

2500 (mm)

ASSIGNMENT

Kalvin

REF

CS/FCI19007801/Klvdb

02

Special Instruction

ASSIGNMENT (Office)

From (Person)

Karen Tan

of

FCI

Date/Time

12:30pm @ 3/5/19

Estimated Cost

Bill to

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

To Inspect Vehicle No.

SHC 6108Z

Insured

SHC 1226Z

at Workshop no.

Premier Automotive

Tel.

6844 6689

of

23 Chengi South Ave 2 #03-02

Policy No.

Claim No.

D19002897MPSH

Sum Insured

Excess

Make of Veh.

(Client's Record)

D.O.A

30/04/2019

CA / REV / REP / REV 24 HRS

IDS?

H.O.D. Enforcement

Date/Time

12:50pm @ 3/5/19

Person Contacted

Vincent

Vehicle

IN / OUT

Date/Time

Action/Instruction

(✓)

Estimate

SHC 6108Z - CS/MG/SO08898/H/wa3y2

SHC 1226Z - CS/FCI/6015377/Aghf2

DVA: 25/5/2015

DVA: 15/8/2016

6/5/19

Email preli revised to FCI

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / HS / TP RES / OD RES / EVA / INV / MV
 To Insp 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

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

Lum Surv: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 61082 Yr Regt: 30 24 2014
 Type: M. Car / M. Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: KIA Optima c.c. 1685Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 64 7273 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 1CNAHNA44MES46432Gen. Cond: Good / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD Rim orTyre Size: F: 205/65R16

R: _____

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

TOYO / YOKO or Achilles

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 30/4/19 D.O.I. 3/5/19Survey held at Premier

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

o/s Rm

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

Date / Time	Action / Instruction
16/5/19	Chas L/S \$1150/ 3 Pgs (Red 217.50, 657m) PCZ 42

RECEIVED 17 MAY 2019

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 16/5- typist

Report # _____

CWS

L/S \$1150/2

Days Of Repair: 3Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Insp (\$ _____)☐ : Weathering (\$ _____)

Survey Fee:

Transportation:

S + RS \$

Photos:

C-Photo:

TOTAL

130

50

50

23

253



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: D19002897MFSH

Our ref: CS/FCI19007801/K1vd3

DATE: 6/5/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 6108Z

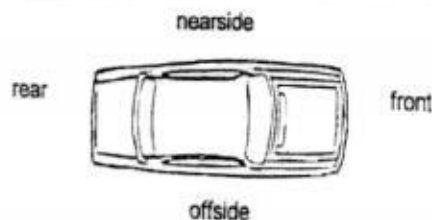
We thank you for your instruction on 3/5/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 3/5/2019 at the premises of M/s PREMIER AUTOMOTIVE SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$3,267.50
Revised Estimate Amount	: S\$1,454.40
"Check" Items Amount	: S\$
Book Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the
o/s rear portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kalvin Ang
Technical Investigator
Technical Investigation & Reconstructionist (SAE-A)

MOTOR SURVEY ASSIGNMENT

Date	02-05-2019	Our Ref No. D19002897MFSH
Accident Date	30-04-2019	Claim Type. Third Party
Insured Vehicle	SHC1226Z	Third Party Vehicle. SHC6108Z
Survey Location	23 CHANGI SOUTH AVENUE 2 #03-02	
Contact Person.	VINCENT CHUA	
Contact No.	62148880/ 65446689	Fax No. 62141511
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
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	PREMIER AUTOMOTIVE SERVICES PTE LTD	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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 6 May 2019 2:28 PM
To: 'CWS Motor Claims'
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D19002897MFSH/1, SHC 6108Z
Attachments: SHC 6108Z PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHC 6108Z
Date of survey: 3/5/2019
Number of days : 3 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: Friday, 3 May 2019 12:56 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 - D19002897MFSH/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: Friday, 3 May 2019 12:30 PM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19002897MFSH/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.



AVG

This email has been checked for viruses by AVG antivirus software.
www.avg.com

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	30 Jul 2014 / 10:35:53	Receipt No.:	AACCK001-AX239-140730-000021
Asset Type:	Vehicle	Transaction Amount:	\$65,817.00
Asset ID:	SHC6108Z	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140730103553894849		
Vehicle No.:	SHC6108Z		
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)		
Vehicle Attachment 1:	Air-Con (Taxi)		
Vehicle Attachment 2:	-		
Vehicle Attachment 3:	-		
Vehicle Scheme:	Taxi (Company)		
First Registration Date:	30 Jul 2014		
Original Registration Date:	30 Jul 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5464312		
Engine No.:	D4FDDH307925		
Motor No.:	-		
Trailer Chassis No.:	-		
Propellant:	Diesel		
Passenger Capacity:	4		
Engine Capacity:	1685		
Power Rating:	-		
Unladen Weight:	1584		
Maximum Laden Weight:	2050		
Primary Color:	Silver		
Secondary Color:	-		
Manufacturing Year:	2013		
Open Market Value:	\$19,908.00		
Minimum PARF Benefit:	\$7,444.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	30 Jul 2014 10:35:53		
COE No.:	2014073001001373C		
COE Expiry Date:	29 Jul 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$53,269.00		
Lifespan Expiry Date:	29 Jul 2022		
Owner ID Type:	Company		

PREMIER AUTOMOTIVE SERVICES PTE LTD

23 CHANGI SOUTH AVENUE 2 #01-02
SINGAPORE 486443

TEL: 65446676 / 65446689 FAX: 62141511
CO. REG: 200707743D GST REG: 200707743D

3-May-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6108 Z

1 pc	Rear o/s door <i>X repair</i>	\$ 791.00
2 pcs	Rear o/s door hinges @ \$34.00 <i>x 2</i>	\$ 68.00
1 pc	Rear o/s wheel cover <i>— 1 wheel</i>	\$ 116.00
	<i>Rear o/s door X repair</i>	\$ 975.00
	<i>Rear Bumper X repair</i>	\$ 97.50
	<i>o/s rocker panel garnish X repair</i>	\$ 877.50
	Less 10%	
S/NETT		
1 set	o/s door stickers <i>} nec</i>	\$ 100.00
1 pc	Rear o/s fender sticker <i>} nec</i>	\$ 60.00
	Sundry <i>nec</i>	\$ 50.00
	To check rear o/s wheel alignment	\$ 80.00
	To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.	\$ 180.00
	To dismantle / refit inner components of the rear o/s door into new shell door	\$ 150.00
	To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same, etc.	\$ 400.00
	To putty and spray painting on rear o/s door, o/s rocker panel garnish, rear o/s fender, rear bumper	\$ 720.00
	To apply rustproofing on the repaired and replaced panels.	\$ 120.00
		<u>\$ 3,267.50</u>

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

THE ABOVE ESTIMATED COST OF REPAIR DO NOT INCLUDE ANY UNFORESEEN DAMAGES.

Ka / 1 / 1 / 1 / 1

3/5/19 1700 hrs.

3 days

4/5

After Repair plz

only

log

survey

ation

• Insured must be on "Prejudice" basis

• Third party must be allowed

• No illegal or unlicensed

• Supplemental coverage must be surveyed and

is subject to the terms and conditions of the Insurance Company

Acknowledged by R. 2019

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/FCI19007801/K1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 21-05-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1226Z	Veh. Inspected	SHC 6108Z	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19002897MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	03/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	KIA OPTIMA	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KNAGM414ME5464312	Colour	SILVER	
Odometer	643273	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/65 R16	ACHILLES	7 mm	
L/H Front Tyre	205/65 R16	ACHILLES	7 mm	
R/H Rear Tyre	205/65 R16	ACHILLES	7 mm	
L/H Rear Tyre	205/65 R16	ACHILLES	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/04/2019	Inspection Date	03/05/2019	
Survey held at	PREMIER AUTOMOTIVE SERVICES PTE LTD 23 CHANGI SOUTH AVENUE 2 #01-02 SINGAPORE 486443			
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:		3 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. SHC 6108Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR O/S DOOR	TO REPAIR SEE LABOUR	791.00	-
2	REAR O/S DOOR HINGES @\$34.00	SERVICEABLE	68.00	-
1	REAR O/S WHEEL COVER	GRAZED	116.00	116.00
1	REAR BUMPER (NPA)	TO REPAIR SEE LABOUR	-	-
1	O/S ROCKER PANEL GARNISH (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 10% DISCOUNT		-97.50	-11.60
			877.50	104.40
SPECIAL NETT ITEMS				
1	SET O/S DOOR STICKERS (SN)	NECESSARY	100.00	100.00
1	REAR O/S FENDER STICKER (SN)	NECESSARY	60.00	60.00
1	SUNDRY (SN)	NECESSARY	50.00	20.00
			210.00	180.00
LABOUR				
	TO CHECK REAR O/S WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.		180.00	50.00
	TO DISMANTLE/REFIT INNER COMPONENTS OF THE REAR O/S DOOR INTO NEW SHELL DOOR.	NOT NECESSARY	150.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SAME, ETC. INCLUSIVE OF THE REPAIR OF REAR O/S DOOR, REAR BUMPER AND O/S ROCKER PANEL GARNISH.		850.00	400.00
	TO PUTTY AND SPRAY PAINTING ON REAR O/S DOOR, O/S ROCKER PANEL GARNISH, REAR O/S FENDER, REAR BUMPER.		800.00	720.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	120.00	-
			2,180.00	1,170.00

Report Ref No. CS/FCI19007801/K1vd3n2



GRAND TOTAL		3,267.50	1,454.40
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,150.00

Report Ref No. CS/FCI19007801/K1vd3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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