

ASSIGNMENT BY

REF CS/FCE 19006469/Kvd3n2

Supervisor Kenneth
CWS

ASSIGNMENT (Office)

From Person Henry Kao of FCI Date/Time 11:04am @ 11/4/19

Estimated Cost Bill to

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

To Inspect Vehicle No. SKB 9848X Insured SHC 7330R

at Workshop no. TTT Auto Services Tel. 91459776

of 1605a Ming Drive # 08-14

Policy No. Claim No. D19002419 MPST

Sum Insured Excess

Make of Veh. (Client's Record) D.O.A. 07/04/2019

CA / REV / REP. / REV 24 HRS lup

H.O.D. Endorsement

Date/Time: 11:37am @ 11/4/19 Person Contacted: Vincent Vehicle (IN) / (OUT)

Date/Time	Action/Instruction (✓) Estimate
	SKB 9848X -
	SHC 7330R - CS/TMI/700 4030 / Alt bn 2 DOA: 08/02/17
12/14/19	Email preli revised to FCI

ASS. REC. BY:

REF: FOZ/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s T & T

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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: \$ 17k

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 09 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS 11/19

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKB 9848X Yr Regn: 11, 09

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

Truck / Trailer or MPV

Make: Toy wish c.c. 1987

Colour: M. P. White A/C: Insured / Std / NI / NA

Sp. Reading: 245993 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDGJ20W305001027

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / R/Jm or

Tyre Size: F: River

R: TOYO 195/65R15

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

TOYO / YOKO or

Front 9 mm Rear 7 mm

R/Bal. 9 mm L/Bal. 9 mm

D.O.A. 7/4/19 D.O.I. 11/4/19

Survey held at _____

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

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

Date / Time	Action / Instruction
1	File pass to
12/4 @ 4:19 pm	11 Day @ 3200L Confirmed with Vincent (Red 2179-33, 418)
	MV: \$ 17K (EST) I/A: \$ 12,119 NV: \$ 4881

RECEIVED 5 APR 2019

Date/Time, File Pass to? : Prel. Report : Final Report

1) _____
2) 12/4 - typist

Report Format: CWS
Lump Sum / I.B.I: (\$) 3200/c

Days Of Repair: 4

Resurvey No. of Trip: 1

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

Survey Fee:	<u>140</u>
Transportation:	<u>50</u>
S - RS - SI	<u>50</u>
Fees	<u>22</u>
Others	
TOTAL	<u>262</u>



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: D19002419MFSH

Our ref: CS/FCI19006469/Kvd3

Date : 12/4/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKB 9848X

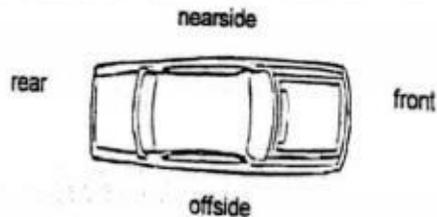
We thank for your instruction on 11/4/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11/4/2019 at the premises of M/s T & T AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$5,379.33
Revised Estimate Amount	: S\$3,200.00 (LUMP SUM)
"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



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	10-04-2019	Our Ref No. D19002419MFSH
Accident Date	07-04-2019	Claim Type. Third Party
Insured Vehicle	SHC7330R	Third Party Vehicle. SKB9848X
Survey Location	160 SIN MING DRIVE #08-14SIN MING AUTOCITY	
Contact Person.	VINCENT TAN	
Contact No.	62666876/ 91459776	Fax No. 62666861
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	T & T AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	HENRY KAO	

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: Friday, 12 April 2019 5:38 PM
To: 'CWS Motor Claims'
Cc: 'Henry Kao Cai Jie'; SUR
Subject: RE: SURVEY ASSESSMENT - D19002419MFSH/1, SKB 9848X
Attachments: SKB 9848X PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKB 9848X
Date of survey: 11/4/2019
Number of days : 4 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: Thursday, 11 April 2019 12:51 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Henry Kao Cai Jie' <HenryKao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19002419MFSH/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: Thursday, 11 April 2019 11:03 AM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Henry Kao Cai Jie <HenryKao@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19002419MFSH/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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	2317L
Vehicle Details	
Vehicle No.:	SKB9848X
Vehicle to be Exported:	Yes
Intended Deregistration Date:	12 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 2.0 AUTO
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	3ZRA387640
Chassis No.:	JTDGJ20W305001027
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$22,003.00
Original Registration Date:	06 Nov 2009
First Registration Date:	06 Nov 2009
Transfer Count:	2
Actual ARF Paid:	\$22,003.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Nov 2019
PARF Rebate Amount:	\$11,001.00
Intended COE Rebate Details	
COE Expiry Date:	05 Nov 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$19,801.00
COE Rebate Amount:	\$1,118.00
Total Rebate Amount:	\$12,119.00

The information contained herein is correct as at 12 Apr 2019

OK

T & T Auto Services Pte Ltd

160 Sin Ming Drive
 #08-14 Sin Ming AutoCity
 Singapore 575722
 Tel: 6266 6876 Fax: 6266 6861

STARS RENTAL & LEASING
 50 SERANGOON NORTH AVE 4
 #02-19 FIRST CENTRE
 SINGAPORE 555856

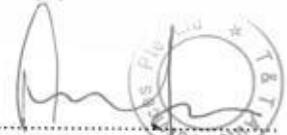
Not Notional
61 Sing @ 3200
Resurvey After Painting
4 days

ESTIMATE

DATE : 10/04/2019
 VEHICLE NO : SKB 9848 X
 MAKE/MODEL : Toyota Wish
 ACC DATE : 07/04/2019

PARTICULAR	AMOUNT SS
LIST ITEMS:	
1 FRONT BUMPER	<i>Bu</i> 985.20 ✓
2 FRONT BUMPER REINFORCEMENT	<i>Bu</i> 270.60 ✓
3 FRONT BUMPER SIDE RETAINER - LH	<i>DIT</i> 68.50 ✓
4 FRONT BUMPER SPONGE	<i>CM</i> 165.50 ✓
5 FRONT BUMPER FOG LAMP - LH	<i>Mj Bar</i> 185.90 ✓
6 FRONT BUMPER FOG LAMP COVER - LH	<i>Md</i> 82.50 ✓
7 FRONT SUPPORT PANEL TOP GARNISH	<i>CM</i> 205.10 ✓
8 FRONT RADIATOR GRILLE	<i>SL</i> 235.20 X
9 FRONT HEAD LAMP - LH	<i>Mj Bar</i> 772.50 ✓
10 FRONT FENDER - LH	<i>Bu</i> 869.20 ✓
11 FRONT FENDER COWLING - LH	<i>CM</i> 198.90 ✓
	<hr/> 4,039.10
Less Discount: 25%	<hr/> 1,009.78
	<hr/> 3,029.33
SPECIAL NETT ITEMS:	
1 10 FRONT BUMPER CLIP	<i>Mu</i> 50.00 ✓
2 8 FRONT SUPPORT PANEL TOP GARNISH CLIP	<i>Mu</i> 40.00 ✓
3 12 FRONT FENDER COWLING CLIP	<i>Mu</i> 60.00 ✓
	<hr/> 150.00
LABOUR CHARGES:	
1 TO CHECK WIRING	50.00 <i>2ol</i>
2 TO TUFF KOTE	250.00 <i>3ol</i>
3 TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS	1,000.00 <i>45ol</i>
4 TO SPRAY PAINTING ON AFFECTED AREA	900.00 <i>5ol</i>
	<hr/> 2,200.00
GRAND TOTAL:	5,379.33

Singapore Dollars: Five Thousand Three Hundred And Seventy Nine And Cents Thirty Three Only.


 T & T Auto Services Pte Ltd

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

Approved by Repairer



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/FCI19006469/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 16-04-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 7330R	Veh. Inspected	SKB 9848X
Policy No.		Coverage (\$)	0.00
Claim No.	D19002419MFSH	Excess (\$)	0.00
Assign From	HENRY KAO	Assign Date	11/04/2019
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA WISH (A)	c.c	1987
Engine No.	HIDDEN	Year of Reg.	2009
Chassis No.	JTDGJ20W305001027	Colour	METALLIC PEARL WHITE
Odometer	245993	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	RIVERA	9 mm
L/H Front Tyre	195/65 R15	RIVERA	9 mm
R/H Rear Tyre	195/65 R15	TOYO	7 mm
L/H Rear Tyre	195/65 R15	TOYO	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	07/04/2019	Inspection Date	11/04/2019
Survey held at	T&T AUTO SERVICES PTE LTD BLK 160 SIN MING DRIVE #08-14 SIN MING AUTOCITY SINGAPORE 575722		
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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKB 9848X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	BENT	985.20	985.20
1	FRONT BUMPER REINFORCEMENT	BENT	270.60	270.60
1	FRONT BUMPER SIDE RETAINER-LH	DISTORTED	68.50	68.50
1	FRONT BUMPER SPONGE	CRACKED	165.50	165.50
1	FRONT BUMPER FOG LAMP-LH	MTG BROKEN	185.90	185.90
1	FRONT BUMPER FOG LAMP COVER-LH	DENTED	82.50	82.50
1	FRONT SUPPORT PANEL TOP GARNISH	CRACKED	205.10	205.10
1	FRONT RADIATOR GRILLE	SERVICEABLE	235.20	-
1	FRONT HEAD LAMP-LH	MTG CRACKED	772.50	772.50
1	FRONT FENDER-LH	BUCKLED	869.20	869.20
1	FRONT FENDER COWLING-LH	CRACKED	198.90	198.90
	LESS 25% DISCOUNT		-1,009.78	-950.98
			3,029.32	2,852.92
<u>SPECIAL NETT ITEMS</u>				
10	FRONT BUMPER CLIP (SN)	NECESSARY	50.00	50.00
8	FRONT SUPPORT PANEL TOP GARNISH CLIP (SN)	NECESSARY	40.00	40.00
12	FRONT FENDER COWLING CLIP (SN)	NECESSARY	60.00	60.00
			150.00	150.00
<u>LABOUR</u>				
	TO CHECK WIRING.		50.00	20.00
	TO TUFF KOTE.		250.00	30.00
	TO PANEL BEATING, REMOVING & REPLACING OF NEW PARTS.		1,000.00	450.00
	TO SPRAY PAINTING ON AFFECTED AREA.		900.00	500.00
	-		-	-
	-		-	-
	-		-	-
			2,200.00	1,000.00
GRAND TOTAL			5,379.32	4,002.92



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,200.00
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Report Ref No. CS/FC19006469/Kvd3n2

MARKET VALUE: \$17,000.00 (EST)-LTA REIMBURSEMENT VALUE: \$12,119.00=NETT VALUE: \$4,881.00

KONG SENG CHEONG

Licensed Appraiser

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