

ASS. REC. BY:

REP:

08/FCI19001274/Kvd3n2

Special Instruction:

Survey of

Kenneth

ASSIGNMENT (Office)

cus

From (Person):

Serene fer

of

FCI

Date/Time

6:43pm @ 20/1/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 847H

Insured:

SHC 2169Z

at Workshop m/s

Trans-cab Auto

Tel:

62876666

of

No. 2 AnK St. 63

Policy No:

Claim No:

D19000499MPSH

Sum Insured:

Excess:

Make of Veh.
(Client's Record)

D.O.A

15/01/2019

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

8:40am @ 21/1/19

Person Contacted:

Candy

Vehicle

IN/OUT

Date/Time

Action/Instruction () Estimate

SHD 847H-CC3/CTI16021494/Klub3e2

Jur: 8/1/16

>>1/19

Email preli revised to FCI

INTY210C

REF: FCI

ASSIGNMENT

From: _____ Date: 21/01/2019

Estimated Cost: _____

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

To Inspect Vehicle No: 8HD 8474

at Workshop m/s: Trans Carb

of: No. 2 AMK St. G3

Insured: _____

Policy No: _____

Claims No: _____

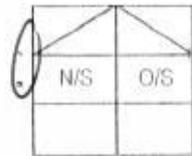
Sum Insured: _____ Excess: _____

(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: 03 days Res: Yes or No

Lum Sum: 1B.1 % 3 Val: Yes or No

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

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: 8HD 8474 Yr Regn: 10 18

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

Truck / Trailer or _____

Make: Toy Provs^M C.C. 1788

Colour: M.P. White / Red A/C: Insured / Std / NI / NA

Sp Reading: 22104 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JT DK B3FU 803 073226

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

Front R/Bal. _____ mm Rear R/Bal. _____ mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 15/1/19 D.O.I. 21/1/19

Survey held at: _____

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

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

Date / Time	Action / Instruction
22/1	File pass to CA
22/1/19	8 2977.65 (Red 7183.95, 719)

RECEIVED 22 JAN 2019

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

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

Date/Time, File Return to? 22/1 - typist

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

Survey Fee: _____ Transportation: _____ \$ + RS. SI _____ Photos: _____ Others: _____ TOTAL: 350

Report Format: CWS Lump Sum / I.B.I. (\$) 2977.65



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: D19000499MFSH

Our ref: CS/FCI19001274/Kvd3

Date : 22/1/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 847H

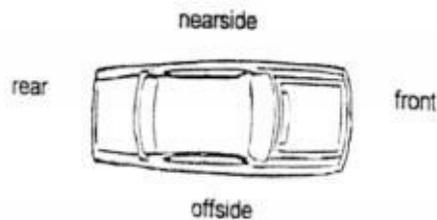
We thank for your instruction on 20/1/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21/1/2019 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$10,161.60
Revised Estimate Amount	: S\$2,977.65
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the n/s front portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	17-01-2019	Our Ref No. D19000499MFSH
Accident Date	15-01-2019	Claim Type. Third Party
Insured Vehicle	SHC2169Z	Third Party Vehicle. SHD847H
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	CANDY KONG	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: EST. COR - \$10,161.60	
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	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Tuesday, 22 January 2019 12:08 PM
To: 'CWS Motor Claims'
Cc: 'Serene Ler'; SUR
Subject: RE: SURVEY ASSESSMENT - D19000499MFSH/1, SHD 847H
Attachments: SHD 847H PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 847H
Date of survey: 21/1/2019
Number of days : 3 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: Monday, 21 January 2019 8:39 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Serene Ler' <Sereneler@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19000499MFSH/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: Sunday, 20 January 2019 6:43 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19000499MFSH/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: Tuesday, 22 January 2019 1:25 PM
To: Ng Wai Yin; calvin.er@transcab.com.sg; SUR
Subject: SHD 847H-DOA: 15/1/2019
Attachments: MARKING.pdf

Dear Wai Yin/Calvin,

WITHOUT PREJUDICE

Finalise amount \$2977.65 before GST @ 3 working 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)

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD847H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	16 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B45294
Chassis No.:	JTDKB3FU803073226
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	26 Oct 2018
First Registration Date:	26 Oct 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Oct 2026
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	25 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$24,228.00
COE Rebate Amount:	\$19,382.00
Total Rebate Amount:	\$30,067.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 16 Jan 2019

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 847H**AAD1901-153***Not Authoink**Recovery B4paint**82977.65*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 847H

JTDKB3FU803073226

RENAULT

LATITUDE

15.1.2019

FCIL

26/10/2018

PART**LIST**

- | | |
|---|--|
| 1 | 1 FRONT FENDER |
| 2 | 1 EXTENSION, FRONT FENDER, LH |
| 3 | 1 COVER SUB-ASSY, FRONT PILLAR, UPR LH |
| 4 | 1 LINER, FRONT FENDER, LH |
| 5 | 1 FRONT FENDER EMBLEM |
| 6 | 1 SEAL, FENDER APRON MUDGUARD, LH |
| 7 | 1 PANEL, FRONT DOOR, OUTER LH |
| 8 | 1 PANEL SUB-ASSY, FRONT DOOR, LH |

\$	<i>B1</i>	945.30	✓
\$	<i>Sm</i>	48.80	X
\$	<i>Sm</i>	98.30	X
\$	<i>Sm</i>	200.70	X
\$	<i>Sm</i>	86.50	✓
\$	<i>Sm</i>	50.90	X
\$	<i>Sm</i>	361.00	X
<i>Red/water</i>	<i>the</i>	1,264.00	✓

\$ 3,055.50**25% \$ 763.88**

\$ 2,291.63

Special Nett

- | | |
|---|----------------------------------|
| 1 | 1 FRONT WHEEL RIM |
| 2 | 1 FRONT WHEEL RIM COVER |
| 3 | 1 CLIP, FRONT FENDER LINER |
| 4 | 1 FRONT DOOR STICKER 'Trans-cab' |

\$	<i>Sm</i>	1,570.55	X
\$	<i>Red</i>	175.80	✓
\$	<i>na</i>	22.00	X
\$	<i>na</i>	80.00	<i>6052</i>

TOTAL \$ 1,848.35

TOTAL PARTS \$ 4,139.98

LABOUR

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 *4401*

Trans-cab Auto Services Pte Ltd

AAD1901-153

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 847H

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	4000
To Rust-Proofing Of The Affected Areas.	\$	170.00	600
To transfer of Fender fittings, attachments and perform water seepage test.	\$	na 170.00	X
To transfer of Door fittings, attachments and perform water seepage test.	\$	na 170.00	600
To check steering geometry and computer wheel alignment	\$	220.00	600
TOTAL	\$	3,730.00	

Over All Total \$ 10,161.60

(PART-BY-PART) Repair Days

10 DAYS

3 days

10869.97

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:



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/FCI19001274/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 22-01-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 2169Z	Veh. Inspected	SHD 847H
Policy No.		Coverage (\$)	0.00
Claim No.	D19000499MFSH	Excess (\$)	0.00
Assign From	SERENE	Assign Date	20/01/2019
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	JTDKB3FU803073226	Colour	M. P. WHITE/RED
Odometer	22104	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	15/01/2019	Inspection Date	21/01/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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. SHD 847H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER	BENT	945.30	945.30
1	EXTENSION,FRONT FENDER,LH	SERVICEABLE	48.80	-
1	COVER SUB-ASSY,FRONT PILLAR,UPR LH	SERVICEABLE	98.30	-
1	LINER,FRONT FENDER,LH	SERVICEABLE	200.70	-
1	FRONT FENDER EMBLEM	NECESSARY	86.50	86.50
1	SEAL,FENDER APRON MUDGUARD,LH	SERVICEABLE	50.90	-
1	PANEL,FRONT DOOR,OUTER LH	TO REPAIR SEE LABOUR	361.00	-
1	PANEL SUB-ASSY,FRONT DOOR,LH	DENTED / WARPED	1,264.00	1,264.00
	LESS 25% DISCOUNT		-763.88	-573.95
			2,291.62	1,721.85
SPECIAL NETT ITEMS				
1	FRONT WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
1	FRONT WHEEL RIM COVER (SN)	DENTED	175.80	175.80
1	CLIP,FRONT FENDER LINER (SN)	NOT NECESSARY	22.00	-
1	FRONT DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	60.00
			1,848.35	235.80
LABOUR				
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF PANEL, FRONT DOOR, OUTER LH.		3,000.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
			6,730.00	1,020.00

Report Ref No. CS/FCI19001274/Kvd3n2



GRAND TOTAL		10,869.97	2,977.65
RECOMMENDED COST OF REPAIRS			2,977.65

Report Ref No. CS/FC119001274/Kvd3n2

KONG SENG CHEONG

Licensed Appraiser

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