

ASS. REC. BY:

REF: CS/FCI 19007295/D9d3 112

Special Instruction:

Surveyor:

Bryen

ASSIGNMENT (Office)

From (Person):

Henry Kuo

of FCI

Date/Time: 23/4/19 @ 4:45pm

Estimated Cost:

Bill to:

OD ☒ WS / TP RES / OD RES / EVA / INV / MY / CS

To Inspect Vehicle No:

SHA 6527H

Insured:

SHB 3309K

at Workshop m/s

Chunni Motor

Tel:

65425119

of

BK 10 Amk hd. porte 2A # 01-05/06

Policy No:

Claim No:

D19002618 MP3H

Sum Insured:

Excess:

Make of Veh:

D.O.A

16/4/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS up

H.O.D. Endorsement:

Date/Time:

4:53pm @ 25/4/19

Person Contacted:

Lynn

Vehicle

☒ IN ☐ OUT

Date/Time	Action/Instruction () Estimate
	SHA 6527H-X
	SHB 3309K - NA / INC 19006871 / 24
	DOA - 16/04/2019

08/11/19

Surveyor

REF:

ASSIGNMENT

COE Sept 2024

From: Date:

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: 11 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHA 6527H Yr Regn: 2016 Sept

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

Truck / Trailer or

Make: Hyundai I40 C.C. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 268227 T/Radio: Insured / Std / NI / NA

Eng/No: D4FDG672877

C/No: KMHLB41UMGU093643

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: 205/60R16

R: - - -

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

TOYO / YOKO or Compeon

Front

Rear

R/Bal. S mm R/Bal. S mm

L/Bal. S mm L/Bal. S mm

D.O.A. 16/14/2019 D.O.I. 23/04/2019

Survey held at Churri AMK

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

Frt & Rev

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

Date / Time Action / Instruction

First capital SHB 3309K

15/05/19 Jagan 2/5 13000/- with 11 days Jagan
(Red 10306.06, 44%)

RECEIVED 16 MAY 2019

Date/Time, File Pass to?

☐

Preli. Report

11/05/19 Jagan

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 11

Resurvey No. of Trip: 2

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

Report Format: 7P

Lump Sum / I.B.I. (\$) 13000

Survey Fee:

Transportation:

S + RS, SI

Photos: 050

Others: 580

TOTAL

13X15=195

170+195

50

50+50

214

729



Auto
Consultants
Pte Ltd

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

Your Ref: D19002618MFSH
Our Ref: CS/FCI19007295/Dqd3

Date: 25 April 2019

The Motor Claims Department
First Capital Insurance Ltd

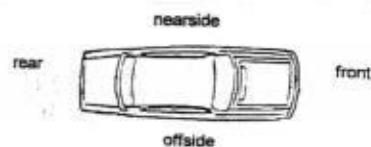
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 6527H .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 23/04/2019 at the premises of M/s CHUNNI MOTOR, and have the following to report:-

Workshop Estimate Amount	: S\$ 23,306.06 .
Revised Estimate Amount	: S\$ 16,372.86 .
"Check" Items Amount	: S\$ - .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

Description of Damage:
The vehicle sustained damages
at the front & rear portion.



Yours faithfully

Bryan Ang Tani
Motor Surveyor / Investigator

MOTOR SURVEY ASSIGNMENT

Date	18-04-2019	Our Ref No. D19002618MFSH
Accident Date	16-04-2019	Claim Type. Third Party
Insured Vehicle	SHB3309K	Third Party Vehicle. SHA6527H
Survey Location	AUTOPOINT, SOON HOCK MOTOR, #01-05/06	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	65427162/ 0	Fax No. 65426039
Survey Type	WITHOUT PREJUDICE: EST. COR PROVIDED \$21,078.94	
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	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)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 25 April 2019 3:36 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Henry Kao Cai Jie'; SUR
Subject: RE: SURVEY ASSESSMENT - D19002618MFSH/1
Attachments: CSFCI19007295Dqd3.pdf

Dear Henry,

Enclosed herewith preliminary advice of SHA 6527H.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 25 April 2019 10:18 AM
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 - D19002618MFSH/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, 23 April 2019 4:45 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Henry Kao Cai Jie <HenryKao@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19002618MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

CHUNNI MOTOR WORK PTE LTD**REPAIR ESTIMATE***

VEHICLE NO : SHA 6527H

DATE : 18.04.2019

MAKE :

TEL : 6542 5119

MODEL : HYUNDAI i40

FAX : 6542 6039

FCI

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille <i>broken</i>			\$ 1,110.10	✓
	Radiator Grille H Emblem <i>new</i>			\$ 120.30	✓
	Front Bumper Cover <i>distorted / mildly broken</i>			\$ 1,052.20	✓
	Front Bumper Sponge <i>broken</i>			\$ 99.20	✓
	Front Bumper Reinforcement <i>st</i>			\$ 402.10	✓
	Front Bumper Bracket Top (LH/RH) <i>new</i>		\$ 22.40	\$ 44.80	X
	Front Bumper Bracket (LH/RH) <i>new</i>		\$ 24.60	\$ 49.20	X
	Headlamp Support Top Cover <i>new</i>			\$ 222.60	X
	Headlamp Support Panel Assy <i>st</i>			\$ 907.40	✓
	Headlamp (LH/RH) <i>mildly broken</i>		\$ 1,388.00	\$ 2,776.00	✓
	Radiator <i>st / punctured</i>			\$ 698.30	2 ✓
	Radiator Fan Blade, Cowling, Motor Assy <i>new</i>			\$ 792.95	X
	Radiator Bracket (RH/LH) <i>new</i>		\$ 6.50	\$ 13.00	X
	Radiator Guard <i>new</i>		\$ 20.00	\$ 40.00	X
	Horn Unit (LH/RH) <i>broken</i>		\$ 73.80	\$ 147.60	✓
	Aircon Condenser <i>st / punctured</i>			\$ 927.50	2 ✓
	Inter Cooler <i>2 punctured</i>			\$ 1,032.50	2 ✓
	Inter Cooler Mounting (2 PCS) <i>new</i>			\$ 25.90	X
			9273.20		
			7418.56		
	SUB TOTAL			\$ 7,677.75	10461.65
	LESS 20%			\$ 1,535.55	
	DISCOUNTED TOTAL			\$ 6,142.20	8369.32
	Front Number Plate <i>crack</i>			\$ 25.00	Nett ✓
	Front No Plate Trim Cover <i>new</i>		25.00	\$ 30.00	Nett X
	TOTAL			\$ 55.00	
	Labour Charge			\$ 1,000.00	500/-
	Panel Beating			\$ 250.00	200/-
	Spray Painting Charge			\$ 50.00	30/-
	Wiring Charge			\$ 50.00	new
	Towing Charge		810.00	\$ 150.00	80/-
	Remove/Refix Aircon & Refill Gas				
	TOTAL LABOUR			\$ 1,500.00	

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>vt</i>			\$ 2,174.90 ✓
	Boot Lid Rubber <i>damaged</i>			\$ 96.50 ✓
	Boot Lid Hinge (LH/RH) <i>NH</i>		\$ 142.30	\$ 284.60 X
	Boot Lid Lock Upper <i>Dam</i>			\$ 102.60
	Boot Lid Lock Lower <i>NH</i>			\$ 31.70 X
	Boot Lid 'H' Emblem <i>NH</i>			\$ 28.70
	Boot Lid CRDI Plate <i>NH</i>			\$ 27.90
	Boot Lid Lamp (LH/RH) <i>NH</i>		\$ 565.60	\$ 1,131.20 X
	Boot Lid Trimboard <i>torn</i>			\$ 116.40
	Boot Lid Trimboard Clips (10pcs) <i>NH</i>			\$ 11.00
	Bootlid Moulding <i>NH</i>			\$ 85.00 X
	Bootlid i40 Emblem <i>NH</i>			\$ 27.90 X
	Bootlid Lower Garnish <i>NH</i>			\$ 227.90 X
	Rear Bumper <i>Dented</i>			\$ 553.00
	Rear Bumper Reinforcement <i>Dented</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>vt</i>		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>NH</i>			\$ 22.00
	Rear Bumper Bracket <i>NH</i>		\$ 35.60	\$ 71.20 X
	Rear Bumper Sponge <i>torn</i>			\$ 118.40
	Rear Bumper Under Cover <i>damaged</i>			\$ 228.00
	Tail Lamp (LH/RH) <i>crack missing</i>		\$ 697.80	\$ 1,395.60
	Rear Panel <i>Dented</i>			\$ 526.70
	Rear Panel Garnish <i>missing damaged</i>			\$ 57.70
	Spare Tyre Holder <i>Dam</i>			\$ 223.10
	Spare Tyre Panel <i>Dented</i>			\$ 852.80
	Spare Tyre Panel Cushion <i>NH</i>			\$ 209.05 X
	Rear Towing Hook <i>NH</i>			\$ 94.60 X
	Member Assy- Rear Floor Centre <i>NH</i>			\$ 570.40 X
	Exhaust Pipe Insulator <i>NH</i>		\$ 58.55	\$ 117.10 X
	Exhaust Silencer <i>2 at vt N/S o/s NH</i>		\$ 967.70	\$ 1,935.40 <i>RL</i>
	Exhaust Pipe Hanger <i>NH</i>		\$ 58.55	\$ 117.10 X
	Exhaust Pipe Centre <i>NH</i>			\$ 730.10 X
			8092.00	\$ 730.10
				\$ 12,757.55
			6473.60	\$ 2,551.51
				\$ 10,206.04
				\$ 30.00
			215.70	\$ 135.70
				\$ 50.00
				\$ 215.70
				\$ 1,500.00
			1430.00	\$ 1,000.00
				\$ 50.00
				\$ 50.00
			16372.86	\$ 360.00
				\$ 2,960.00
			L/S 13000/-	\$ 21,078.94
				\$ 21,078.94

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:

Nett ✓
Nett ✓
Nett ✓

23/04/2019 @ 1730hrs
N/A Antenna
L/Smm & days.
7 N/A

23306

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.



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/FCI19007295/Dqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 17-05-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 3309K	Veh. Inspected	SHA 6527H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19002618MFSH	Excess (\$)	0.00	
Assign From	HENRY KAO	Assign Date	23/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU093643	Colour	BLUE	
Odometer	268227	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CAMPEON	5 mm	
L/H Front Tyre	205/60 R16	CAMPEON	5 mm	
R/H Rear Tyre	205/60 R16	CAMPEON	5 mm	
L/H Rear Tyre	205/60 R16	CAMPEON	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/04/2019	Inspection Date	23/04/2019	
Survey held at	CHUNNI MOTOR REPAIRS PTE LTD BLK 10 ANG MO KIO INDUSTRIAL PARK 2A AMK AUTOPOINT #03-19 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:		11 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 6527H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RADIATOR GRILLE	BROKEN	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM	NECESSARY	120.30	120.30
1	FRONT BUMPER COVER	DISTORTED / MOUNTING BROKEN	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	BROKEN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT	BENT	402.10	402.10
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	NOT NECESSARY	49.20	-
1	HEADLAMP SUPPORT TOP COVER	NOT NECESSARY	222.60	-
1	HEADLAMP SUPPORT PANEL ASSY	BENT	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	MOUNTING BROKEN	2,776.00	2,776.00
1	RADIATOR	BENT / PUNCTURE	698.30	698.30
1	RADIATOR FAN BLADE,COWLING,MOTOR ASSY	NOT NECESSARY	792.95	-
2	RADIATOR BRACKET (RH/LH) @\$6.50	NOT NECESSARY	13.00	-
2	RADIATOR GUARD @\$20.00	NOT NECESSARY	40.00	-
2	HORN UNIT (LH/RH) @\$73.80	BROKEN	147.60	147.60
1	AIRCON CONDENSER	BENT / PUNCTURE	927.50	927.50
1	INTER COOLER	PUNCTURE	1,032.50	1,032.50
1	INTER COOLER MOUNTING (2 PCS)	NOT NECESSARY	25.90	-
1	BOOT LID	BENT	2,174.90	2,174.90
1	BOOT LID RUBBER	DEFORMED	96.50	96.50
2	BOOT LID HINGE (LH/RH) @\$142.30	NOT NECESSARY	284.60	-
1	BOOT LID LOCK UPPER	DAMAGED	102.60	102.60
1	BOOT LID LOCK LOWER	NOT NECESSARY	31.70	-
1	BOOT LID "H" EMBLEM	NECESSARY	28.70	28.70
1	BOOT LID CRDI PLATE	NECESSARY	27.90	27.90
2	BOOT LID LAMP (LH/RH) @\$565.60	NOT NECESSARY	1,131.20	-
1	BOOT LID TRIMBOARD	TORN	116.40	116.40
10	BOOT LID TRIMBOARD CLIPS	NECESSARY	11.00	11.00
1	BOOTLID MOULDING	NOT NECESSARY	85.00	-

Report Ref No. CS/FCI19007295/Dqd3n2



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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	BOOTLID I40 EMBLEM	NOT NECESSARY	27.90	-
1	BOOTLID LOWER GARNISH	NOT NECESSARY	227.90	-
1	REAR BUMPER	DENTED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	DENTED	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	BENT	160.60	160.60
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	NOT NECESSARY	71.20	-
1	REAR BUMPER SPONGE	TORN	118.40	118.40
1	REAR BUMPER UNDER COVER	DISTORTED	228.00	228.00
2	TAIL LAMP (LH/RH) @\$697.80	MOUNTING CRACKED	1,395.60	1,395.60
1	REAR PANEL	DENTED	526.70	526.70
1	REAR PANEL GARNISH	MOUNTING DEFORMED	57.70	57.70
1	SPARE TYRE HOLDER	DAMAGED	223.10	223.10
1	SPARE TYRE PANEL	DENTED	852.80	852.80
1	SPARE TYRE PANEL CUSHION	NOT NECESSARY	209.05	-
1	REAR TOWING HOOK	NOT NECESSARY	94.60	-
1	MEMBER ASSY-REAR FLOOR CENTRE	NOT NECESSARY	570.40	-
2	EXHAUST PIPE INSULATOR @\$58.55	NOT NECESSARY	117.10	-
2	EXHAUST SILENCER @\$967.70	N/S BENT / O/S NOT NECESSARY	1,935.40	967.70
2	EXHAUST PIPE HANGER @\$58.55	NOT NECESSARY	117.10	-
1	EXHAUST PIPE CENTRE	NOT NECESSARY	730.10	-
	LESS 20% DISCOUNT		-4,643.84	-3,473.04
			18,575.36	13,892.16
	SPECIAL NETT ITEMS			
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN)	NOT NECESSARY	30.00	-
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	DEFORMED	50.00	50.00
			270.70	240.70

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**LKK Auto Consultants Pte Ltd**

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING.		2,500.00	1,200.00
	SPRAY PAINTING CHARGE.		1,250.00	800.00
	WIRING CHARGE.		100.00	60.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX AIRCON & REFILL GAS.		150.00	80.00
	TUFF KOTE.		50.00	40.00
	REMOVE/REFIX EXHAUST PIPE.		360.00	60.00
			4,460.00	2,240.00
	GRAND TOTAL		23,306.06	16,372.86
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				13,000.00

Report Ref No. CS/FCI19007295/Dqd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING**B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI**

Licensed Appraiser

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