



WCS-100-10

FILE CS/FCI19006367/THTd3^{A2}

Special Instruction

Assignment

Taufik

ASSIGNMENT (Office)

From Person

Joanne Yang

of

FCI

Date/Time

2:28pm @ 10/4/19

Estimated Cost

Bill to

OD (IT) WS/TP RES / OD RES / EVA / INV / MY / CS

To Inspect Vehicle No

GBG 5380J

Insured

SHC 8517M

at Workshop no

Sin Sheng Engineering

Tel

68639595

of

3 tech park Crescent Towers

Policy No

Claim No

D19002384MPSTH

Sum Insured

Excess

Make of Veh

D.O.A

08/04/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

lup

H.O.D. Endorsement

Date/Time

3:18pm @ 10/4/19

Person Contacted

Susan

Vehicle IN

OUT

Date/Time

Action/Instruction (✓) Estimate

GBG 5380J -x

SHC 8517M - CS/FCI18005771 / Ave 2

Don: 27/3/18

15/4@2:4pm - revised via email preli advise.

Amey Tanphu

REF:

FCI

ASSIGNMENT

From:

Date: 10-4-2019

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 Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

"wp"

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GRG 5380 J

Yr Regn:

2017, Aug.

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

Truck / Trailer or

Make:

Fiat Doblo Cargo

C.C

1598

Colour

white

NC:

Insured / Std / NI / NA

Sp. Reading

56640

T/Radio:

Insured / Std / NI / NA

Eng/No:

EFA 263000066 93708

C/No:

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:

195/60R16

R:

in

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

4/4/19 0330p

Survey held at

Sin Sheng

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

21/5/19

\$2409.87, 4 days

email to Susan.

Agree (Red: 1037.10, 30%)

RECEIVED 28 JUN 2019

Date/Time, File Pass to?



: Preli. Report

1) 28/6 Typst



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

42

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Report Format :

TP

Lump Sum / I.S. (\$

2409.87

Survey Fee:

Transportation:

\$ + RS. \$

) Photos

) Others

TOTAL

130

50

50 + 50

38

38



Auto
Consultants
Pte Ltd

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

Your Ref: D19002389MFSH

Date: 12/4/2019

Our Ref: CS/FCI19006367/T1td3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

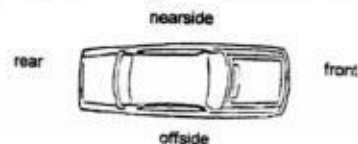
INITIAL INSPECTION REPORT OF VEHICLE NO. GBG 5380J

Please be informed that we had conducted the inspection of the abovementioned vehicle
11/4/2019 at the premises of M/s Sin Sheng Engineering have the following to report: -

Workshop Estimate Amount	: S\$ <u>3,446.97</u>
Revised Estimate Amount	: S\$ <u>2,385.86</u>
"Check" Items Amount	: S\$ <u>0.00</u>
Market Value	: S\$ <u> </u>
LTA Reimbursement Value	: S\$ <u> </u>
Nett Value	: S\$ <u> </u>

Description of Damage:

The vehicle sustained damages at the
rear portion.



Comments/ Present Status:

Damages Consistent.

Yours faithfully

Taufikh

Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	09-04-2019	Our Ref No.	D19002389MFSH
Accident Date	08-04-2019	Claim Type.	Third Party
Insured Vehicle	SHC8517M	Third Party Vehicle.	GBG5380J
Survey Location	3 TECH PARK CRESCENT TUAS TECH PARK		
Contact Person.	SUSAN		
Contact No.	68639595/ 0	Fax No.	68636477
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	SIN SHENG ENGINEERING SERVICES	Attention.	NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No.	NA
Officer Incharge	JOANNEY		

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.

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Monday, 15 April 2019 2:17 PM
To: Admin-D (LKKAUTO); 'CWS Motor Claims'; assignments
Cc: 'Joanne Yong Lai fong'; SUR
Subject: RE: SURVEY ASSESSMENT - D19002389MFSH/1
Attachments: PRELI ADVISED GBG 5380J.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **GBG 5380J**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Wednesday, 10 April 2019 3:25 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Joanne Yong Lai fong' <JoanneYong@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19002389MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

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: Wednesday, 10 April 2019 2:27 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong Lai fong

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT

SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

E-Mail : sinsheng1981@gmail.com

Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD

SINGAPORE 758123

Attention : Motor Claim Department

Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES002815

Date : 11/04/2019

Vehicle Num. : GBC5380J

Make/Model : FIAT DOBLO 1.6MJTD-2017

Chassis/Eng# : ZFA26300006G93708/198A3000810

Accident Date : 08/04/2019

Claim No. :

Reference : SHC8517M

Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount SS
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LIST ITEMS :				
1.	1	REAR BUMPER		734.34
2.	2	BUMPER SIDE BRACKET	95.20	190.40
3.	2	REFLECTOR	65.20	130.40
4.	1	BUMPER REINFORCEMENT		420.95
5.	1	REAR END PANEL		345.20
6.	1	REAR BODY WEATHERSTRIP		185.73

List TotalSS :

15.00% Discount SS :

1341.022,007.02
301.05

1139.871,705.97

S NETT ITEMS :				
1.	1	REVERSE SENSOR	200.00	250.00
2.	1	70km/h Sticker		20.00
3.	1	'6 PAX' STICKER		20.00

Nett Total SS :

10.00% Discount SS :

290.00
29.00
SN 240 261.00

LABOUR :

TO PANEL BEAT/REPAIR REAR BODY

500 700.00

CONTINUE / ...

SIN SHENG ENGINEERING SERVICES

3 TECH PARK CRESCENT

SINGAPORE 638129

Tel No. : 6863-9595 Fax No. : 6863-6477

E-Mail : sinsheng1981@gmail.com

Buss. Reg. No. : 312029/00D

GOLDBELL LEASING PTE LTD

59 SENOKO ROAD

SINGAPORE 758123

Attention : Motor Claim Department

Contact : 6861 0007 Fax No. : 6753 7780

Estimate : ES002815

Date : 11/04/2019

Vehicle Num. : GBC5380J

Make/Model : FIAT DOBLO 1.6MJTD-2017

Chassis/Eng# : ZFA26300006G93708/198A30008107

Accident Date : 08/04/2019

Claim No. :

Reference : SHC8517M

Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
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TO PANEL BEAT/REPAIR REAR DOOR
TO DISMANTLE/REPLACE ABOVEMENTIONED PARTS

SPRAY PAINTING

500 700.00

TO APPLY TUFF KOTE

30 80.00

LOSS OF USE: 5 DAYS @ \$ 120/DAY

Labour Total S\$:

1030 1,480.00

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:

Tanjin 9749549
WP.

11/4/19 345pm
Resurvey before paint.
04 days

swelthout.com

1139.87

240

1030

2409.87

4 days #

Total S\$: 3,446.97

=====

3475.97

SIN SHENG ENGINEERING SERVICES



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/FCI19006367/T1td3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 02-07-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 8517M	Veh. Inspected	GBG 5380J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19002389MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	10/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	FIAT DOBLO CARGO	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	ZFA26300006G93708	Colour	WHITE	
Odometer	56640	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/60 R16	CONTINENTAL	6 mm	
L/H Front Tyre	195/60 R16	CONTINENTAL	6 mm	
R/H Rear Tyre	195/60 R16	CONTINENTAL	6 mm	
L/H Rear Tyre	195/60 R16	CONTINENTAL	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/04/2019	Inspection Date	11/04/2019	
Survey held at	SIN SHENG ENGINEERING SERVICES 3 TECH PARK CRESCENT TUAS TECK PARK SINGAPORE 638129			
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:		4 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. GBG 5380J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	734.34	734.34
2	BUMPER SIDE BRACKET @\$95.20	NOT NECESSARY	190.40	-
2	REFLECTOR @\$65.20	NOT NECESSARY	130.40	-
1	BUMPER REINFORCEMENT	BENT	420.95	420.95
1	REAR END PANEL	TO REPAIR SEE LABOUR	345.20	-
1	REAR BODY WEATHERSTRIP	DEFORMED	185.73	185.73
	LESS 15% DISCOUNT		-301.05	-201.15
			1,705.97	1,139.87
<u>SPECIAL NETT ITEMS</u>				
1	REVERSE SENSOR (SN)	NOT WORKING	250.00	200.00
1	70KM/H STICKER (SN)	NECESSARY	20.00	20.00
1	"6 PAX" STICKER (SN)	NECESSARY	20.00	20.00
			290.00	240.00
<u>LABOUR</u>				
	TO PANEL BEAT/REPAIR REAR BODY. TO PANEL BEAT/REPAIR REAR DOOR. TO DISMANTLE/REPLACE ABOVE MENTIONED PARTS. INCLUSIVE OF THE REPAIR OF REAR END PANEL.		700.00	500.00
	SPRAY PAINTING.		700.00	500.00
	TO APPLY TUFF KOTE.		80.00	30.00
			1,480.00	1,030.00
GRAND TOTAL			3,475.97	2,409.87
RECOMMENDED COST OF REPAIRS				2,409.87

Report Ref No. CS/FCI19006367/T1td3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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