

ASS. REC. BY:

REF CS

FCI 18021564/Rlv d3 n2

Special Instruction:

Surveyor:

Rasul

ASSIGNMENT (Office)

(WS)

From (Person):

Joanne Yong

of

FCI

Date/Time: 5.45pm @ 28/11/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 16 49 G

Insured:

SH 7577 P

at Workshop m/s

Premier Automotive

Tel:

6544 6682 / 6544 6689

of

23 Changi South Ave 2 # 01-02

Policy No:

Claim No:

D18008380MFS4

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

23/11/18

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

H.O.D. Endorsement:

Date/Time:

9.09am @ 29/11/18

Person Contacted:

Vincent

Vehicle IN/OUT

Date/Time

Action/Instruction

(✓)

Estimate

Insp: Komoco Motor

SHD 16 49 G - CC4 / AXA 17024022 / R1hb3q2

DUA: 16/12/17

SH 7577 P - CC / FCI 18020605 / Gvb

DUA: 30/10/18

3/12/18

Email preli revised to FCI

13/12/18

Final fig \$ 6041.50 (Red 671.38, 10%) confirmed by email

Insurance Panel

REF: FCI

49754

ASSIGNMENT

From: Date: 29/11/18

Estimated Cost:

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

To inspect Vehicle No: SHD 1649 G
at Workshop m/s Komoco Motor
of 253 Alexandria Road

Insured:

Policy No.

Claims No.

Sum Insured:

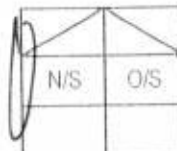
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

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 Cap

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHD 1649 G Yr Regn: 2017 / Aug

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

Truck / Trailer or

Make: HYUNDAI I30 1.6 A C.C. 1582

Colour: GREY A/C: Insured / Std / NI / NA

Sp. Reading: 109555 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: 1MA0281UVHJ134125

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: 195/65R15

R:

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

TOYO / YOKO or MAXXIS

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 23/11/18 D.O.I. 29/11/18

Survey held at Komoco

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

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

Date / Time Action / Instruction

RECEIVED 14 DEC 2018

13/12/2018

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 13/12 - typist

Days Of Repair: 8

Resurvey No. of Trip: 1

Survey Fee:

Transportation

\$ + RS. SI

Photos

Others

TOTAL

Report Format :

CWS

Lump Sum / I.B.I. (\$) 6041.52

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

145

50

50

52

297



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: D18008380MFSH

Our Ref: CS/FCI18021564/R1vd3

Date :3/12/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 1649G

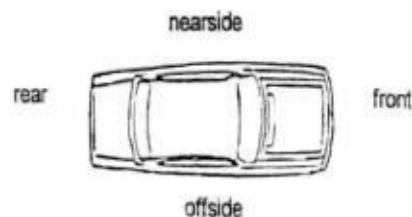
We thank you for your instruction on 28/11/2018

Please be informed that we had conducted the inspection of the above mentioned
29/11/2018 at the premises of M/s PREMIER AUTOMOTIVE SERVICES PTE LTD
and have the following to report:-

Workshop Estimate Amount	: S\$5,718.02
Revised Estimate Amount	: S\$5,046.64
"Check" Items Amount	: S\$141.38
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the
n/s portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

MOHAMMED RASUL
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	26-11-2018	Our Ref No. D18008380MFSH
Accident Date	23-11-2018	Claim Type. Third Party
Insured Vehicle	SH7577P	Third Party Vehicle. SHD1649G
Survey Location	23 CHANGI SOUTH AVENUE 2 #01-02	
Contact Person.	GOH WEE DEK	
Contact No.	62148880/ 65446682	Fax No. 62141511
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	PREMIER AUTOMOTIVE SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JOANNEY	

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, 3 December 2018 2:14 PM
To: 'CWS Motor Claims'
Cc: 'Joanne Yong Lai fong'; SUR
Subject: RE: SURVEY ASSESSMENT - D18008380MFSH/1, SHD 1649G
Attachments: SHD 1649G PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 1649G
Date of survey: 29/11/18
Number of days : 8 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: Thursday, 29 November 2018 9:47 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Joanne Yong Lai fong' <JoanneYong@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008380MFSH/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, 28 November 2018 5:44 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong Lai fong <JoanneYong@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008380MFSH/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

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 13 December 2018 4:04 PM
To: Goh Wee Dek; Rasul (LKKAUTO)
Cc: SUR; Gary Shi
Subject: RE: SHD1649G- FINALIZE-DOA: 23/11/2018

Dear Wee Dek,

WITHOUT PREJUDICE

Confirm PxP \$6,041.52 & 8 working days.

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: Goh Wee Dek <weedek.goh@premiertaxi.com>
Sent: Tuesday, 11 December 2018 2:32 PM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; Gary Shi <gary.shi@premiertaxi.com>
Subject: SHD1649G- FINALIZE

Dear Rasul

Enclosed supplementary bill, check item and before paint.

Please confirm PxP \$6,041.52 & 8days.

Regards

Goh Wee Dek
Assistant Claims Manager
Premier Automotive Services Pte Ltd

Address: 23 Changi South Ave 2, #01-02 Singapore 486443
Tel: 6214 8880 Ext 068 | DID: 6544 6682 | Fax: 6214 1511
Visit us at: www.premiertaxi.com.sg

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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

27-Nov-18

ESTIMATE REPAIR BILL FOR HYUNDAI I30A REGN NO: SHD 1649 G

1 pc	Front bumper <i>TORU</i>	\$	811.11
1 pc	Front n/s side bracket <i>an</i>	\$	32.51
1 pc	n/s headlamp <i>cha</i>	\$	1,531.57
1 pc	Front n/s fender <i>an</i>	\$	514.02
1 pc	Front n/s fender inner shield <i>? x su</i>	\$	176.72
1 pc	Front n/s fender lamp <i>pho</i>	\$	32.10
1 pc	Front n/s door handle- outside <i>su</i>	\$	105.00
1 pc	n/s mirror Assy <i>su</i>	\$	749.49
		\$	3,952.52
		\$	790.50
		\$	3,162.02

S/NETT

1 set	n/s door sticker <i>an</i>	\$	100.00
1 set	Front n/s fender sticker <i>an</i>	\$	30.00
1 set	Front bumper clips <i>an</i>	\$	48.00
1 set	Front n/s fender inner shield clips <i>an</i>	\$	28.00

Sundry *an* \$ ~~50.00~~ 20

To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of front n/s door, rear n/s door, rear n/s fender, rear bumper

\$ ~~900.00~~ 700

To putty and spray painting on front bumper, front n/s fender, front n/s door, rear n/s door, rear n/s fender, rear bumper

\$ ~~1,200.00~~ 1000

To apply rustproofing on the repaired and replaced panels.

\$ ~~200.00~~ 100

\$ 5,718.02

6712.90

(ALL THE REPAIR COSTS ARE SUBJECT 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/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- 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/FCI18021564/R1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 17-12-2018	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 7577P	Veh. Inspected	SHD 1649G	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18008380MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	28/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I30 1.6 A	c.c	1582	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	TMAD281UVHJ134125	Colour	GREY	
Odometer	109555	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	MAXXIS	6 mm	
L/H Front Tyre	195/65 R15	MAXXIS	6 mm	
R/H Rear Tyre	195/65 R15	MAXXIS	6 mm	
L/H Rear Tyre	195/65 R15	MAXXIS	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/11/2018	Inspection Date	29/11/2018	
Survey held at	KOMOCO MOTOR 253 ALEXANDRA ROAD			
Repairer	PREMIER AUTOMOTIVE SERVICES 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:		8 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. SHD 1649G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	TORN	811.11	811.11
1	FRONT N/S SIDE BRACKET	NECESSARY	32.51	32.51
1	N/S HEADLAMP	CRACKED	1,531.57	1,531.57
1	FRONT N/S FENDER	BUCKLED	514.02	514.02
1	FRONT N/S FENDER INNER SHIELD	SERVICEABLE	176.72	-
1	FRONT N/S FENDER LAMP	BROKEN	32.10	32.10
1	FRONT N/S DOOR HANDLE-OUTSIDE	SCRATCHED	105.00	105.00
1	N/S MIRROR ASSY	SCRATCHED	749.49	749.49
1	SUPPORT PANEL (ADDITIONAL)	CRACKED	1,243.60	1,243.60
	LESS 20% DISCOUNT		-1,039.22	-1,003.88
			4,156.90	4,015.52
SPECIAL NETT ITEMS				
1	SET N/S DOOR STICKER (SN)	NECESSARY	100.00	100.00
1	SET FRONT N/S FENDER STICKER (SN)	NECESSARY	30.00	30.00
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	SET FRONT N/S FENDER INNER SHIELD CLIPS (SN)	NECESSARY	28.00	28.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			256.00	226.00
LABOUR				
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK-OUT,STRAIGHTEN,REPAIR,RESHAPE AND ADJUST OF FRONT N/S DOOR,REAR N/S DOOR,REAR N/S FENDER,REAR BUMPER.		900.00	700.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER,FRONT N/S FENDER,FRONT N/S DOOR,REAR N/S DOOR,REAR N/S FENDER,REAR BUMPER.		1,200.00	1,000.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.		200.00	100.00
			2,300.00	1,800.00
GRAND TOTAL			6,712.90	6,041.52



RECOMMENDED COST OF REPAIRS			6,041.52
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Report Ref No. CS/FCI18021564/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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