

ASS. REC. BY:

REF es/FCI18022885/And372

Special Instruction:

Survey of

CWS

Adrian

ASSIGNMENT (Office)

From (Person):

Sevone Ler

of FCI

Date/Time:

7:21pm @ 21/12/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SIF 28224

Insured:

SHA 95895

at Workshop m/s

YSK Auto

Tel:

96462541

of

1 kaki Bukit Ave 6 #01-71 Autokay

Policy No:

Claim No:

D18008964 MF&H

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

18/12/2018

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

H.O.D. Endorsement:

Date/Time:

21/12/18 @ 9:02am

Person Contacted:

Denny

Vehicle  IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SIF 28224 - NA/AIG18022808/24

DOA: 18/12/2018

SHA 95895 - NA/AIG18022808/24

DOA: 18/12/2018

21/12/18 @ 4:31pm informed Sevone Ler, we are pending estimate from repaired.

31/1/19 @ 10:24am verified to Sevone Ler by email.

US \$2900, 3 days. (led to 3679.12, 56%)

REF: FCI

ASSIGNMENT

From: Date: 21/12/2018

Veh No: SLF2822H. Yr Regn: 2016 August.

Estimated Cost:

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

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

Make: Mazda 5 cc: 1998

To inspect Vehicle No: SLF 2822H

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

at Workshop n/s: YSK Auto

Sp. Reading: 129302 T/Radio: Insured / Std / NI / NA

of: 1 Kalki Bukit Ave 6 # 01-71

Eng/No: C/No: JM6CW107160124072

Insured:

Gen. Cond: Good / Fair / Poor / Burnt

Policy No:

Steering: in order / Jammed / Leaked / Burnt or

Claims No:

Brake: in order / Jammed / Leaked / Burnt or

Sum Insured:

Mod: Nil / S/Rim / STD A/Rim or

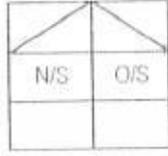
(Client's Record)

Tyre Size: F: 205/55R16

Make of Veh:

R: 205/55R16

(Policy Condition)



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

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

Bal. or Market Value:

Front Rear R/Bal. 06 mm R/Bal. 06 mm

IDAC Accident Rpt: Consistent? : Yes or No

L/Bal. 06 mm L/Bal. 06 mm

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

D.O.A. D.O.I. 21/12/18

Lum Sum: % 3 Val: Yes or No

Survey held at YSK

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

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

Date: Person Contacted: Vehicle: IN / OUT

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

Date / Time	Action / Instruction
	TP 1st Copy
RECEIVED 31 JAN 2019	

Date/Time, File Pass to?  : Preli. Report  : Final Report

Days Of Repair: 3 Resurvey No. of Trip: 2

Date/Time, File Return to? 2)

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

Survey Fee:	145
Transportation:	50
\$ + RS - SI	50+50
Photos	47
Others	
TOTAL	342

Report Format: TP Lump Sum / L.B.I: (\$) 2900



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18008964MFSH

Date: 31 January 2019

Our Ref: CS/FCI18022885/Aqd3

The Motor Claims Department  
First Capital Insurance Ltd

Dear Sir/Madam,

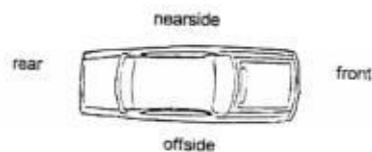
**INITIAL INSPECTION REPORT OF VEHICLE NO. SLF 2822H .**

Please be informed that we had conducted the inspection of the abovementioned vehicle on 21/12/2018 at the premises of M/s YSK AUTO. and have the following to report:-

Workshop Estimate Amount	: S\$ <u>6,579.12</u> .
Revised Estimate Amount	: S\$ <u>2,900.00 (Lump Sum)</u> .
"Check" Items Amount	: S\$ <u>-</u> .
Market Value	: S\$ <u>-</u> .
LTA Reimbursement Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

**Description of Damage:**

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



Yours faithfully

ADRIAN LING WAI PING  
B.Eng, AMSOE, AMIRTE, AMSAE-A, M.MATAI  
Licensed Appraiser

**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	19-12-2018	<b>Our Ref No.</b> D18008964MFSH
<b>Accident Date</b>	18-12-2018	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHA9589J	<b>Third Party Vehicle.</b> SLF2822H
<b>Survey Location</b>	NO.1 KAKI BUKIT AVE 6 #01-71 AUTOBAY	
<b>Contact Person.</b>	DANNY YEO	
<b>Contact No.</b>	96402541/ 96402541	<b>Fax No.</b> 63580448
<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>	YSK AUTO WORKSHOP	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	VISION LAW LLC	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	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.

## Shiau Chan (LKKAuto)

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**From:** Shiau Chan (LKKAuto)  
**Sent:** Thursday, 31 January 2019 10:24 AM  
**To:** 'CWS Motor Claims'; assignments  
**Cc:** 'Serene Ler'; SUR  
**Subject:** RE: SURVEY ASSESSMENT - D18008964MFSH/1  
**Attachments:** CSFCI18022885Aqd3.pdf

Dear Serene,

Enclosed herewith preliminary advice of SLF 2822H.

Best Regards,

**Shiau Chan (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

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**From:** Shiau Chan (LKKAuto)  
**Sent:** Friday, 21 December 2018 4:31 PM  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'Serene Ler' <[Sereneler@msfirstcapital.com.sg](mailto:Sereneler@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D18008964MFSH/1

Dear Serene,

Please be informed that we have inspected the vehicle SLK 2822H on 21/12/2018.

We are pending for estimate from repairer.

Best Regards,

**Shiau Chan (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [siewsc@lkkauto.com](mailto:siewsc@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)  
**Sent:** Friday, 21 December 2018 9:07 AM  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'Serene Ler' <[Sereneler@msfirstcapital.com.sg](mailto:Sereneler@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D18008964MFSH/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](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

## Shiau Chan (LKKAuto)

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We are pending for estimate from repairer.

Best Regards,

**Shiau Chan (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

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**Sent:** Friday, 21 December 2018 9:07 AM  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'Serene Ler' <[Sereneler@msfirstcapital.com.sg](mailto:Sereneler@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D18008964MFSH/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](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>]  
**Sent:** Thursday, 20 December 2018 7:20 PM  
**To:** [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)  
**Cc:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; Serene Ler <[Sereneler@msfirstcapital.com.sg](mailto:Sereneler@msfirstcapital.com.sg)>  
**Subject:** PRI: SURVEY ASSESSMENT - D18008964MFSH/1

Dear Sir/Mdm,

# YSK AUTO WORKSHOP

NO. 1 Kaki Bukit Avenue 6, #01-49, Autobay Singapore 417883

H/P: 9640 2541

Email: dannyskyeo@gmail.com

TP 1st Cap.  
Xiao Chen,

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
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: [Signature]  
Date: 7/22/2016

Vehicle No.: SLF 2822H

Model: MAZDA 5

QTY	List Price:	Prices \$
1	Front bumper Deformed.	1338.00 ✓ 1045.30
1	Front bumper logo new	68.60 ✓
1	Front bumper fog lamp- RH cracked	440.90 ✓
1	Front bumper fog lamp cover- RH cracked	89.90 ✓
1	Front bumper stiffener new	180.40 ✓
1	Front bumper CTR grille cracked	625.00 ✓
1	Front bumper foam cracked	120.30 ✓
1	Front bumper reinforcement new	445.00 ✓
1	Front bumper bracket- RH new	55.60 ✓
2	Front bumper side retainers- R/L @ 38.60 RH new	77.20 38.60
1	Front bumper under cover Deformed	140.60 ✓
1	Front bumper seal plate new	40.70 ✓
1	Front fender- RH Repair	4065.60 375.00 ✓
1	Front headlamp assy- RH cracked	3252.48 2183.00 1411.40
1	Front headlamp lower bracket cracked	85.00 ✓
1	Washer tank N-L new	189.60 ✓
		6011.40
	Less 20%	(1202.28)
	Subtotal	4809.12

## Labour Charges:

To checking F/electrical wiring	480	50.00 30
To check wheel alignment		120.00 x
To respray painting and etc		800.00 200
Panel beating, cut, weld, remove and replacing above parts		800.00 250
Subtotal		1770.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL \$

6933.84  
6579.12

total 3732.48  
c/s: 2.9k

03 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

Affiliated to Federation Internationale Des Experts En Automobile			
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18022885/Aqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 01-02-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 9589J	Veh. Inspected	SLF 2822H
Policy No.		Coverage (\$)	0.00
Claim No.	D18008964MFSH	Excess (\$)	0.00
Assign From	SERENE	Assign Date	21/12/2018
2. Vehicle Particulars & Condition			
Make & Model	MAZDA 5	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JM6CW1071G0124072	Colour	BLUE
Odometer	129302	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm
L/H Front Tyre	205/55 R16	BRIDGESTONE	6 mm
R/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm
L/H Rear Tyre	205/55 R16	BRIDGESTONE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	18/12/2018	Inspection Date	21/12/2018
Survey held at	Y S K AUTO WORKSHOP 1 KAKI BUKIT AVE 6 AUTOBAY #01-71 SINGAPORE 417883		
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:		3 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. SLF 2822H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FRONT BUMPER	DEFORMED	1,338.00	1,045.30
1	FRONT BUMPER LOGO	NECESSARY	68.60	68.60
1	FRONT BUMPER FOG LAMP-RH	CRACKED	440.90	440.90
1	FRONT BUMPER FOG LAMP COVER-RH	CRACKED	89.90	89.90
1	FRONT BUMPER STIFFENER	NOT NECESSARY	180.40	-
1	FRONT BUMPER CTR GRILLE	CRACKED	625.00	625.00
1	FRONT BUMPER FOAM	CRACKED	120.30	120.30
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	445.00	-
1	FRONT BUMPER BRACKET-RH	NOT NECESSARY	55.60	-
2	FRONT BUMPER SIDE RETAINERS-R/L @\$38.60	O/S NECESSARY	77.20	38.60
1	FRONT BUMPER UNDER COVER	DEFORMED	140.60	140.60
1	FRONT BUMPER SEAL PLATE	NOT NECESSARY	40.70	-
1	FRONT FENDER-RH	TO REPAIR SEE LABOUR	375.00	-
1	FRONT HEADLAMP ASSY-RH	CRACKED	2,183.00	1,411.40
1	FRONT HEADLAMP LOWER BRACKET	CRACKED	85.00	85.00
1	WASHER TANK	NOT NECESSARY	189.60	-
	LESS 20% DISCOUNT		-1,290.96	-813.12
			<b>5,163.84</b>	<b>3,252.48</b>
<b>LABOUR</b>				
	TO CHECKING F/ELECTRICAL WIRING.		50.00	30.00
	TO CHECK WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
	TO RESPRAY PAINTING AND ETC.		800.00	200.00
	PANEL BEATING,CUT,WELD,REMOVE AND REPLACING ABOVE PARTS.INCLUSIVE OF THE REPAIR OF FRONT FENDER-RH.		800.00	250.00
			<b>1,770.00</b>	<b>480.00</b>
<b>GRAND TOTAL</b>			<b>6,933.84</b>	<b>3,732.48</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,900.00</b>



Report Ref No. CS/FCI18022885/Aqd3n2

A handwritten signature in black ink, appearing to read 'A.L.P.' or similar, written in a cursive style.

ADRIAN LING WAI PING

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

Licensed Appraiser

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