARTS	221.30	-
2	FRONT HEADLAMP	N/S BROKEN / O/S NOT NECESSARY	1,524.00	655.40
1	BONNET	DENTED	691.20	691.20
1	GRILLE EMBLEM	NECESSARY	76.00	76.00
2	BONNET HINGE	BENT	108.00	108.00
1	BONNET CHROME MOULDING	BENT / CUT	318.00	318.00
1	BONNET LOCK	BENT	96.00	96.00
1	BONNET INSULATOR	NOT NECESSARY	81.50	-
1	FRONT FENDER N/S	DENTED	661.20	661.20
1	FRONT FENDER INNER SHIELD	NOT NECESSARY	126.00	-
2	HORN	NOT NECESSARY	216.00	-
1	AIRCON CONDENSER	BENT / PUNCTURE	1,145.40	1,145.40
1	AIRCON FAN ASSY	CRACKED	991.30	510.80
1	AIRCON SUCTION PIPE	NOT NECESSARY	513.35	-
1	RADIATOR	MOUNTING BROKEN	2,042.40	1,886.00
1	RADIATOR COWLING	NOT NECESSARY	163.20	-

Report Ref No. CS/FCI18021487/Dqd3n2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	RADIATOR FAN ASSY	CRACKED	839.00	389.70
1	RADIATOR TOP HOSE	NOT NECESSARY	313.10	-
1	RADIATOR BOTTOM HOSE	NOT NECESSARY	211.50	-
1	RADIATOR EXPANSION TANK	NOT NECESSARY	180.00	-
1	AIR DUCT	DEFORMED / MOUNTING BROKEN	205.90	205.90
1	AIR CLEANER ASSY	NOT NECESSARY	139.50	-
1	AIR CLEANER HOSE	NOT NECESSARY	201.33	-
1	AIR CLEANER RESONATOR	NOT NECESSARY	401.00	-
	LESS 20% DISCOUNT		-2,931.51	-1,907.77
			11,726.02	7,631.08
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	50.00	30.00
1	SET FRONT FENDER INNER SHIELD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET FRONT GRILLE CLIP (SN)	NECESSARY	30.00	20.00
1	FRONT NUMBER PLATE WITH BASE (SN)	DAMAGED	80.00	45.00
1	BOT COOLANT (SN)	NOT NECESSARY	150.00	-
			350.00	95.00
	<u>LABOUR</u>			
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE AND RENEW CONDENSER AND TOP UP GAS.		150.00	120.00
	REMOVE AND RENEW RADIATOR AND TOP UP COOLANT.		150.00	50.00
	PANEL BEATING ON AFFECTED AREAS.		1,400.00	900.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,200.00	800.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
	-		-	-
	-		-	-
	-		-	-
			3,110.00	1,940.00
	GRAND TOTAL		15,186.02	9,666.08

Report Ref No. CS/FCI18021487/Dqd3n2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,700.00
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Report Ref No. CS/FCI18021487/Dqd3n2

MARKET VALUE: \$48,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$31,718.00=NETT VALUE: \$16,282.00

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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