

ASS. REC. BY:

REF: CS/FCI19001095/Dtd3n2

Special Instruction:

Surveyor: Bryon

ASSIGNMENT (Office)

CWS

From (Person): Karen Tan

of FCI

Date/Time: 11:51am @ 17/1/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLF 5330R

Insured: SHC0796B

at Workshop m/s: Teamwork Garage

Tel: 68442475

of 53 ubi Ave 1 # 01-24

Policy No:

Claim No: D19000395MFSH

Sum Insured:

Excess:

Make of Veh.
(Client's Record)

D.O.A: 12/01/2019

CA / REV / REP. / REV 24 HRS 'Ds'

H.O.D. Endorsement:

Date/Time: 12:03pm @ 17/1/19

Person Contacted: Darren

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLF 5330R - NA/AIG19000859/24 JIA: 12/01/2019
	SHC 0796B - NA/AIG19000859/24 JIA: 12/01/2019
21/1/2019 @ 10:40am	Revised preli advise via email

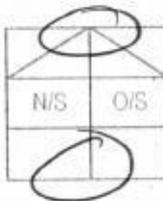
REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / QD 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: _____

Veh No: **SLF 5330R** Yr Regn: **2016 August**
 Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Nissan Sylphy** C.C. **1598**
 Colour: **Brown** A/C: Insured / Std / NI / NA
 Sp. Reading: **291811** T/Radio: Insured / Std / NI / NA
 Eng/No: **HR16990180B**
 C/No: **MNTBBAB17Z0027434**
 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

(Policy Condition)
 Remark: **The veh had commenced its repair at the time of inspection.**



Tyre Size: F: **205/55 R16**
 R: **- 11 -**
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Yokohama**

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: **8** days Res.: Yes or No
 Lum Sum: **20** % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Front Rear
 R/Bal. **5'** mm R/Bal. **5'** mm
 L/Bal. **5'** mm L/Bal. **5'** mm
 D.O.A. **12/01/2019** D.O.I. **17/01/2019**
 Survey held at **Tecmwark Pga Ubi**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front & Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
First Capital SNC 796 B

20/02/19 **Invoice 215 (750) - with 8 days of work**
Ched: 0009.20, 56%

RECEIVED 21 FEB 2019

Date/Time: File Pass to? Preli. Report
 1) **21/2 Typist** Final Report
 Date/Time: File Return to? _____
 Days Of Repair: **8**
 Resurvey No. of Trip: **2**
 Add Fee: Site Insp. (\$)
 Interview (\$)
 Tech Invs (\$)
 Week-end (\$)
 Report Format: **TP**
 Lum Sum / I.B.I: (\$ **67507**)
 Survey Fee: **5x15 = 75**
 Transportation: **1707 75**
 S + P.S. St: **50**
 Photos: **OSP**
 Date: **21/2/19**
 TOTAL: **573**



Auto
Consultants
Pte Ltd

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

Your Ref: D19000395MFSH

Date: 21/01/2018

Our Ref: CS/FCI19001095/Dtd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

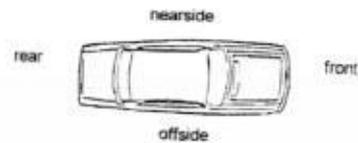
INITIAL INSPECTION REPORT OF VEHICLE NO. SLF 5330R

Please be informed that we had conducted the inspection of the abovementioned vehicle 17/01/2019 at the premises of M/s Teamwork Garage have the following to report: -

Workshop Estimate Amount	: S\$	<u>15,419.86</u>
Revised Estimate Amount	: S\$	<u>8,956.05</u>
"Check" Items Amount	: S\$	<u>0.00</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 and rear portion.



Comments/ Present Status:

Damages Consistent.

Yours faithfully

Bryan

Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	14-01-2019	Our Ref No. D19000395MFSH
Accident Date	12-01-2019	Claim Type. Third Party
Insured Vehicle	SHC0796B	Third Party Vehicle. SLF5330R
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK	
Contact Person.	KEITH LIAN	
Contact No.	68442475/ 0	Fax No. 68442474
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	TEAMWORK GARAGE PTE LTD	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.

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Monday, 21 January 2019 10:40 AM
To: Admin-D (LKKAuto); 'CWS Motor Claims'; assignments
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D19000395MFSH/1
Attachments: PRELI ADVISED SLF 5330R.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SLF 5330R**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAuto)
Sent: Thursday, 17 January 2019 2:37 PM
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 - D19000395MFSH/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: Thursday, 17 January 2019 11:54 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000395MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.



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
 ROC number : 201015366H

First Capital Insurance Ltd
 36 Robinson Road
 #16-01 City House
 Singapore 068877

3RD PARTY CLAIM ESTIMATION

Vehicle number	SLF5330R
Make / Model	NISSAN/SYLPHY
Chassis number	MNTBBAB17Z0027434
Accident date	12 January 2019
Reference	1901-39

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		607.00
1	REAR BUMPER distorted	797.10 ✓
1	END PANEL Dented	528.40 ✓
2	REAR TAILLAMP PANEL NH	577.50 X
1	BOOTLID Bt	1163.80 1263.80 ✓
1	FRONT BUMPER distorted / crack	576.50 ✓
1	FRONT BUMPER REINFORCEMENT NH	512.40 X
	2875.70	
	2012.99	
	Less 30%	4255.70
		1276.71
		2978.99
1	FRONT NUMBER PLATE GARNISH deformed	127.80 ✓
1	FRONT BUMPER RETAINER NH	48.00 X
1	FRONT BUMPER SPONGE torn	206.30 ✓
1	FRONT GRILLE ASSY broken	700.70 ✓
1	FRONT GRILLE EMBLEM h/c	59.70 ✓
2	FRONT BUMPER SIDE GRILLE NH	224.30 X
1	FRONT BUMPER LOWER GRILLE broken	255.30 ✓
2	FRONT HEADLAMP N/S crack o/s NH	521.70 1043.40 ✓
1	AIRCON CONDENSER NH	777.30 X
2	REAR BUMPER RETAINER NH	76.20 X
2	REAR BUMPER REFLECTOR NH	110.00 X
1	REAR BUMPER SPONGE torn	157.80 ✓
2	REAR BUMPER DAMPER N/S Dented o/s NH	46.95 93.90 ✓
1	REAR BUMPER SPONGE reported	95.10 X
1	END PANEL TOP GARNISH deformed missing	121.70 ✓
1	BOOTLID INNER TRIM NH	159.50 X
2	REAR TAILLAMP CRACK	771.90 ✓
1	REAR EXHAUST SILENCER NH	1019.40 X
2	REAR EXHAUST MOUNTING NH	32.00 X
2	REAR FENDER INNER TRIM deformed / broken	817.80 ✓
1	BOOTLID WEATHERSTRIP h/c	110.50 ✓
1	BOOTLID EMBLEM h/c	56.90 ✓
1	BOOTLID TOP MOULDING NH	185.70 X

1	BOOTLID BOOT MOULDING H/L		178.40	X
2	BOOTLID LAMP H/L		346.60	X
1	BOOTLID LOCK H/L		225.00	✓
1	BOOTLID LOCK STRIKER H/L		95.00	✓
1	BOOTLID RUBBER H/L		101.50	X
2	BOOTLID HINGE H/L		80.00	X
1	BOOTLID EMBLEM LOGO H/L		56.90	✓
1	BOOTLID EMBLEM - SYLPHY H/L		88.50	✓
1	SPARE TYRE TOP BOARD H/L		411.20	X
			8834.30	
		Less 10%	883.43	
		Subtotal	7950.87	
		Balance C/F	10929.86	
	<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>			
		Balance B/F	10929.86	
1 SET	FRONT BUMPER CLIP H/L		50.00	20/-
1 SET	FRONT GRILLE CLIP H/L		40.00	20/-
1 SET	REAR BUMPER CLIP H/L		80.00	30/-
1 SET	REAR FENDER INNER TRIM CLIP H/L		70.00	20/-
1 SET	REAR REVERSE SENSOR Down		400.00	220/-
1	JOINT SEALANT H/L		150.00	40/-
1	REAR NUMBER PLATE H/L	Print	80.00	35/-
			780.00	
		Subtotal	780.00	
		Balance C/F	11709.86	
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>			
		Balance B/F	11709.86	
1	CHECK FRONT, REAR WIRING AND LIGHTNING SYSTEM		60.00	30/-
2	REMOVE AND RENEW AIRCON CONDENSER AND TOP UP GAS		200.00	H/L
2	CHECK REAR LINING, TRIM AND GARNISH		200.00	80/-
3	REMOVE AND RENEW REAR REVERSE SENSOR		150.00	40/-
4	REMOVE AND RENEW REAR EXHAUST ASSY		150.00	H/L
5	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW		200.00	60/-
6	PANEL BEATING ON AFFECTED AREAS		1400.00	1000/-
7	SPARY PAINTING ON AFFECTED AREAS		1200.00	800/-
8	APPLY ANTI RUST ON AFFECTED AREAS		150.00	40/-
			3710.00	
		Subtotal	3710.00	
		Grand total	15509.86	
			15419.86	
			8436.39	
			41567.50/-	

4420.45
3978.40

LKK Auto Consultants hence notify the Repeirer 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: *[Signature]*
Date: *395.00*

17/01/2019 @ 1130am
H/LA Andru
+ 15mm
8 dge
[Signature]
LKK Andru



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/FCI19001095/Dtd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 21-02-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 796B	Veh. Inspected	SLF 5330R
Policy No.		Coverage (\$)	0.00
Claim No.	D19000395MFSH	Excess (\$)	0.00
Assign From	KARENT	Assign Date	17/01/2019
2. Vehicle Particulars & Condition			
Make & Model	NISSAN SYLPHY	c.c	1598
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	MNTBBAB17Z0027434	Colour	BROWN
Odometer	291811	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	YOKOHAMA	5 mm
L/H Front Tyre	205/55 R16	YOKOHAMA	5 mm
R/H Rear Tyre	205/55 R16	YOKOHAMA	5 mm
L/H Rear Tyre	205/55 R16	YOKOHAMA	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	12/01/2019	Inspection Date	17/01/2019
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:		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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLF 5330R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DISTORTED	797.10	607.00
1	END PANEL	DENTED	528.40	528.40
2	REAR TAILLAMP PANEL	NOT NECESSARY	577.50	-
1	BOOTLID	BENT	1,263.80	1,163.80
1	FRONT BUMPER	DISTORTED / CRACKED	576.50	576.50
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	512.40	-
	LESS 30% DISCOUNT		-1,276.71	-862.71
			2,978.99	2,012.99
NETT ITEMS				
1	FRONT NUMBER PLATE GARNISH (N)	DEFORMED	127.80	127.80
1	FRONT BUMPER RETAINER (N)	NOT NECESSARY	48.00	-
1	FRONT BUMPER SPONGE (N)	TORN	206.30	206.30
1	FRONT GRILLE ASSY (N)	BROKEN	700.70	700.70
1	FRONT GRILLE EMBLEM (N)	NECESSARY	59.70	59.70
2	FRONT BUMPER SIDE GRILLE (N)	NOT NECESSARY	224.30	-
1	FRONT BUMPER LOWER GRILLE (N)	BROKEN	255.30	255.30
2	FRONT HEADLAMP (N)	N/S CRACKED / O/S NOT NECESSARY	1,043.40	521.70
1	AIRCON CONDENSER (N)	NOT NECESSARY	777.30	-
2	REAR BUMPER RETAINER (N)	NOT NECESSARY	76.20	-
2	REAR BUMPER REFLECTOR (N)	NOT NECESSARY	110.00	-
1	REAR BUMPER SPONGE (N)	TORN	157.80	157.80
2	REAR BUMPER DAMPER (N)	N/S DENTED / O/S NOT NECESSARY	93.90	46.95
1	REAR BUMPER SPONGE (N)	REPEATED	95.10	-
1	END PANEL TOP GARNISH (N)	MOUNTING DEFORMED	121.70	121.70
1	BOOTLID INNER TRIM (N)	NOT NECESSARY	159.50	-
2	REAR TAILLAMP (N)	CRACKED	771.90	771.90
1	REAR EXHAUST SILENCER (N)	NOT NECESSARY	1,019.40	-
2	REAR EXHAUST MOUNTING (N)	NOT NECESSARY	32.00	-

Report Ref No. CS/FCI19001095/Dtd3n2



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 (\$)
2	REAR FENDER INNER TRIM (N)	DEFORMED / BROKEN	817.80	817.80
1	BOOTLID WEATHERSTRIP (N)	NECESSARY	110.50	110.50
1	BOOTLID EMBLEM (N)	NECESSARY	56.90	56.90
1	BOOTLID TOP MOULDING (N)	NOT NECESSARY	185.70	-
1	BOOTLID BOOT MOULDING (N)	NOT NECESSARY	178.40	-
2	BOOTLID LAMP (N)	NOT NECESSARY	346.60	-
1	BOOTLID LOCK (N)	BENT	225.00	225.00
1	BOOTLID LOCK STRIKER (N)	BENT	95.00	95.00
1	BOOTLID RUBBER (N)	REPEATED	101.50	-
2	BOOTLID HINGE (N)	NOT NECESSARY	80.00	-
1	BOOTLID EMBLEM LOGO (N)	NECESSARY	56.90	56.90
1	BOOTLID EMBLEM-SYLPHY (N)	NECESSARY	88.50	88.50
1	SPARE TYRE TOP BOARD (N)	NOT NECESSARY	411.20	-
	LESS 10% DISCOUNT		-883.43	-442.05
			7,950.87	3,978.40
	<u>SPECIAL NETT ITEMS</u>			
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	50.00	30.00
1	SET FRONT GRILLE CLIP (SN)	NECESSARY	40.00	20.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	80.00	30.00
1	SET REAR FENDER INNER TRIM CLIP (SN)	NECESSARY	70.00	20.00
1	SET REAR REVERSE SENSOR (SN)	DAMAGED	400.00	220.00
1	JOINT SEALANT (SN)	NECESSARY	150.00	40.00
1	FRONT NUMBER PLATE (SN)	BENT	80.00	35.00
			870.00	395.00
	<u>LABOUR</u>			
	CHECK FRONT,REAR WIRING AND LIGHTING SYSTEM.		60.00	30.00
	REMOVE AND RENEW AIRCON CONDENSER AND TOP UP GAS.	NOT NECESSARY	200.00	-
	CHECK REAR LINING,TRIM AND GARNISH.		200.00	80.00
	REMOVE AND RENEW REAR REVERSE SENSOR.		150.00	40.00
	REMOVE AND RENEW REAR EXHAUST ASSY.	NOT NECESSARY	150.00	-

Report Ref No. CS/FCI19001095/Dtd3n2



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 (\$)
	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW.		200.00	60.00
	PANEL BEATING ON AFFECTED AREAS.		1,400.00	1,000.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,200.00	800.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
			3,710.00	2,050.00
	GRAND TOTAL		15,509.86	8,436.39
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,750.00

Report Ref No. CS/FCI19001095/Dtd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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