

ASS. REC. BY:

REF: CS/FCI/19006954/K9d3

Special Instruction: <sup>n2</sup>

Surveyor: Kenneth

**ASSIGNMENT (Office)**

CWS

From (Person): Henry Kao

of PCL

Date/Time: 18.4.19 3:40p.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHD 42M

Insured: SHA 8136P

at Workshop m/s Trans-cab

Tel: 62876666

of NO 2 Amk Street 63

Policy No:

Claim No: D19002617 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A. 17.4.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

"wp"

H.O.D. Endorsement:

Date/Time: 18.4.2019

Person Contacted: Candy Kong

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHD 42M - CC3/CTI 19002473/ K9 3 D.O.A - 08/02/2019
	SHA 8136P - CS3/FCI 19001997/Ecd 352 D.O.A - 25/01/2019
22/4@ 2:14pm	- Revised via email preli advise.
30/4	1/1sq 8235ok to email (Red \$16155.38, 87%)



**MOTOR SURVEY ASSIGNMENT**

<b>Date</b>	18-04-2019	<b>Our Ref No.</b> D19002617MFSH
<b>Accident Date</b>	17-04-2019	<b>Claim Type.</b> Third Party
<b>Insured Vehicle</b>	SHA8136P	<b>Third Party Vehicle.</b> SHD42M
<b>Survey Location</b>	NO. 2 ANG MO KIO STREET 63	
<b>Contact Person.</b>	CANDY KONG	
<b>Contact No.</b>	62876666/ 0	<b>Fax No.</b> 62571330
<b>Survey Type</b>	WITHOUT PREJUDICE:	
<b>Appointed Surveyor</b>	LKK AUTO CONSULTANTS PTE LTD	
<b>Contact Person</b>	NA	<b>Fax No.</b> 68416315
<b>Contact Number.</b>	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**

<b>Cc : Workshop</b>	TRANS-CAB AUTO SERVICES PTE LTD	<b>Attention.</b> NIL
<b>Cc : TP Solicitor</b>	NA	<b>TP Solicitor Fax No.</b> NA
<b>Officer Incharge</b>	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.

## Shiau Chan (LKKAuto)

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**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Wednesday, 8 May 2019 5:29 PM  
**To:** Shiau Chan (LKKAuto)  
**Subject:** RE: TP VEHICLE SHD 42M (DOA: 17/04/2019) -- AAD1904-173  
**Attachments:** image001.wmz

Hi Shiau Chan

We confirmed COR amount \$2,350.00 (before GST).

Thank You  
Best Regards,  
*Ng Wai Yin*  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**  
No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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**From:** Shiau Chan (LKKAuto) [<mailto:siewsc@lkkauto.com>]  
**Sent:** Tuesday, 30 April, 2019 1:53 PM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Subject:** TP VEHICLE SHD 42M (DOA: 17/04/2019)

Dear Wai Yin,

WITHOUT PREJUDICE

Based on our surveyor's estimate marking, the calculation of repair cost will be at Lump Sum \$2,350.00 and 2 repair days.

Kindly check.

Best Regards,  
**Shiau Chan (Ms)** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6256-3561 | email: [siewsc@lkkauto.com](mailto:siewsc@lkkauto.com) | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Denise Tay (LKKAuto)

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**From:** Denise Tay (LKKAuto)  
**Sent:** Monday, 22 April 2019 2:14 PM  
**To:** Admin-D (LKKAuto); 'CWS Motor Claims'; assignments  
**Cc:** 'Henry Kao Cai Jie'; SUR  
**Subject:** RE: SURVEY ASSESSMENT - D19002617MFSH/1  
**Attachments:** PRELI ADVISED SHD 42M.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SHD 42M**

Best Regards,

**Denise Tay** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [denisetay@lkkauto.com](mailto:denisetay@lkkauto.com) | fax: 6256-4315

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

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**From:** Admin-D (LKKAuto)  
**Sent:** Thursday, 18 April 2019 4:42 PM  
**To:** 'CWS Motor Claims' <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>  
**Cc:** 'Henry Kao Cai Jie' <[HenryKao@msfirstcapital.com.sg](mailto:HenryKao@msfirstcapital.com.sg)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>  
**Subject:** RE: SURVEY ASSESSMENT - D19002617MFSH/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](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

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**From:** CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]  
**Sent:** Thursday, 18 April 2019 3:40 PM  
**To:** [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)  
**Cc:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; Henry Kao Cai Jie <[HenryKao@msfirstcapital.com.sg](mailto:HenryKao@msfirstcapital.com.sg)>  
**Subject:** PRI: SURVEY ASSESSMENT - D19002617MFSH/1

Dear Sir/Mdm,



Auto  
Consultants  
Pte Ltd

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

Your Ref: D19002617MFSH

Date: 22/4/2019

Our Ref: CS/FC119006954/Kqd3

The Motor Claims Department  
First Capital Insurance Ltd

Dear Sir/Madam,

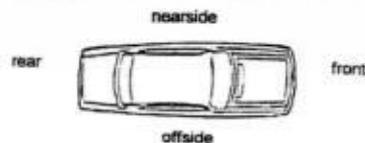
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 42M

Please be informed that we had conducted the inspection of the abovementioned vehicle 17/4/2019 at the premises of M/s Trans Cab have the following to report: -

Workshop Estimate Amount	: S\$ <u>18,505.38</u>
Revised Estimate Amount	: S\$ <u>2,930.62</u>
"Check" Items Amount	: S\$ <u>1,065.99</u>
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

Automotive Assessor

> [Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company  
Owner ID: 3878K

### Vehicle Details

Vehicle No.: SHD42M  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 17 Apr 2019  
Vehicle Make: RENAULT  
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR  
Primary Colour: Red  
Manufacturing Year: 2014  
Engine No.: M9R8839C002393  
Chassis No.: VF1ABL15AUC280999  
Maximum Power Output: 127.0 kW (170 bhp)  
Open Market Value: \$19,998.00  
Original Registration Date: 24 Dec 2014  
First Registration Date: 24 Dec 2014  
Transfer Count: 0  
Actual ARF Paid: \$12,498.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 23 Dec 2022  
PARF Rebate Amount: \$9,373.00

### Intended COE Rebate Details

COE Expiry Date: 23 Dec 2022  
COE Category: A - Car up to 1600cc & 97kW (130bhp)  
COE Period(Years): 8  
PQP Paid: \$51,668.00  
COE Rebate Amount: \$23,785.00  
**Total Rebate Amount: \$33,158.00**

### Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Apr 2019.

OK

**Trans-cab Auto Services Pte Ltd**

AAD1904-173

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHD 42M***Ng Anshark*  
*61 Pump & 2350*

Vehicle No.:	<b>SHD 42M</b>
Chassis No.:	VF1ABL15AUC280999
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	17.4.2019
Third Party Insurer :	<b>FCIL</b>
Date of Registration :	24/12/2014

	<b>PART</b>		<b>LIST</b>
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Pa</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>Pa</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>DIY</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>Pa</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Pa</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>Pa</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Pa</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>Pa</i> 914.08 X
1	HEADLAMP RH	\$	<i>Pa</i> 1,184.43 X
1	HEADLAMP PANEL FRT RH	\$	<i>Pa</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>Pa</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>Pa</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>Pa</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Pa</i> 130.84
1	WIPER RESERVOIR	\$	<i>Pa</i> 348.25
1	WIPER RESERVOIR NECK	\$	<i>Pa</i> 136.11
1	WIPER RESERVOIR MOTOR	\$	<i>Pa</i> 270.06
1	RADIATOR GRILLE	\$	<i>Pa</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Pa</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Pa</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>Pa</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>Pa</i> 89.79

<b>TOTAL</b>	<b>\$</b>	<b>11,264.31</b>
<b>10%</b>	<b>\$</b>	<b>1,126.43</b>
<b>TOTAL</b>	<b>\$</b>	<b>10,137.88</b>

**Trans-cab Auto Services Pte Ltd**

AAD1904-173

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHD 42M****Special Nett**

1SET	BUMPER CLIP FRT	\$	<i>na</i> 66.00 ✓
1	BUMPER BRACKET CLIP FRT RH	\$	<i>na</i> 12.00 X
1	BUMPER SUPPORT CLIP FRT RH	\$	<i>na</i> 10.50 ✓
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>na</i> 69.00 X
		<b>\$</b>	<b>157.50</b>
<b>TOTAL PARTS</b>		<b>\$</b>	<b>10,295.38</b>

**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00 <i>400l</i>
Putty and spray painting of the affected portion.	\$	3,000.00 <i>440l</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30l</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 <i>20l</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	<i>na</i> 380.00 X
To replace, refix and top up coolant for radiator	\$	<i>na</i> 170.00 X

**Trans-cab Auto Services Pte Ltd**

**AAD1904-173**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHD 42M**

To vacuum, replace, refix and recharge Air  
Intercooler

\$ *nr* 170.00 X

**TOTAL** \$ 8,210.00

**Over All Total** \$ 18,505.38

**LUMP SUM (REPAIR DAY)**

~~10~~ DAYS

*2 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

Affiliated to Federation Internationale Des Experts En Automobile			
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI19006954/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 13-05-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 8136P	Veh. Inspected	SHD 42M
Policy No.		Coverage (\$)	0.00
Claim No.	D19002617MFSH	Excess (\$)	0.00
Assign From	HENRY KAO	Assign Date	18/04/2019
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280999	Colour	METALLIC WHITE / RED
Odometer	444893	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	7 mm
L/H Front Tyre	215/60 R16	GITI	7 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	17/04/2019	Inspection Date	18/04/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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:		<b>2 Working Days</b>	



## 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

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### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 42M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER COVER FRT	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	DISTORTED	150.77	150.77
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BENT	783.83	783.83
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE "RENAULT"	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
	LESS 10% DISCOUNT		-1,126.43	-219.40
			10,137.87	1,974.62
<b>SPECIAL NETT ITEMS</b>				
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-

Report Ref No. CS/FCI19006954/Kqd3n2



## 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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
			157.50	66.00
	<b>LABOUR</b>			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,HEADLAMP PANEL FRT RH AND FRAME FULL SUPPORT BRACKET.		3,000.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			8,210.00	890.00
<b>GRAND TOTAL</b>			<b>18,505.37</b>	<b>2,930.62</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,350.00</b>

Report Ref No. CS/FCI19006954/Kqd3n2

**KONG SENG CHEONG**

Licensed Appraiser

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