

ASS. REC. BY:

REF: es/FCI 18023 263/Avd3 n2

Special Instruction:

Surveyor:

Adrian

ASSIGNMENT (Office)

From (Person):

Eileen Lee

of

FCI

Date/Time: 2:04pm 28/12/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

PAG108P

Insured:

SHC 8358E

at Workshop m/s

N-51 Automotive

Tel:

6842 0051

of

2 Kalki Bulciff Ave 2 #0117/18

Policy No:

Claim No:

D18006295MFH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

21/05/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

2:17pm 28/12/18

Person Contacted:

Melody

Vehicle IN OUT

Date/Time

Action/Instruction (✓) Estimate

PAG108P-CS3/AXA13013384/R/tbk37

D.O.A: 23/7/13

SHC8358E-CS/FCI17004305/T/rbn2

D.O.A: 1/3/17

28/12/18

Informed FCI pending workshop est by email

22/5/19

Adrian confirmed LS \$6000 (Red 8295.21, 58%)

22/5/19

Email preli revised to FCI

REF:

ASSIGNMENT

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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: PA 61087 Yr Regn: 2006 / June.

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

Truck / Trailer or Mini Bus

Make: Mit Rosa. c.c 3908

Colour: White. A/C: Insured / Std / NI / NA

Sp. Reading: 467085 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: BE 639JD00280

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/75 R17.5

R: 215/75 R17.5

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

TOYO / YOKO or Fireenza.

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

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

D.O.A. _____ D.O.I. 27/2/18

Survey held at N51

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

Front N/S.

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

Date / Time Action / Instruction

TP 1st Cap.

COE Expiry: 31/05/21

Note: MV: 191K (Based on 7.5K of depreciation)

PV: 11K

Net: 81K.

RECEIVED 22 MAY 2019

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 22/5- typist

Days Of Repair: 5

Resurvey No. of Trip: 1

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

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format: CWS

Lum Sum / I.B.I: (\$ 6000)

170 + 60
50
50
50
380

4x15: 60



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: D18006295MFSH

Our ref: CS/FC118023263/Avd3

Date : 22/5/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. PA 6108P

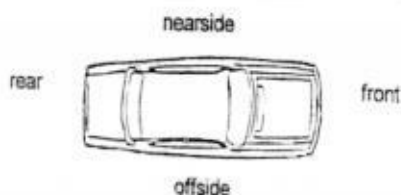
We thank you for your instruction on 28/12/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27/12/2018 at the premises of M/s N-51 AUTOMOTIVE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$14,292.21
Revised Estimate Amount	: S\$6,000.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front n/s portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING

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

Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	23-08-2018	Our Ref No. D18006295MFSH
Accident Date	21-08-2018	Claim Type. Third Party
Insured Vehicle	SHC8358E	Third Party Vehicle. PA6108P
Survey Location	2 KAKI BUKIT AVENUE 2 #01-18 KAKI BUKIT AUTOHUB	
Contact Person.	MELODY CHIN	
Contact No.	68420051/ 67440510	Fax No. 67410510
Survey Type	WITHOUT PREJUDICE:	
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	N-51 AUTOMOTIVE 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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 22 May 2019 10:31 AM
To: 'CWS Motor Claims'
Cc: 'Eileen Lee'; SUR
Subject: RE: SURVEY ASSESSMENT - D18006295MFSH/1, PA 6108P
Attachments: PA 6108P PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle PA 6108P
Date of survey: 27/12/2018
Number of days : 5 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: Veron Chen (LKKAuto)
Sent: Friday, 28 December 2018 3:56 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: 'Eileen Lee' <EileenLee@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006295MFSH/1, PA 6108P

Dear Sir/Madam,

Please be informed that we have inspected the vehicle PA 6108P on 27/12/2018 .

 We are pending estimate from repairer.

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: Friday, 28 December 2018 2:40 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'Eileen Lee' <EileenLee@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D18006295MFSH/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: Friday, 28 December 2018 2:04 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D18006295MFSH/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)

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Dear Sir/Madam,

Please be informed that we have inspected the vehicle PA 6108P on 27/12/2018 .

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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Cc: 'Eileen Lee' <EileenLee@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
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Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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Sent: Friday, 28 December 2018 2:04 PM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18006295MFSH/1

Dear Sir/Mdm,

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Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

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Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

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www.avg.com

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Business
Owner ID:	5889K

Vehicle Details

Vehicle No.:	PA6108P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	28 Dec 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	BE639JRMHDEA
Primary Colour:	White
Manufacturing Year:	2006
Engine No.:	4D34K68127
Chassis No.:	BE639JD00280
Maximum Power Output:	-
Open Market Value:	\$61,635.00
Original Registration Date:	01 Jun 2006
First Registration Date:	01 Jun 2006
Transfer Count:	1
Actual ARF Paid:	\$3,082.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	31 May 2021
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$22,721.00
COE Rebate Amount:	\$11,018.00
Total Rebate Amount:	\$11,018.00

Message

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 28 Dec 2018

OK

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail : sales@n51.com.sg

Company Reg. No. : 200616038C

GST Registration No. : 200616038C

A & N ISLAND TRANSIT
BLK 4 BOON KENG ROAD #04-96
SINGAPORE 330004

Contact : 90607250

TP 1st Cap.
Veron.

ESTIMATE

Repair Code : CLM14972

Date in : 27/12/2018

Vehicle Num. : PA6108P

Model : MITSUBISHI EB639JRMHDEA

Chassis/Eng# : BE639JD00280/4D34K68127

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
FRONT LH FENDER <i>Dented</i>	1	2852.75	2852.75 1650
FRONT LH FENDER UPPER GLASS MOULDING ASSY <i>New</i>	1	3149.83	3149.83 250
FRONT LH HEADLAMP <i>crushed</i>	1	881.84	✓ 881.84
FRONT LH SIDE LAMP <i>New</i>	1	201.11	+ 201.11
FRONT LH SIDE MIRROR ASSY <i>ambot</i>	1	521.55	✓ 521.55
FRONT PANEL <i>Dented</i>	1	3447.84	3447.84 3087
FRONT PANEL 'LOGO' EMBLEM <i>New</i>	1	77.28	✓ 77.28
FRONT PANEL 'ROSA' EMBLEM	1	154.75	✓ 154.75
FRONT WINDSCREEN RUBBER <i>New</i>	1	692.12	✓ 692.12
Subtotal before discount			11,979.07
Percentage discount (15%) 25%			1,796.86
Sub-total 1			10,182.21
FRONT BUMPER CLIPS - SET <i>New</i>	1	50.00	+ 50.00
FRONT GRILLE CLIPS - SET	1	50.00	+ 50.00
FRONT LH FENDER LOWER GLASS SEALANT <i>New</i>	1	80.00	+ 80.00
FRONT LH FENDER UPPER GLASS SEALANT	1	100.00	+ 100.00

*** This is a computer-generated document which requires no signature.***

N-51 AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
E-Mail : sales@n51.com.sg
Company Reg. No. : 200616038C
GST Registration No. : 200616038C

A & N ISLAND TRANSIT
BLK 4 BOON KENG ROAD #04-96
SINGAPORE 330004

Contact : 90607250

ESTIMATE

Repair Code : CLM14972

Date in : 27/12/2018

Vehicle Num. : PA6108P

Model : MITSUBISHI EB639JRMHDEA

Chassis/Eng# : BE639JD00280/4D34K68127

Subtotal before discount	280.00
Percentage discount 0%	0.00
Sub-total 2	280.00
Parts-total	10,462.21

LABOUR

To remove, reinstall air con parts, vacuums, refill air con gas. (to FR)

To remove, reinstall electrical wiring harness, check lighting. (to FR)

To remove, reinstall windscreen. (to FR)

To remove, reinstall fender glass

To remove, reinstall roof top trim upholstery, cushion seat, trim garnish, trim liner carpet. (to FR)

To remove, reinstall dashboard fascia, meter reading and etc. (to FR)

To re-spray painting on the change bodyparts, repair portion, and where consistent to the accident.

To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.

To apply anti-rust chemical on repaired and replaced panel.

Labour Total

Parts & Labour Total

X 150.00

30 250.00

✓ 150.00

X 200.00

X 100.00

200 280.00

600 1,000.00

1000 1,800.00

50 100.00

3,830.00

14,292.21

*** This is a computer-generated document which requires no signature.***

page 2

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:

total 78590
4/s 6K (6K)
05 Aug



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/FCI18023263/Avd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 22-05-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8358E	Veh. Inspected	PA 6108P	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18006295MFSH	Excess (\$)	0.00	
Assign From	EILEEN LEE	Assign Date	28/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI ROSA	c.c	3908	
Engine No.	HIDDEN	Year of Reg.	2006	
Chassis No.	BE639JD00280	Colour	WHITE	
Odometer	467085	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/75 R17.5	FIRENZA	6 mm	
L/H Front Tyre	215/75 R17.5	FIRENZA	6 mm	
R/H Rear Tyre	215/75 R17.5	FIRENZA	6 mm	
L/H Rear Tyre	215/75 R17.5	FIRENZA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/08/2018	Inspection Date	27/12/2018	
Survey held at	N-51 AUTOMOTIVE PL 2 KAKI BUKIT AVE 2 #01-17 KAKI BUKIT AUTOHUB SINGAPORE 417921			
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:		5 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. PA 6108P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT LH FENDER	DENTED	2,852.75	1,650.00
1	FRONT LH FENDER UPPER GLASS MOULDING ASSY	NECESSARY	3,149.83	250.00
1	FRONT LH HEADLAMP	CRACKED	881.84	881.84
1	FRONT LH SIDE LAMP	NOT NECESSARY	201.11	-
1	FRONT LH SIDE MIRROR ASSY	CRACKED	521.55	521.55
1	FRONT PANEL	DENTED	3,447.84	3,087.00
1	FRONT PANEL "LOGO" EMBLEM	NECESSARY	77.28	77.28
1	FRONT PANEL "ROSA" EMBLEM	NECESSARY	154.75	154.75
1	FRONT WINDSCREEN RUBBER	NECESSARY	692.12	692.12
	LESS 15% DISCOUNT		-1,796.86	-
	LESS 25% DISCOUNT		-	-1,828.64
			10,182.21	5,485.90
<u>SPECIAL NETT ITEMS</u>				
1	SET FRONT BUMPER CLIPS (SN)	NOT NECESSARY	50.00	-
1	SET FRONT GRILLE CLIPS (SN)	NOT NECESSARY	50.00	-
1	FRONT LH FENDER LOWER GLASS SEALANT (SN)	NOT NECESSARY	80.00	-
1	FRONT LH FENDER UPPER GLASS SEALANT (SN)	NOT NECESSARY	100.00	-
			280.00	-
<u>LABOUR</u>				
	TO REMOVE,REINSTALL AIR CON PARTS,VACUUMS,REFILL AIR CON GAS (TO FR).	NOT NECESSARY	150.00	-
	TO REMOVE,REINSTALL ELECTRICAL WIRING HARNESS,CHECK LIGHTING (TO FR).		50.00	30.00
	TO REMOVE,REINSTALL WINDSCREEN (TO FR).		150.00	150.00
	TO REMOVE,REINSTALL FENDER GLASS.	NOT NECESSARY	200.00	-
	TO REMOVE,REINSTALL ROOF TOP TRIM UPHOLSTERY,CUSHION SEAT,TRIM GARNISH,TRIM LINER CARPET (TO FR).	NOT NECESSARY	100.00	-
	TO REMOVE,REINSTALL DASHBOARD FASCIA,METER READING AND ETC (TO FR).		280.00	200.00
	TO RE-SPRAY PAINTING ON THE CHANGE BODYPARTS,REPAIR PORTION,AND WHERE CONSISTEN		1,000.00	600.00

Report Ref No. CS/FCI18023263/Avd3n2



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 PROVIDE LABOUR, WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS, REPAIR, RE-CONSTRUCT AND RE-ALIGN BODY STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT.		1,800.00	1,000.00
	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL.		100.00	50.00
			3,830.00	2,030.00
GRAND TOTAL			14,292.21	7,515.90
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,000.00

Report Ref No. CS/FC118023263/Avd3n2

MARKET VALUE: \$19,000.00 (EST)-PAPER VALUE: \$11,000.00=NETT VALUE: \$8,000.00

ADRIAN LING WAI PING

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

Licensed Appraiser

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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.