

CS/FCI 19005065/Dsd3n2

SA/Venue

CWS

Bygn

ASSIGNMENT (Office)

From (Person)

Eileen Lee

of

FCI

Date/Time

5:11pm @ 20/3/19

Estimated Cost

Bill to

OD (1) WST/TP RES / OD RES / EVA / INV / MY / CS

To inspect Vehicle No.

SHA 5837 U

Insured

SHD 6768 M

at Workshop m/s

Chunni Motor

Tel

GS 42 5119

of

Bk 10 Amk Aufpoint # 01-05/06

Policy No.

Claim No.

D19001897mpst

Sum insured

Excess

Make of Veh.

(Client's Record)

D.O.A.

16/03/2019

CA / REV / REP / REV 24 HRS

'DS'

H.O.D. Endorsement

Date/Time

10:50am 20/3/19

Person Contacted

lynn

Vehicle

IN/OUT

Date/Time

Action/Instruction (→) Estimate

SHA 5837U - CS/FCI 17017682/Gtbn2

D.O.A - 11/10/2017

SHD 6768M - X

25/03/19

@ 15:25 p.m. received PA to Eileen Lee via email.

VEHICLE INSPECTION REPORT

COE Sept 2026

2018 Sept

Page: _____ Date: _____

Inspected (Date):

OD / TP / WS / TP RES / OD RLS / EVA / BIV / MV

To Inspect Vehicle No:

at (Workshop):

of:

Insured:

Policy No:

Claim 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. Repair:

7 1/2

days

Res:

Yes or No

Lump Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Vehicle: SHA 5837U

Type: M Car / M Cycle / Bus / Van / Lorry / ☒ Prime Mover /

Truck / Trailer or

Make: Hyundai Ioniq

1580

Colour: Blue

Insured / Std / Nil / NA

Sp. Plating: 59558

U/Radio: Insured / Std / Nil / NA

Eng/No: G4LBSU081015

C/Vo: KMHCB851#CVKu107477

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ Locked / Jammed / Leaked / Burnt or

Brake: ☒ Locked / Jammed / Leaked / Burnt or

Modi: Nil / ☒ STD A/Rim or

Tyre Size: F: 195 / 65 R 15

R: ———

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

TOYO / YOKO or

Michelin

Front

Rear

R/Bal: 5 mm

R/Bal: 5 mm

L/Bal: 5 mm

L/Bal: 5 mm

D.O.A: 16/03/2019

D.O.I: 19/03/2019

Survey held at: Chunni AMK

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

H/S Rev

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

Date / Time

Action / Instruction

First Capital STD 6768M

11/04/19 Insure L/S 5500/- with 7 days of rev
(\$ 5,097.12 Red - 48%)

RECEIVED 15 APR 2019

Date/Time, File Pass to:

11/04/19
Typ: 4

Date/Time, File Return to:



☐ : Preli. Report

☒ : Final Report

Days Of Repair: 7

Resurvey No. of Trip: 2

Survey Fee:

Interpretation:

3 + P.S. of

3. Thole: OSP

3. Thole: M/4/19

3. Thole:

Report Format:

Lump Sum / L.B.L: \$ 5,500/- 4/5

Add Fee:



Site Insp: \$



Interview: \$



Technical: \$



Workshop: \$

170
50
50+50
112

432



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: D19001897MFSH

Date: 25 March 2019

Our Ref: CS/FCI19005065/Dsd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

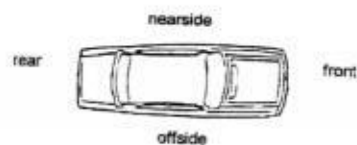
INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 5837U

Please be informed that we had conducted the inspection of the abovementioned vehicle on 19/03/2019 at the premises of M/s Chunni Motor Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 10,597.12</u>
Revised Estimate Amount	: <u>S\$ 6,893.28</u>
"Check" Items Amount	: <u>S\$</u>
Market Value	: <u>S\$</u>
LTA Reimbursement Value	: <u>S\$</u>
Nett Value	: <u>S\$</u>

Description of Damage:

The vehicle sustained damages at the n/s rear portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 6 Days

Yours faithfully,

Bryan Ang

Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	18-03-2019	Our Ref No.	D19001897MFSH
Accident Date	16-03-2019	Claim Type.	Third Party
Insured Vehicle	SHD6768M	Third Party Vehicle.	SHA5837U
Survey Location	AMK AUTOPOINT, SOON HOCK MOTOR, #01-05/06		
Contact Person.	LYNN OR IRENE - 65421726		
Contact No.	65427162/ 0	Fax No.	65426039
Survey Type	DIRECT SETTLEMENT:		
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	CHUNNI MOTOR WORK 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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Monday, 25 March 2019 3:25 PM
To: 'Eileen Lee'; 'CWS Motor Claims'
Cc: 'assignments'; 'SUR'; 'Admin-D (LKKAuto)'
Subject: RE: SURVEY ASSESSMENT - D19001897MFSH/1
Attachments: SHA 5837U - Preli Advise.pdf

Dear Eileen,

Enclosed preliminary revised of vehicle SHA 5837U.

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: Wednesday, 20 March 2019 10:50 AM
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 - D19001897MFSH/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: Tuesday, 19 March 2019 5:11 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Eileen Lee <EileenLee@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19001897MFSH/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

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SEA 5837U

DATE : 16.03.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI IONIQ

FAX : 6542 6039

LCE
(CPL)

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper cut / mainly broken			\$ 459.40
	Rear Bumper Side Bracket (LH) NW			\$ 33.10
	Rear Fender (LH) Dented			\$ 1,768.30
	Rear Fender Inner Panel (LH) NW			\$ 1,406.20
	Rear Fender Inner Lining (LH) dented			\$ 73.60
	Emblem -Blue Drive (LH) NW			\$ 26.60
	Rear Windscreen Moulding NW			\$ 28.20
	Rear Tyre Rim (LH) 2 dented			\$ 1,124.20
	Rear Wheel Hup-Cap (LH) cut			\$ 346.00
	Rear Wheelbearing ING & Hub 2 D-m			\$ 454.00
	Rear Trailing Arm (LH) 2 dented			\$ 121.00
	Rear Assist (LH) 2 dented			\$ 92.80
	Rear Shock Absorber (LH) 2 dented			\$ 230.50
	Rear Shock Absorber Mounting (LH) NW			\$ 61.40
	Rear Crossmember 2 dented			\$ 756.40
	Rear Upper Arm (LH) 2 dented			\$ 112.20
	Rear Lower Arm (LH) 2 dented			\$ 393.10
	Rear Knuckle Arm (LH) 2 dented			\$ 386.90
	SUB TOTAL			\$ 7,873.90
	LESS 20%		6346.60	\$ 1,574.78
	DISCOUNTED TOTAL		5077.28	\$ 6,299.12
	Rear Bumper Rubber Mat NW			\$ 50.00
	Rear Windscreen Sealant NW			\$ 46.00
	Rear Tyre (LH) NW		\$ 216.00	\$ 432.00
			96.00	\$ 528.00
	Labour Charge			
	Panel Beating			\$ 1,500.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Fuel Tank			\$ 150.00
	Remove/Refix Undercarriage (RR)			\$ 200.00
	Rear Wheel Alignment			\$ 120.00
	Re-set Rear ABS System			\$ 200.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
	TOTAL LABOUR		6893.28	\$ 3,770.00
	ESTIMATE TOTAL		45550.1	\$ 10,597.12

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHA 5837 U

Technician:

Mileage: 59558

Time Printed 19.3.19 9:48 AM

HYUNDAI IONIQ

Front : Left

Actual	BEFORE	Specified Range
0°08'		-3°00' 3°00'
4°32'		-0°19' 5°41'
-1°08'		-1°30' 1°30'
25°03'		
25°11'		

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°29'		-3°00' 3°00'
4°53'		-0°19' 5°41'
0°57'		-1°30' 1°30'
7°25'		
6°56'		

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
0°37'		-3°00' 3°00'
-0°21'		-3°00' 3°00'
17°38'		-3°00' 3°00'
-0°11'		-3°00' 3°00'

Rear : Left

Actual	BEFORE	Specified Range
-1°19'		-3°30' 2°30'
2°12'		-1°30' 1°30'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°49'		-3°30' 2°30'
0°04'		-1°30' 1°30'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°30'		-3°00' 3°00'
2°16'		-3°00' 3°00'
1°04'		-3°00' 3°00'

**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/FCI19005065/Dsd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-04-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6768M	Veh. Inspected	SHA 5837U	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19001897MFSH	Excess (\$)	0.00	
Assign From	EILEEN LEE	Assign Date	20/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVKU107477	Colour	BLUE	
Odometer	59558	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	MICHELIN	5 mm	
L/H Front Tyre	195/65 R15	MICHELIN	5 mm	
R/H Rear Tyre	195/65 R15	MICHELIN	5 mm	
L/H Rear Tyre	195/65 R15	MICHELIN	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/03/2019	Inspection Date	19/03/2019	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
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:		7 Working Days		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 5837U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	CUT / MOUNTING BROKEN	459.40	459.40
1	REAR BUMPER SIDE BRACKET (LH)	NOT NECESSARY	33.10	-
1	REAR FENDER (LH)	DENTED	1,768.30	1,768.30
1	REAR FENDER INNER PANEL (LH)	NOT NECESSARY	1,406.20	-
1	REAR FENDER INNER LINING (LH)	DEFORMED	73.60	73.60
1	EMBLEM-BLUE DRIVE (LH)	NOT NECESSARY	26.60	-
1	REAR WINDSCREEN MOULDING	NECESSARY	28.20	28.20
1	REAR TYRE RIM (LH)	DISTORTED	1,124.20	1,124.20
1	REAR WHEEL HUP-CAP (LH)	CUT	346.00	346.00
1	REAR WHEELBEARING ING & HUB	DAMAGED	454.00	454.00
1	REAR TRAILING ARM (LH)	DISTORTED	121.00	121.00
1	REAR ASSIST (LH)	DISTORTED	92.80	92.80
1	REAR SHOCK ABSORBER (LH)	DISTORTED	230.50	230.50
1	REAR SHOCK ABSORBER MOUNTING (LH)	NOT NECESSARY	61.40	-
1	REAR CROSSMEMBER	DISTORTED	756.40	756.40
1	REAR UPPER ARM (LH)	DISTORTED	112.20	112.20
1	REAR LOWER ARM (LH)	DISTORTED	393.10	393.10
1	REAR KNUCKLE ARM (LH)	DISTORTED	386.90	386.90
	LESS 20% DISCOUNT		-1,574.78	-1,269.32
			6,299.12	5,077.28
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
2	REAR TYRE (LH) @\$216.00 (SN)	NOT NECESSARY	432.00	-
			528.00	96.00
LABOUR				
	PANEL BEATING.		1,500.00	600.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-

Report Ref No. CS/FCI19005065/Dsd3n2



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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 (\$)
	TUFF KOTE.	NOT NECESSARY	50.00	40.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE/REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE/REFIX FUEL TANK.		150.00	-
	REMOVE/REFIX UNDERCARRIAGE (RR).		200.00	150.00
	REAR WHEEL ALIGNMENT.		120.00	60.00
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE. }		480.00	150.00
	RE-SET REAR ABS SYSTEM. }		200.00	-
			3,770.00	1,720.00
	GRAND TOTAL		10,597.12	6,893.28
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,500.00

Report Ref No. CS/FC119005065/Dsd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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