

ASS. REC. BY:

REF:

28/FCI19003484/Ksd3⁰²

Special Instruction:

Surveyor:

CWS

Kenneth

ASSIGNMENT (Office)

From (Person):

Karen Tan

of

FCI

Date/Time:

1146am @ 28/2/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLW 2455U

Insured:

SH 7986S

at Workshop m/s

Messine Trading

Tel:

91082728

of

Blk 5038 # 01-405 AMK Ind. park 2

Policy No:

Claim No:

D19001324MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

22/02/2019

CA / REV / REP. / REV 24 HRS ^{up}

H.O.D. Endorsement:

Date/Time:

1:56pm @ 28/2/19

Person Contacted:

Anthony

Vehicle: IN/OUT

Date/Time

Action/Instruction (-) Estimate

SLW 2455U - NA / AIG 19003347 / 13

D.O.A. 22/2/19

SH 7986S - NA / AIG 19003347 / 13

D.O.A. 22/2/19

27/02/19

@ 17:52 p.m. revised PA to Karen Tan via email.

713

11Lm 86750L Confirmed

Kenneth

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.

Bal. or Market Value:

IDAC Accident Report:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

File pass to

(\$4,318.90

Red - 39%)

RECEIVED 07 MAR 2019

Date/Time, File Pass to?

07/03/19

1) Type

Date/Time, File Return to?

2)



Prell. Report



Final Report

Days Of Repair:

10

Resurvey No. of Trlp:

2

Add Fee:



Site Insp (\$



Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fixtcs

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$

6,750 / HS

Veh No:

SLW 2455U

Yr Regn:

02, 18

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

Truck / Trailer or

Make:

Mit

Athek

c.c

1193

Colour:

M. Gray

A/C: Insured / Std / NI / NA

Sp. Reading

41112

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

mm BSTA 13AJH 001449

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/R/m / STD A/R/m or

Tyre Size:

170b/lead 185/55R15

R: B.S

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

Front

R/Bal.

7

mm

Rear

R/Bal.

2

mm

L/Bal.

7

mm

L/Bal.

2

mm

D.O.A.

22/2/19

D.O.I.

25/2/19

Survey held at

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, File Pass to?

07/03/19

1) Type

Date/Time, File Return to?

2)



Prell. Report



Final Report

Days Of Repair:

10

Resurvey No. of Trlp:

2

Add Fee:



Site Insp (\$



Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fixtcs

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$

6,750 / HS

170115
90
90+90
34
369



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: D19001324MFSH

Date: 27 February 2019

Our Ref: CS/FCI19003484/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

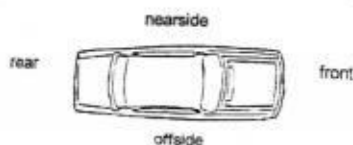
INITIAL INSPECTION REPORT OF VEHICLE NO. SLW 2455U

Please be informed that we had conducted the inspection of the abovementioned vehicle on 25/02/2019 at the premises of M/s Massive Trading & Auto and have the following to report:-

Workshop Estimate Amount	: S\$ 11,068.90
Revised Estimate Amount	: S\$ 7,316.50
"Check" Items Amount	: S\$ 1,243.90
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.

Repair days: 10 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date 22-02-2019 Our Ref No. D19001324MFSH

Accident Date 22-02-2019 Claim Type. Third Party

Insured Vehicle SH7986S Third Party Vehicle. SLW2455U

Survey Location BLK 5038 #01-405 ANG MO KIO INDUSTRIAL PK 2

Contact Person. ANTHONY

Contact No. 91082728/ 91082728 Fax No. 65073849

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 MASSIVE TRADING & AUTO - Attention. NIL

Cc : TP Solicitor TEO KENG SIANG LLC TP Solicitor Fax No. 63335676

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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Wednesday, 27 February 2019 5:52 PM
To: 'Karen Tan'; 'CWS Motor Claims'
Cc: assignments; SUR; Admin-D (LKKAuto)
Subject: RE: SURVEY ASSESSMENT - D19001324MFSH/1
Attachments: SLW 2455U - Preli Advise -.pdf

Dear Karen,

Enclosed preliminary revised of vehicle SLW 2455U.

Thank you.

Best Regards,

Shirley Hiew | 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) [mailto:admin-d@lkkauto.com]
Sent: Monday, 25 February 2019 2:00 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 - D19001324MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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: Monday, 25 February 2019 11:46 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19001324MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

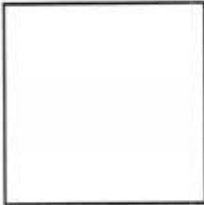
Please find attached the necessary documents for survey.

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

Massive Trading & Auto

Bik 5038 #01-405 Ang Mo Kio Industrial Pk 2 Singapore 569541
H/P 91082728

Fax : 64816131

Vehicle No : SLW 2455 U
Make : Mitsubishi Attrage
Year : 2018

Not Authorized
61 Day 8.7
Recovery After Pain
10 days

Qty	Description	Unit Price	Amount
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Estimate Cost Of Repair

1 pc	Rear boot lid	<i>R₁</i> \$828.00	<i>—</i>
1 pc	Rear boot lid rubber	<i>Dil/ur</i> \$95.00	<i>—</i>
1 pc	Rear boot lid inner lock	<i>Dil</i> \$185.00	<i>—</i>
1 pc	Rear boot lid lock sensor	<i>CSA</i> \$187.00	<i>—</i>
1 pc	Rear boot lid chrome handle	<i>CSA</i> \$286.00	<i>—</i>
1 pc	Rear boot lid emblem " Logo "	<i>MR</i> \$48.00	<i>—</i>
1 pc	Rear boot lid emblem " Attrage "	<i>MR</i> \$55.00	<i>—</i>
2 pcs	Rear no plate lamp	<i>\$65.00 SR</i> \$130.00	<i>X</i>
1 pc	Rear boot rubber	<i>Repair</i> \$185.00	<i>X</i>
1 pc	Rear end panel	<i>R₁</i> \$452.00	<i>—</i>
1 pc	Rear end panel inner garnish	<i>Dil</i> \$172.00	<i>—</i>
1 pc	Rear end panel air duct	<i>MIS</i> \$125.00	<i>—</i>
1 pc	Rear end panel air duct outer cover	<i>dd</i> \$136.00	<i>—</i>
1 pc	Rear n/s end panel side garnish	<i>CSA</i> \$167.00	<i>—</i>
1 pc	Spare tyre board	<i>CM</i> \$255.00	<i>—</i>
2 pcs	Rear tail-lamp assy	<i>CM</i> \$296.00	<i>—</i>
1 pc	Rear bumper	<i>R₁</i> \$592.00	<i>—</i>
1 pc	Rear bumper centre beam	<i>R₁</i> \$768.00	<i>—</i>
2 pcs	Rear bumper reflector	<i>\$85.00 SVL</i> \$170.00	<i>—</i>
2 pcs	Rear bumper side retainer	<i>\$65.00 Dil</i> \$130.00	<i>—</i>
2 pcs	Rear fender	<i>NIS Ben</i> \$825.00	<i>—</i>
2 pcs	Rear fender inner trim	<i>NIS Return</i> \$425.00	<i>—</i>
1 pc	Rear exhaust silencer	<i>R</i> \$850.00	<i>—</i>
		<i>R</i> \$650.00	<i>X</i>
		\$8,271.00	
		Less 10 %	\$827.10
		balance b/f	\$7,443.90

S. Nett Item

1 set	Rear reverse sensor	<i>RS</i> \$200.00	<i>—</i>
1 pc	Rear reverse camera	<i>MR</i> \$280.00	<i>—</i>
1 set	Rear bumper protector	<i>MR</i> \$200.00	<i>—</i>
		<i>base</i> \$680.00	

SLW 2455 U

balance b/f \$8,123.90

Labour Charges

Remove/renew the above parts including knocking, welding & cutting.

\$1,200.00

To putty & spray paint on rear accident affected portion.

\$1,200.00

Check/reconnect wiring.

\$45.00

To spray anti rust on accident affected portion.

\$180.00

Remove/renew rear exhaust silencer

\$120.00

Remove/refit rear boot upholstery to facilitate repair

\$100.00

Remove/refit rear windscreen to facilitate repair

\$100.00

Total \$11,068.90

Ks

Massive Trading & Auto

Blk 5038 #01-405 Ang Mo Kio Industrial Pk 2 Singapore 569541
H/P 91082728

Fax : 64816131

Heng Soon Kiang
3 Figaro Street
Singapore 458224

Vehicle No : SLW 2455 U
Make : Mitsubishi Attrage
Year : 2018

Not Notched
L1 Smg 8.6750k
Resurvey After Paint

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:

10 days

Qty	Description	Unit Price	Amount
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Estimate Cost Of Repair

1 pc	Rear boot lid
1 pc	Rear boot lid rubber
1 pc	Rear boot lid inner lock
1 pc	Rear boot lid lock sensor
1 pc	Rear boot lid chrome handle
1 pc	Rear boot lid emblem " Logo "
1 pc	Rear boot lid emblem " Attrage "
2 pcs	Rear no plate lamp
1 pc	Rear boot rubber
1 pc	Rear end panel
1 pc	Rear end panel inner garnish
1 pc	Rear end panel air duct
1 pc	Rear end panel air duct outer cover
1 pc	Rear p/s end panel side garnish
1 pc	Rear spare tyre panel
1 pc	Spare tyre board
2 pcs	Rear tail lamp assy
1 pc	Rear bumper
1 pc	Rear bumper centre beam
2 pcs	Rear bumper reflector
2 pcs	Rear bumper side retainer
2 pcs	Rear fender
2 pcs	Rear fender inner trim
1 pc	Rear exhaust silencer

401.00 72.00

185.00

708.00

035.00

@ 723.00

@ 173.00

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

Refer photo

R	\$828.00	✓
D15 Ind	\$95.00	✓
R	\$185.00	✓
CMT	\$187.00	✓
CMT	\$286.00	✓
R	\$48.00	✓
R	\$55.00	✓
Sm	\$65.00	✓
repeated	\$130.00	X
R	\$452.00	✓
M/O/I	\$172.00	✓
M/I	\$125.00	✓
R	\$136.00	✓
CMT	\$167.00	✓
R	\$905.00	X
CMT	\$255.00	✓
CMT	\$592.00	✓
R	\$768.00	✓
N SP	\$155.00	✓
Sm	\$85.00	✓
D15	\$130.00	✓
Buc	\$825.00	✓
CMT	\$425.00	✓
R	\$650.00	X
	\$9,176.00	7,136.00
Less 10 %	\$917.60	713.60
balance b/f	\$8,258.40	6,422.40

5. Next item

1 set	Rear reverse sensor
1 pc	Rear reverse camera
1 set	Rear bumper protector

Refer photo

R	\$200.00	✓
Shor	\$280.00	✓
R	\$200.00	✓
	\$680.00	608.00

540.00

SLW 2455 1/2

balance b/f \$8,123.90

Labour Charges

Remove/renew the above parts including knocking, welding & cutting.

\$1,200.00

To putty & spray paint on rear accident affected portion.

\$1,200.00

Check/reconnect wiring.

\$45.00

To spray anti rust on accident affected portion.

\$180.00

Remove/renew rear exhaust silencer

\$120.00

Remove/refit rear seat upholstery to facilitate repair

\$100.00

Remove/refit rear windscreen to facilitate repair

\$100.00

Total

\$11,000.90

11883.40

Mr. French

Part - 6,433.40
Weld - 140.00
Labour - 2,570.00

9,533.40

7,600.00 - 8 days

Rep Co



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/FCI19003484/Ksd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 08-03-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 7986S	Veh. Inspected	SLW 2455U	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19001324MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	25/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI ATTRAGE (A)	c.c	1193	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	MMBSTA13AJH001449	Colour	METALLIC GREY	
Odometer	41112	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/55 R15	HABILEAD	7 mm	
L/H Front Tyre	185/55 R15	HABILEAD	7 mm	
R/H Rear Tyre	185/55 R15	BRIDGESTONE	2 mm	
L/H Rear Tyre	185/55 R15	BRIDGESTONE	2 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	22/02/2019	Inspection Date	25/02/2019	
Survey held at	MASSIVE TRADING & AUTO BLK 225 #07-579 ANG MO KIO AVE 1 SINGAPORE 560225			
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:		10 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. SLW 2455U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID	BENT	828.00	828.00
1	REAR BOOT LID RUBBER	DISTORTED / DENTED	95.00	95.00
1	REAR BOOT LID INNER LOCK	DENTED	185.00	185.00
1	REAR BOOT LID LOCK SENSOR	CRACKED	187.00	187.00
1	REAR BOOT LID CHROME HANDLE	CRACKED	286.00	286.00
1	REAR BOOT LID EMBLEM "LOGO"	NECESSARY	48.00	48.00
1	REAR BOOT LID EMBLEM "ATTRAGE"	NECESSARY	55.00	55.00
2	REAR NO PLATE LAMP @\$65.00	SERVICEABLE	130.00	-
1	REAR BOOT RUBBER	REPEATED	185.00	-
1	REAR END PANEL	BENT	452.00	402.00
1	REAR END PANEL INNER GARNISH	MTG DISTORTED	172.00	72.00
1	REAR END PANEL AIR DUCT	MISSING	125.00	125.00
1	REAR END PANEL AIR DUCT OUTER COVER	DENTED	136.00	136.00
1	REAR N/S END PANEL SIDE GARNISH	CRACKED	167.00	167.00
1	REAR SPARE TYRE PANEL	TO REPAIR SEE LABOUR	905.00	-
1	SPARE TYRE BOARD	CRACKED	255.00	185.00
2	REAR TAIL LAMP ASSY @\$296.00	CRACKED	592.00	592.00
1	REAR BUMPER	BENT	768.00	708.00
1	REAR BUMPER CENTRE BEAM	NO SUCH PARTS	155.00	-
2	REAR BUMPER REFLECTOR @\$85.00	SERVICEABLE	170.00	-
2	REAR BUMPER SIDE RETAINER @\$65.00	DISTORTED	130.00	70.00
2	REAR FENDER @\$825.00	BUCKLED	1,650.00	1,446.00
2	REAR FENDER INNER TRIM @\$425.00	DEFORMED / CRACKED	850.00	346.00
1	REAR EXHAUST SILENCER	TO REPAIR SEE LABOUR	650.00	-
	LESS 10% DISCOUNT		-917.60	-593.30
			8,258.40	5,339.70
SPECIAL NETT ITEMS				
1	SET REAR REVERSE SENSOR (SN)	DENTED	200.00	200.00

Report Ref No. CS/FCI19003484/Ksd3n2

**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 (\$)
1	REAR REVERSE CAMERA (SN)	SHORTED	280.00	280.00
1	SET REAR BUMPER PROTECTOR (SN)	NECESSARY	200.00	60.00
			680.00	540.00
	LABOUR			
	REMOVE/RENEW THE ABOVE PARTS INCLUDING KNOCKING, WELDING & CUTTING. INCLUSIVE OF THE REPAIR OF REAR SPARE TYRE PANEL AND REAR EXHAUST SILENCER.		1,200.00	1,100.00
	TO PUTTY & SPRAY PAINT ON REAR ACCIDENT AFFECTED PORTION.		1,200.00	1,100.00
	CHECK/RECONNECT WIRING.		45.00	20.00
	TO SPRAY ANTI RUST ON ACCIDENT AFFECTED PORTION.		180.00	90.00
	REMOVE/RENEW REAR EXHAUST SILENCER.		120.00	60.00
	REMOVE/REFIT REAR BOOT UPHOLSTERY TO FACILITATE REPAIR.		100.00	100.00
	REMOVE/REFIT REAR WINDSCREEN TO FACILITATE REPAIR.		100.00	100.00
			2,945.00	2,570.00
GRAND TOTAL			11,883.40	8,449.70
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,750.00

Report Ref No. CS/FCI19003484/Ksd3n2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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.