

ASS. REC. BY:

REF: CS/FCI 19008603/ K1vd3n2 Special Instruction:

Survivor: Kalin

ASSIGNMENT (Office)

From (Person): Henry Kao

of FCI

Date/Time: 15.5.19 2.23 PM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHD 51499

Insured:

SHC 7088R

at Workshop m/s Trans- cab

Tel:

62876666

of MO 2 Ang mo kio street 63

Policy No:

Claim No:

D19003174 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

9.5.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

"WP"

H.O.D. Endorsement:

Date/Time: 15.5.19

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SHD 51499 - C03/AXA13019115/ASG392-1

DOA - 09/10/2013

SHC 7088R - NSI/IN(18021740/K1Vbn2

DOA - 01/12/2018

17/5/19

Email preli revised to FCI

3/22/19 Kelvin

REF

File No: _____ 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.

N/S	O/S

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
 Luni Sun: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Van / Lorry: SHD 51496 Reg: 12 PL 218
 Type: M. Car / M. Cycle / Bus / Van / Lorry / T. / Prime Mover /
 Truck / Trailer or
 Make: tyda pwa c.c. 1700
 Colour: M. Red / white A/C: Ins ed / Std / NI / NA
 Sp. Reading: 55949 T/Radio: Ins ed / Std / NI / NA
 Eng/No: _____
 C/No: J70KB3F47.0.7236x
 Gen. Cond: Good / F / Poor / Burnt
 Steering: Inor g / Jammed / Leaked / Burnt or
 Brake: Inor g / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD g / Rim or
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA / 6 / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: _____ Rear: _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 9/5/19 D.O.I. 16/5/19
 Survey held at Transab
 Des. of Damages: Frt / Rear / O/S / N/S / W/C / Rooftop or
o/s Body
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
1/8/19	Chk PR \$1491.85 / 21/7 (Red 15,873.50, 919) PCZ

RECEIVED 01 AUG 2019

Date/Time, File Pass lot ☐ : Prel. Report
☐ : Final Report

Days Of Repair: 2
 Resurvey No. of Trip: 1

Survey Fee:	
Transportation:	
\$ + RS \$	
Photo:	350
CPA:	
TOTAL:	

Date/Time, File Return lot

1/8 - typist

Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Insp (\$ _____)
☐ : Photo (\$ _____)

Receipt From:

CWS

P/P \$ 1491.85



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: D19003174MFSH

Our ref: CS/FCI19008603/K1vd3

DATE: 17/5/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 5149G

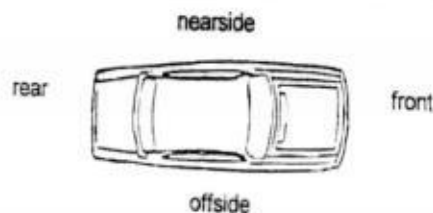
We thank you for your instruction on 15/5/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16/5/2019 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$17,365.35
Revised Estimate Amount	: S\$1,535.80
"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 body



Comments/Present Status:

Damages Consistent

Yours faithfully,

Kalvin Ang

Technical Investigator

Technical Investigation & Reconstructionist (SAE-A)

MOTOR SURVEY ASSIGNMENT

Date	14-05-2019	Our Ref No. D19003174MFSH
Accident Date	09-05-2019	Claim Type. Third Party
Insured Vehicle	SHC7088R	Third Party Vehicle. SHD5149G
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	AMANDA TAY	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: EST. COR \$17,365.35	
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	TRANS-CAB 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: Thursday, 1 August 2019 9:22 AM
To: Ng Wai Yin; calvin.er@transcab.com.sg
Cc: jasminetan@transcab.com.sg; SUR
Subject: SHD 5149G-DOA: 9/5/2019
Attachments: MARKING (039).pdf

Dear Wai Yin/Calvin,

WITHOUT PREJUDICE

Final amount \$1491.85 before GST @ 2 working 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)

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 17 May 2019 11:31 AM
To: 'CWS Motor Claims'; SUR
Cc: 'Henry Kao Cai Jie'
Subject: RE: SURVEY ASSESSMENT - D19003174MFSH/1, SHD 5149G
Attachments: SHD 5149G PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 5149G
Date of survey: 16/5/2019
Number of days : 2 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: Wednesday, 15 May 2019 2:32 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Henry Kao Cai Jie' <HenryKao@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19003174MFSH/1

Dear Sir / Mdm,

Thank you for the assignment.

Best Regards,

Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | 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, 15 May, 2019 2:23 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 - D19003174MFSH/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.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD5149G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B80702
Chassis No.:	JTDKB3FU703077364
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	12 Dec 2018
First Registration Date:	12 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Dec 2026
PARF Rebate Amount:	\$10,685.00
Intended COE Rebate Details	
COE Expiry Date:	11 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,057.00
COE Rebate Amount:	\$17,645.00
Total Rebate Amount:	\$28,330.00
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 10 May 2019

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5149G**AAD1905-081**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 5149G

JTDKB3FU703077364

TOYOTA

PRIUS

9.5.2019

FCIL

12/12/2018

PART**LIST**

1	1	MOULDING ASSY, BODY ROCKER PANEL, RH	X ^{see}	\$	583.30
2	1	PANEL SUB-ASSY, REAR DOOR, RH	X ^{repair}	\$	1,258.30
3	1	PANEL, REAR DOOR, OUTER RH	X ^{repair}	\$	361.00
4	1	REINFORCE SUB-ASSY, ROCKER, OUTER RH	X ^{see}	\$	572.10
5	1	REINFORCEMENT SUB-ASSY, ROCKER PANEL, RH	X ^{see}	\$	336.60
6	1	BOARD SUB-ASSY, REAR DOOR TRIM, RH	X ^{see}	\$	546.10
7	1	PANEL, QUARTER WHEEL HOUSE, OUTER RH	X ^{see}	\$	290.50
8	1	REAR BUMPER SIDE RH	X ^{repair}	\$	232.00
9	1	REAR FENDER RH	X ^{repair}	\$	817.50
10	1	REAR BUMPER	X ^{repair}	\$	458.60
11	1	REAR BUMPER SIDE RETAINER RH	X ^{see}	\$	112.70
12	1	REAR FENDER LINER	X ^{see}	\$	137.30

	\$	5,706.00
25%	\$	1,426.50
	\$	4,279.50

Special Nett

1	1	REAR DOOR STICKER 'TRANS-CAB'	X ^{see}	\$	80.00
2	1	FRONT DOOR STICKER '6555-3333'	X ^{see}	\$	80.00
3	1	REAR RIGHT WHEEL RIM	X ^{see}	\$	1,570.55
4	1	REAR RIGHT WHEEL RIM COVER	X ^{hinged -25%}	\$	175.80

Trans-cab Auto Services Pte Ltd

AAD1905-081

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5149G

TOTAL \$ 1,906.35

TOTAL PARTS \$ 6,185.85**LABOUR**

Putty And Spray Painting Of The Affected Portion.

\$ ~~3,000.00~~⁸⁰⁰Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of Parts,
Adjust And Realign The Same\$ ~~3,000.00~~⁴⁰⁰

To Rust-Proofing Of The Affected Areas.

\$ ~~170.00~~ X " "To transfer of Rear Door fittings, attachments and
perform water seepage test.\$ ~~170.00~~ X " "To transfer of Front Door fittings, attachments and
perform water seepage test.\$ ~~170.00~~ X " "To transfer of Rear Fender fittings, attachments and
perform water seepage test.\$ ~~170.00~~ X " "To check steering geometry and computer wheel
alignment\$ ~~220.00~~ X " "

TOTAL \$ 6,900.00

Over All Total \$ 17,365.35

13085.85

(PART-BY-PART) Repair Days

10 DAYS

Kahar' (10/11/14)

N

16/5/19 1610hs.

2 Days

After Repair photo

96719399

Acknowledged by Repairer
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/FCI19008603/K1vd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 02-08-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7088R	Veh. Inspected	SHD 5149G	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19003174MFSH	Excess (\$)	0.00	
Assign From	HENRY KAO	Assign Date	15/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JTDKB3FU703077364	Colour	METALLIC WHITE / RED	
Odometer	55949	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GOODYEAR	7 mm	
L/H Front Tyre	195/65 R15	GOODYEAR	7 mm	
R/H Rear Tyre	195/65 R15	GOODYEAR	7 mm	
L/H Rear Tyre	195/65 R15	GOODYEAR	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/05/2019	Inspection Date	16/05/2019	
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:		2 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. SHD 5149G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	MOULDING ASSY,BODY ROCKER PANEL,RH	SERVICEABLE	583.30	-
1	PANEL SUB-ASSY,REAR DOOR,RH	TO REPAIR SEE LABOUR	1,258.30	-
1	PANEL,REAR DOOR,OUTER RH	TO REPAIR SEE LABOUR	361.00	-
1	REINFORCE SUB-ASSY,ROCKER,OUTER RH	SERVICEABLE	572.10	-
1	REINFORCEMENT SUB-ASSY,ROCKER PANEL,RH	SERVICEABLE	336.60	-
1	BOARD SUB-ASSY,REAR DOOR TRIM,RH	SERVICEABLE	546.10	-
1	PANEL,QUARTER WHEEL HOUSE,OUTER RH	SERVICEABLE	290.50	-
1	REAR BUMPER SIDE RH	TO REPAIR SEE LABOUR	232.00	-
1	REAR FENDER RH	TO REPAIR SEE LABOUR	817.50	-
1	REAR BUMPER	TO REPAIR SEE LABOUR	458.60	-
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	-
1	REAR FENDER LINER	SERVICEABLE	137.30	-
	LESS 25% DISCOUNT		-1,426.50	-
			4,279.50	-
1	REAR RIGHT WHEEL RIM COVER	GRAZED	175.80	175.80
	LESS 25% DISCOUNT		-	-43.95
			175.80	131.85
SPECIAL NETT ITEMS				
1	REAR DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	80.00
1	FRONT DOOR STICKER "6555-3333" (SN)	NECESSARY	80.00	80.00
1	REAR RIGHT WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
			1,730.55	160.00
LABOUR				
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	800.00

Report Ref No. CS/FCI19008603/K1vd3n2



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.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF PANEL SUB-ASSY,REAR DOOR,RH,PANEL,REAR DOOR,OUTER RH,REAR BUMPER SIDE RH,REAR FENDER RH AND REAR BUMPER.		3,000.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			6,900.00	1,200.00
GRAND TOTAL			13,085.85	1,491.85
RECOMMENDED COST OF REPAIRS				1,491.85

Report Ref No. CS/FCI19008603/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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