

ASS. REC. BY:

REF

es/FCI/8023278/Avd3n2

Special Instruction:

Surveyor:

Adrian

ASSIGNMENT (Office)

(CWS)

From (Person):

Karen Ton

of

FCI

Date/Time:

11:25am 28/12

Estimated Cost:

Bill to:

OD

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

To Inspect Vehicle No:

GBF 7768S

Insured:

SHC 3966H

at Workshop m/s

Kei Motor

Tel:

67474006

of

Blk 3007 Ubi Rd 1 #01-440

Policy No:

Claim No:

D18008958MF4

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

17/12/2018

CA / REV / REP. / REV 24 HRS

(DS)

H.O.D. Endorsement:

Date/Time:

11:37am 28/12/18

Person Contacted:

Wendy

Vehicle

IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	GBF 7768S - x
	SHC 3966H - x:
31/12/18	Informed FCI pending est. from repairer
28/3/19	Adrian confirmed LS \$1900 (Red 2703.25, 59/9)
29/3/19	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 n/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: GBF7768S Yr Regn: 2017, March.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Dyna. C.C. 2882Colour: Silver. A/C: Insured / Std / NI / NASp. Reading: 97935 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFAT 35Y10K207147Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195R15C Maxxis.R: 155R12 Dunlop.

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 28/12/18Survey held at Kai Motor.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

7P 1st Cap.

RECEIVED 29 MAR 2018

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 29/3 - typistDays Of Repair: 4Resurvey No. of Trip: 1Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Invs (\$)☐ Weekend (\$)

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$) CWS
1900/2

135

50

50

31

266



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: D18008958MFSH

Our ref: CS/FC18023278/Avd3

Date : 29/3/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. GBF 7768S

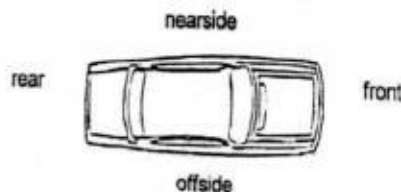
We thank you for your instruction on 28/12/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28/12/2018 at the premises of M/s KAI MOTOR TRADING and have the following to report:-

Workshop Estimate Amount	: S\$4,603.25
Revised Estimate Amount	: S\$1,900.00 (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 rear 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	19-12-2018	Our Ref No. D18008958MFSH
Accident Date	17-12-2018	Claim Type. Third Party
Insured Vehicle	SHC3966H	Third Party Vehicle. GBF7768S
Survey Location	BLK 3007 UBI ROAD 1 #01-440	
Contact Person.	NA	
Contact No.	6747 4006/ 0	Fax No. 6743 7591
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	KAI MOTOR TRADING	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

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: Friday, 29 March 2019 2:00 PM
To: 'CWS Motor Claims'
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D18008958MFSH/1, GBF 7768S
Attachments: GBF 7768S PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle GBF 7768S
Date of survey: 28/12/2018
Number of days : 4 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: Monday, 31 December 2018 8:55 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008958MFSH/1, GBF 7768S

Dear Sir/Madam,

Please be informed that we have inspected the vehicle GBF 7768S on 28/12/2018.

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 11:43 AM

To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008958MFSH/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 11:25 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008958MFSH/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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 31 December 2018 8:55 AM
To: 'CWS Motor Claims'
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D18008958MFSH/1, GBF 7768S

Dear Sir/Madam,

Please be informed that we have inspected the vehicle GBF 7768S on 28/12/2018.

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)
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Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008958MFSH/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 11:25 AM
To: ASSIGNMENTS@LKKAUTO.COM



Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 28/12/2018

Attn: The Motor Claims Department

Your Insured veh no : SHC 3966 H

First Capital Insurance Ltd

36 Robinson Road

#16-01 City House

Singapore 068877

7P 1st Corp.

Veron.

WITHOUT PREJUDICE

(By Email Only)

Tel : 6507 3848

Fax : 6507 3849

Dear Sir / Madam

17/12/2018

Estimate Cost repair Bill To Toyota Dyna GBF 7768 S & SHC 3966 H on 28/12/2018:

To Supply :-

1pc	Rear Boot Cover	1,201.10	✓
1pc	Rear Boot Cover "Toyota Sticker"	226.30	✓
1pc	Rear Boot Cover "70km Sticker"	58.10	16(SN)
1pc	Rear Boot Cover "13pax Sticker"	58.50	10(SN)
2pcs	Rear Lamp LH & RH	596.40	298.20
1pc	Rear Number Plate Lamp	251.10	+
1pc	Rear Spare Tyre Bracket	278.60	+
1pc	Rear Boot Cover "DYNA Sticker"	63.10	✓
1pc	Rear Boot Cover Side Lock Bracket RH	128.60	✓
1pc	Rear Boot Exhaust Pipe	381.45	+
		3,243.25	

To dismanlte & replace damage parts,panel beat where necessaey.

To putty, apply primer & spray paint on the affected portion.

To check wiring functions.

To remove and refix rear door aluminium Panel

1pc Rear step Bracket

Bent

Adrian King
2/5 28/12/18
04 hrs.
970

\$ 480.00 400
\$ 450.00 380
\$ 60.00 30
\$ 120.00 40

\$ 4,353.25

\$ 250.00 120

total: 2427.97 \$ 4603.25
2/5: 1.9K ✓
04 hrs



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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18023278/Avd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 01-04-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3966H	Veh. Inspected	GBF 7768S	
Policy No.		Coverage (\$)	0.00	
Claim No.	D18008958MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	28/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA DYNA	c.c	2982	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTFAT35Y10K207147	Colour	SILVER	
Odometer	97935	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195 R15C	MAXXIS	6 mm	
L/H Front Tyre	195 R15C	MAXXIS	6 mm	
R/H Rear Tyre	155 R12	DUNLOP	6 mm	
L/H Rear Tyre	155 R12	DUNLOP	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/12/2018	Inspection Date	28/12/2018	
Survey held at	KAI MOTOR TRADING BLK 3007 UBI ROAD 1 #01-434 SINGAPORE 408701			
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:		4 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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBF 7768S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT COVER	DENTED	1,201.10	1,201.10
1	REAR BOOT COVER "TOYOTA STICKER"	NECESSARY	226.30	226.30
2	REAR LAMP LH & RH @\$298.20	O/S CUT	596.40	298.20
1	REAR NUMBER PLATE LAMP	NOT NECESSARY	251.10	-
1	REAR SPARE TYRE BRACKET	NOT NECESSARY	278.60	-
1	REAR BOOT COVER "DYNA STICKER"	NECESSARY	63.10	63.10
1	REAR BOOT COVER SIDE LOCK BRACKET RH	BENT	128.60	128.60
1	REAR BOOT EXHAUST PIPE	NOT NECESSARY	381.45	-
1	REAR STEP BRACKET	BENT	250.00	120.00
	LESS 25% DISCOUNT		-	-479.33
			3,376.65	1,557.97
SPECIAL NETT ITEMS				
1	REAR BOOT COVER "70KM STICKER" (SN)	NECESSARY	58.10	10.00
1	REAR BOOT COVER "13PAX STICKER" (SN)	NECESSARY	58.50	10.00
			116.60	20.00
LABOUR				
	TO DISMANTLE & REPLACE DAMAGE PARTS,PANEL BEAT WHERE NECESSARY.		480.00	400.00
	TO PUTTY,APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION.		450.00	380.00
	TO CHECK WIRING FUNCTIONS.		60.00	30.00
	TO REMOVE AND REFIX REAR DOOR ALUMINIUM PANEL.		120.00	40.00
			1,110.00	850.00
GRAND TOTAL			4,603.25	2,427.97
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,900.00

Report Ref No. CS/FC118023278/Avd3n2

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.