

REF CS / PCI 190045721 Kvd312

Special Instruction

SA / VENDOR

Kennedy

ASSIGNMENT (Office)

CWS

Eileen Lee

FCS

Date/Time: 11:05am 8/3/19

Estimated Cost

Bill to:

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

To Inspect Vehicle No

SLS 21695

Insured

SHA 29684

at Workshop no

Estceem performance

Tel

87990066

of

BIK 5033, AMK Ind. park 2 # 01-251 / 254

Policy No

Claim No

D19001725MF84

Sum Insured

Excess:

Make of Veh
(Client's Record)

D.O.A

8/3/2019

CA / REV / REP / REV 24 HRS

H.O.D. Endorsement

Date/Time:

12:21pm 8/3/19

Person Contacted:

Carmen

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SLS 21695 - X

SHA 29684 - X

10/5/19 -

called Carmen xmi, pending owner availability.

10/7/19

Email preli revised to FCS

need to repair
8/7/19
give a copy
to eileen on
9/7/19

ASSIGNMENT

From _____ Date: 9.7.2019

Estimated Cost _____

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

To inspect Vehicle No: SLS 21695

at Workshop no: Estern Performance

of 385 St Mary Drive

Insured _____

Policy No _____

Claim No _____

Sum Insured _____ Excess _____

(Client's Record)

Make of Vch: After 11:00 a.m

(Policy Condition)

Remark: The vch had commenced its repair at the time of inspection.

Val. or Market Value: 887K

IIAC Accident Report _____ Consistent? Yes or No

GIA / PI Seen _____ Consistent? Yes or No

Est. Repairs: 02 days Res: Yes or No

Lump Sum: 1A.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS mg

Date: _____ Person Contacted: _____

Date / Time _____ Action / Instruction _____

Vch No: SLS 21695 Yr Reg: 09 17

Type: MCar / MCycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toy Pro C.C. 1798

Colour: M. Silver A/C: Insured / Std / NI / NA

Sp. Reading: 145915 T/Tadio: Insured / Std / NI / NA

Eng/No: _____

C/Ato: JTDKB3FU203569P01

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Modi: Nil / S/Rin / STD / R/Rin or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or _____

Front: 8 mm

R/Ral: 8 mm

L/Ral: 8 mm

D.O.A: 8/13/19

D.O.L: 9/17/19

Survey held at _____

Des. of Damages: Fit / Rear / O/S / N/S / U/C / Roof/Top or

01/5/19

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

16/7 82772.12 Carbone (Red 1173.43, 30/9)

RECEIVED 16 JUL 2019

Date/Time, File Pass to?

☐ : Prelim. Report
☐ : Final Report

Days Of Repair: 2

Regularity No. of Trip: 1

Date/Time, File Return to?

2) 16/7 - typist

Report Format: CWS

Lump Sum / L.B.I: (\$) 2772.12

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

Survey Fee:

Transportation:

5 + 10% = 15

Photos:

Others:

TOTAL

130

50

50

12

242



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: D19001725MFSH

Our ref: CS/FCI19004572/Kvd3

Date : 10/7/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLS 2169S

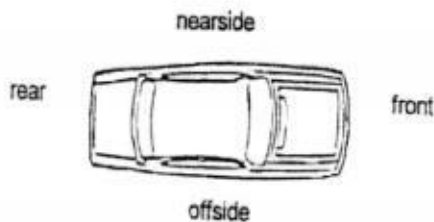
We thank for your instruction on 13/3/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 9/7/2019 at the premises of M/s ESTEEM PERFORMANCE PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$3,945.55
Revised Estimate Amount	: S\$2,772.13
"Check" Items Amount	: S\$763.43
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s front portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	12-03-2019	Our Ref No. D19001725MFSH
Accident Date	08-03-2019	Claim Type. Third Party
Insured Vehicle	SHA2968U	Third Party Vehicle. SLS2169S
Survey Location	BLK 5033 ANG MO KIO, IND PARK 2 #01-251/259	
Contact Person.	CARMEN LIM	
Contact No.	87990066/ 87990066	Fax No. 62593326
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR:	
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	ESTEEM PERFORMANCE 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, 10 July 2019 12:43 PM
To: 'CWS Motor Claims'
Cc: 'Eileen Lee'; SUR
Subject: RE: SURVEY ASSESSMENT - D19001725MFSH/2, SLS 2169S
Attachments: SLS 2169S PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLS 2169S
Date of survey: 9/7/2019
Number of days :2 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: Wednesday, 13 March 2019 12:23 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 - D19001725MFSH/2

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: Wednesday, 13 March 2019 11:05 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19001725MFSH/2

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.



AVG

This email has been checked for viruses by AVG antivirus software.
www.avg.com

Veron Chen (LKKAuto)

From: Carmen Lim <carmen@esteemperf.com.sg>
Sent: Monday, 8 July 2019 4:24 PM
To: SUR
Subject: Attn : Yvonne - police investigation result (SLS2169S - DOA : 08.03.2019)
Attachments: 20190708162412779.pdf

Dear Yvonne,

Pls refer as attached.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)

385 Sin Ming Drive Vicom Inspection Centre
(Showroom)

www.esteemperformance.com





**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/13939/2019
Date : 30 May, 2019

WONG DING JIE, LYON
BLK 609 ANG MO KIO AVENUE 4
#11-1149
SINGAPORE 560609

Dear Sir/Madam

**ACCIDENT INVOLVING SLS2169S & SHA2968U ALONG ECP TOWARDS AYE
ON TOP OF BENJAMIN SHEARES BRIDGE ON 8 MARCH 2019 AT 1315 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SHA2968U has committed the following offences:
- (a) Inconsiderate Driving under Section 65(a) Road Traffic Act Chapter 276.
 - (b) Careless Driving under Rule 29 Road Traffic Rules.
 - (c) Failing to stop after an accident under Section 84(1)(a) Road Traffic Act Chapter 276.
 - (d) Failing to report accident within 24 hours under Section 84(2) Road Traffic Act Chapter 276.

Action has been initiated against the driver for the said offences.

3. If you have any queries, please contact the Investigation Officer, Tan Chin Yong at 65476178 or via email at TAN_Chin_Yong@spf.gov.sg.

Yours faithfully

Jemeema Farween
for Head Traffic Investigation
Traffic Police
Singapore Police Force



ESTEEM PERFORMANCE PTE LTD

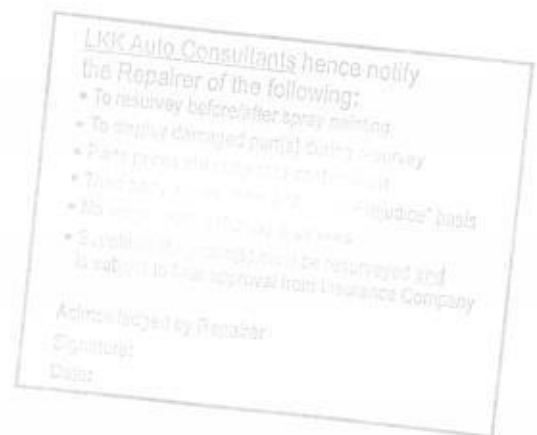
Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Repair Estimates

SLS 2169 S

Parts	(a) Cost / List Price Items	\$	4,127.40
	Plus/Less 25%	\$	1,031.85
	Total of Cost / List	\$	3,095.55
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items		
Total Parts Cost			
Labour		\$	850.00
Total		\$	3,945.55

The above total will be subjected to 7% G.S.T.



Name of Surveyor	:	Kennerth
Company	:	LKK
Survey conducted on	:	9/7/19 at 11am
<u>Remarks By Surveyor</u>		
(a)	The repair of this vehicle is authorized / is not authorized until further notice.	
(b)	Recommended Days of Repair	: 02 day(s)
(c)	Resurvey	: Required / Not Required
(d)	Excess	: \$
(e)	Signature of surveyor	: <i>Sc</i> Date: 9/7/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLS 2169 S
Make & Model : TOYOTA PRIUS
Chassis No : JTDKB3FU203569901

Submit By : Carmen Lim
Year Manufacture : 2017
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp RH <i>Ln</i>	1	\$2,531.60		<i>—</i>
2	Front bumper <i>Bum/R</i>	1	\$450.80		<i>—</i>
3	Front bumper clip <i>Ln</i>	10	\$40.00		<i>—</i>
4	Front bumper side retainer RH <i>Ln</i>	1	\$107.20		<i>X</i>
5	Front bumper emblem <i>Ln</i>	1	\$87.10		<i>—</i>
6	Fog lamp RH <i>Ln</i>	1	\$910.70		<i>X</i>
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



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/FCI19004572/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 17-07-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 2968U	Veh. Inspected	SLS 2169S	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19001725MFSH	Excess (\$)	0.00	
Assign From	EILEEN LEE	Assign Date	13/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU203569901	Colour	METALLIC SILVER	
Odometer	145915	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 O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/03/2019	Inspection Date	09/07/2019	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
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:		2 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. SLS 2169S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HEADLAMP RH	CUT	2,531.60	2,531.60
1	FRONT BUMPER	BUCKLED / DENTED	450.80	450.80
10	FRONT BUMPER CLIP	NECESSARY	40.00	40.00
1	FRONT BUMPER SIDE RETAINER RH	SERVICEABLE	107.20	-
1	FRONT BUMPER EMBLEM	NECESSARY	87.10	87.10
1	FOG LAMP RH	SERVICEABLE	910.70	-
	LESS 25% DISCOUNT		-1,031.85	-777.38
			3,095.55	2,332.12
LABOUR				
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA.(FRONT BUMPER).		400.00	200.00
	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA.(FRONT BUMPER).		400.00	220.00
	TO CHECK WIRING & FOCUS HEADLAMP.		50.00	20.00
			850.00	440.00
GRAND TOTAL			3,945.55	2,772.12
RECOMMENDED COST OF REPAIRS				2,772.12

Report Ref No. CS/FCI19004572/Kvd3n2

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.