

ASS. REC. BY:

REF: CS/PC11900 5356/Gqd3ⁿ²

Special Instruction:

SA/VEH/01

aws

ASSIGNMENT (Office)

From (Person):

Keiren Tan

of

PCI

Date/Time:

11:29am 26/3/11

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SBS 3976R

Insured:

SHC 3906G

at Workshop m/s:

Soon Bee Vehicle

Tel:

90036715

of

10 Anson Rd # 33-17

Policy No:

Claim No:

D19002041MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

15/3/2011

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

12:58pm 26/3/11

Person Contacted:

paul

Vehicle:

IN/OUT

Date/Time

Action/Instruction

(✓) Estimate

Insp: 2 loggers way

SBS 3976R -x

SHC 3906G - CS/EC14010162 / T1 gbu 2

D.O.A - 18/5/2011

27/3/11 @

4:44pm revised to Karen Tan by email.

Surveyor: bel

REF:

Fci

C1900C

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

Soon bel

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt.: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SB53976R

Yr Regn:

02 Jun 2015

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

Truck / Trailer or

Make:

Volvo B9TL

C.C

9364

Colour

Green

A/C:

Insured / Std / NI / NA

Sp.Reading

238912.3

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

YU3S4P925FA171339

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:

275/70R22.5

R:

11

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

6

mm

R/Bal.

6/6

mm

L/Bal.

6

mm

L/Bal.

6/6

mm

D.O.A.

D.O.I.

26-03-19

Survey held at

w/s

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

NA N/S

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

Date / Time

Action / Instruction

28/3 Finalized \$ 8500 with Panl. (Red \$ 6128.81, 4x10)

RECEIVED 17 APR 2019

Date/Time, File Pass to?

☐

: Preli. Report

11/14/14 tyrion

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

7

Resurvey No. of Trip:

2

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

4x10: 60

170+60

50

50+50

41

421

Report Format :

TP

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

8500



Auto
Consultants
Pte Ltd

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

Your Ref: D19002041MFSH
Our Ref: CS/FCI19005356/Gqd3

Date: 27 March 2019

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

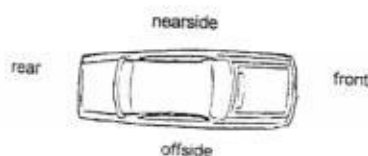
INITIAL INSPECTION REPORT OF VEHICLE NO. SBS 3976R

Please be informed that we had conducted the inspection of the abovementioned vehicle on 26/03/2019 at the premises of M/s SOON BEE VEHICLE, and have the following to report:-

Workshop Estimate Amount	: S\$ 14,628.81
Revised Estimate Amount	: S\$ 12,108.81
"Check" Items Amount	: S\$ -
Market Value	: S\$ -
LTA Reimbursement Value	: S\$ -
Nett Value	: S\$ -

Description of Damage:

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



Yours faithfully

Guo Qiang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	25-03-2019	Our Ref No. D19002041MFSH
Accident Date	15-03-2019	Claim Type. Third Party
Insured Vehicle	SHC3906G	Third Party Vehicle. SBS3976R
Survey Location	10 ANSON ROAD #33-17 INTERNATIONAL PLAZA	
Contact Person.	PAUL YEW	
Contact No.	90036715/ 90036715	Fax No. 0
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	SOON BEE VEHICLE & BODYWORK MAINTENANCE	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.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 27 March 2019 4:44 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D19002041MFSH/1
Attachments: CSFC19005356Gqd3.pdf

Dear Karen,

Enclosed herewith preliminary advice of SBS 3976R.

Best Regards,

Shiau Chan (Ms) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: sjewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Tuesday, 26 March 2019 1:02 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 - D19002041MFSH/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: Tuesday, 26 March 2019 11:29 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19002041MFSH/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.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1900C

Vehicle Details

Vehicle No.:	SBS3976R
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Mar 2019
Vehicle Make:	VOLVO
Vehicle Model:	B9TL 9.4L AUTO TURBO ABS
Primary Colour:	Multi-Colour
Manufacturing Year:	2014
Engine No.:	D9193963
Chassis No.:	YV3S4P925FA171339
Maximum Power Output:	-
Open Market Value:	\$479,149.00
Original Registration Date:	02 Jun 2015
First Registration Date:	02 Jun 2015
Transfer Count:	1
Actual ARF Paid:	\$0.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 27 Mar 2019

OK

Sketch Plan



Accident Photo



Accident Photo



Soon Bee Vehicle & Bodywork Maintenance

10 Anson Road #33-17 International Plaza Singapore 079903
GST Registration No: 53076555A Email: paul@soonbee-vm.com.sg

Quotation No. : SB-GA-TCC18041

COMFORT TRANSPORTATION PTE LTD

Gas Building
383 Sin Ming Drive
Singapore 575717

Dear Sir/Mdm,

Estimated Cost of Repair Job for:

Accident on 15/03/2019, along / at JLN LANGGAR BEDOK X BEDOK RD involving SBS3976R and SHC3906G

We are pleased to submit the below estimated quotation for your consideration.

1)	Vehicle No : Model :	SBS3976R B9TL-9.4 D AUTO TURBO ABS (A)																																																																																					
2)	<table><thead><tr><th>List Item:</th><th>Qty</th><th>Nett Unit Price: (\$)</th><th>Sub Total: (\$)</th></tr></thead><tbody><tr><td>Near side front quarter glass</td><td>1</td><td>\$250.95</td><td>\$250.95</td></tr><tr><td>Near side front corner bumper</td><td>1</td><td>\$623.86</td><td>\$623.86</td></tr><tr><td>Near side front deflector</td><td>1</td><td>\$216.12</td><td>\$216.12</td></tr><tr><td>Near side front light bezel</td><td>1</td><td>\$190.88</td><td>\$190.88</td></tr><tr><td>lower deck front dome</td><td>1</td><td>\$4,163.58</td><td>\$4,163.58</td></tr><tr><td>Entrance door lower frame metal stripe</td><td>1</td><td>\$452.68</td><td>\$452.68</td></tr><tr><td>Main beam headlamp</td><td>1</td><td>\$280.74</td><td>\$280.74</td></tr><tr><td>Paint Material (Green/ white/ grey/ black/ thinner/ lacquer)</td><td>1</td><td>\$1,100.00</td><td>\$1,100.00</td></tr><tr><td colspan="2">Parts Total Sum:</td><td colspan="2">\$7,278.81</td></tr><tr><td colspan="4">Labour:</td></tr><tr><td colspan="2">Labour charges to remove and refit near side front corner bumper, near side front deflector, near side front light bezel</td><td rowspan="4">\$4,800.00</td><td rowspan="4">580 x 5 = 2900</td></tr><tr><td colspan="2">Labour charges to remove and refit near side front quarter glass with sealant, lower deck front dome</td></tr><tr><td colspan="2">Labour charges to remove and refit entrance door lower frame metal stripe</td></tr><tr><td colspan="2">Labour charges to remove and refit near side main beam headlamp, dipped beam headlamp, front indicator, near side front corner bumper bracket holder</td></tr><tr><td colspan="2">Labour charges to check and rectify wiring</td><td>\$150.00</td><td>20</td></tr><tr><td colspan="2">Labour charges to re-spray and polishing</td><td>\$2,400.00</td><td>(2000-1200)</td></tr><tr><td colspan="2">Labour Total Sum:</td><td colspan="2">\$7,350.00</td></tr><tr><td colspan="2">Parts and Labour Total Cost:</td><td colspan="2">\$14,628.81</td></tr><tr><td colspan="2">GST (7%) :</td><td colspan="2">\$1,024.02</td></tr><tr><td colspan="2">Total :</td><td colspan="2">\$15,652.83</td></tr><tr><td colspan="2">Repair Duration:</td><td>9</td><td>Working Day</td></tr><tr><td colspan="2">Term of Payment:</td><td colspan="2">30 Days Upon Invoice</td></tr></tbody></table>	List Item:	Qty	Nett Unit Price: (\$)	Sub Total: (\$)	Near side front quarter glass	1	\$250.95	\$250.95	Near side front corner bumper	1	\$623.86	\$623.86	Near side front deflector	1	\$216.12	\$216.12	Near side front light bezel	1	\$190.88	\$190.88	lower deck front dome	1	\$4,163.58	\$4,163.58	Entrance door lower frame metal stripe	1	\$452.68	\$452.68	Main beam headlamp	1	\$280.74	\$280.74	Paint Material (Green/ white/ grey/ black/ thinner/ lacquer)	1	\$1,100.00	\$1,100.00	Parts Total Sum:		\$7,278.81		Labour:				Labour charges to remove and refit near side front corner bumper, near side front deflector, near side front light bezel		\$4,800.00	580 x 5 = 2900	Labour charges to remove and refit near side front quarter glass with sealant, lower deck front dome		Labour charges to remove and refit entrance door lower frame metal stripe		Labour charges to remove and refit near side main beam headlamp, dipped beam headlamp, front indicator, near side front corner bumper bracket holder		Labour charges to check and rectify wiring		\$150.00	20	Labour charges to re-spray and polishing		\$2,400.00	(2000-1200)	Labour Total Sum:		\$7,350.00		Parts and Labour Total Cost:		\$14,628.81		GST (7%) :		\$1,024.02		Total :		\$15,652.83		Repair Duration:		9	Working Day	Term of Payment:		30 Days Upon Invoice	
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Regards,



Paul

Surveyor Name:

Surveyor NRIC:

1st Signature / Date:

2nd Signature / Date:

3rd Signature / Date:

Appointed Surveyor confirmation & agreed:

Surveyor Name:

Surveyor NRIC:

1st Signature / Date:

2nd Signature / Date:

3rd 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/FCI19005356/Gqd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 23-04-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3906G	Veh. Inspected	SBS 3976R	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19002041MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	26/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO B9TL	c.c	9364	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	YV3S4P925FA171339	Colour	GREEN	
Odometer	238912	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	275/70 R22.5	CONTINENTAL	6 mm	
L/H Front Tyre	275/70 R22.5	CONTINENTAL	6 mm	
R/H Rear Tyre	275/70 R22.5 (D)	CONTINENTAL	6/6 mm	
L/H Rear Tyre	275/70 R22.5 (D)	CONTINENTAL	6/6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/03/2019	Inspection Date	26/03/2019	
Survey held at	2 LOYANG WAY			
Repairer	ESTEEM PERFORMANCE PTE LTD			
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

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. SBS 3976R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	NEAR SIDE FRONT QUARTER GLASS	CRACKED	250.95	250.95
1	NEAR SIDE FRONT CORNER BUMPER	CRACKED	623.86	623.86
1	NEAR SIDE FRONT DEFLECTOR	CRACKED	216.12	216.12
1	NEAR SIDE FRONT LIGHT BEZEL	CRACKED	190.88	190.88
1	LOWER DECK FRONT DOME	BROKEN	4,163.58	4,163.58
1	ENTRANCE DOOR LOWER FRAME METAL STRIPE	TO REPAIR SEE LABOUR	452.68	-
1	MAIN BEAM HEADLAMP	CRACKED	280.74	280.74
			6,178.81	5,726.13
LABOUR				
	PAINT MATERIAL (GREEN/WHITE/GREY/BLACK/THINNER/LACQUER).		1,100.00	1,100.00
	LABOUR CHARGES TO REMOVE AND REFIT NEAR SIDE FRONT CORNER BUMPER, NEAR SIDE FRONT DEFLECTOR, NEAR SIDE FRONT LIGHT BEZEL. }		4,800.00	2,900.00
	LABOUR CHARGES TO REMOVE AND REFIT NEAR SIDE FRONT QUARTER GLASS WITH SEALANT, LOWER DECK FRONT DOME. }		-	-
	LABOUR CHARGES TO REMOVE AND REFIT ENTRANCE DOOR LOWER FRAME METAL STRIPE. }		-	-
	LABOUR CHARGES TO REMOVE AND REFIT NEAR SIDE MAIN BEAM HEADLAMP, DIPPED BEAM HEADLAMP, FRONT INDICATOR, NEAR SIDE FRONT CORNER BUMPER BRACKET HOLDER. }		-	-
	LABOUR CHARGES TO CHECK AND RECTIFY WIRING.		150.00	30.00
	LABOUR CHARGES TO RE-SPRAY AND POLISHING.		2,400.00	870.00
	-		-	-
	-		-	-
	-		-	-
			8,450.00	4,900.00
GRAND TOTAL			14,628.81	10,626.13
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,500.00

Report Ref No. CS/FCI19005356/Gqd3n2



Report Ref No. CS/FCI19005356/Gqd3n2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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