

22/07/2011

ASS. REC. BY:

REF: CS/FCI/9009072/K19d3n2 Special Instruction:

Surname: KalvinASSIGNMENT (Office)From (Person): WNS Serene Ler of FEI Date/Time: 1:04pm @ 23/5/19

Estimated Cost: _____ Bill to: _____

OD TP WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: SHC 6054U Insured: SH 8799Jat Workshop m/s Premier Automotive Tel: 6544 6689of 23 Chengji South Ave 2 #03-02Policy No: _____ Claim No: D19003359 MPSTH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 21/5/2019
(Client's Record)CA / REV / REP. / REV 24 HRS 'wpi' H.O.D. Endorsement: _____Date/Time: 2:15pm @ 23/5/19 Person Contacted: Mr. Liaw Vehicle: IN / OUT

Date/Time	Action/Instruction	Estimate (✓)
	SHC 6054U - NA / III 14013780/n1	DOA: 27/06/2019
	SH 8799J - CS/FCI/5019954/H1969.2	DOA: 00/11/2015
<u>24/5/19 @ 3pm</u>	visited to Serene Ler by email.	

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected 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: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 60544 Yr Regn: 24 Jan, 2014Type: M.Car / M.Cycle / Bus / Van / Lorry / Tr / Prime Mover /

Truck / Trailer or

Make: KIA optima C.C. 165Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 57552 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAHM414ME54 63713

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / A/Rim or

Tyre Size: F: 205/65 R16

R: _____

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

TOYO / YOKO or Maxx3

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 21/5/19 D.O.I. 23/5/19Survey held at Premie

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

Front

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

Date / Time	Action / Instruction
31/5/19	Check C/P \$750/ 24hrs. (Cost \$2197.90, 75% b) FCZ

RECEIVED 31 MAY 2019

Date/Time, File Pass to?

☐ : Preli. Report

1) 31/5/19

☐ : Final Report

Date/Time, File Return to?

2)

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

Add Fee:

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

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: 7PLump Sum / I.B.A. (\$) 750

110

50

50

22

232



Auto
Consultants
Pte Ltd

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

Your Ref: D19003359MFSH
Our Ref: CS/FCI19009072/K1qd3

Date: 24 May 2019

The Motor Claims Department
MS First Capital Insurance Ltd

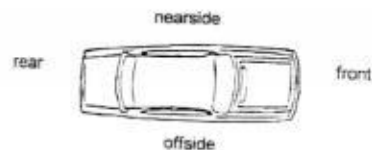
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHC 6054U .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 23/05/2019 at the premises of M/s PREMIER AUTOMOTIVE, and have the following to report:-

Workshop Estimate Amount	: S\$ 2,947.90 .
Revised Estimate Amount	: S\$ 980.50 .
"Check" Items Amount	: S\$ - .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

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



Yours faithfully

Kalvin
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	22-05-2019	Our Ref No. D19003359MFSH
Accident Date	21-05-2019	Claim Type. Third Party
Insured Vehicle	SH8799J	Third Party Vehicle. SHC6054U
Survey Location	23 CHANGI SOUTH AVENUE 2 #03-02	
Contact Person.	VINCENT CHUA	
Contact No.	62148880/ 65446689	Fax No. 62141511
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR (ID NR)	
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	SERENE	

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: Friday, 24 May 2019 3:00 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Serene Ler'; SUR
Subject: RE: SURVEY ASSESSMENT - D19003359MFSH/1
Attachments: CSFCI19009072K1qd3.pdf

Dear Serene,

Enclosed herewith preliminary advice of SHC 6054U.

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, 23 May 2019 2:36 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Serene Ler' <Sereneler@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19003359MFSH/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, 23 May 2019 1:04 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19003359MFSH/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.

Text size + -

Enquire Transaction History**Transaction History Details**

Log Date/Time:	24 Jun 2014 / 10:14:28	Receipt No.:	AACCK001-AX239-140624-000015
Asset Type:	Vehicle	Transaction Amount:	\$69,988.00
Asset ID:	SHC6054U	Channel:	AA Counterless - CYCLE & CARRIAGE KIA PTE LTD
Transaction Type:	01.02 Register New Vehicle (AA)		
Business Transaction Reference No.:	20140624101428478194		
Vehicle No.:	SHC6054U		
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:	24 Jun 2014		
Original Registration Date:	24 Jun 2014		
Vehicle Make:	KIA		
Vehicle Model:	OPTIMA 1.7(A) DIESEL		
Chassis No.:	KNAGM414ME5463713		
Engine No.:	D4FDDH307931		
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:	\$20,007.00		
Minimum PARF Benefit:	\$7,506.00		
PARF Eligibility:	Y		
No. of Transfer:	0		
Effective Ownership Date/Time:	24 Jun 2014 10:14:28		
COE No.:	2014062401001348D		
COE Expiry Date:	23 Jun 2022		
COE Bid Category:	-		
Actual QP/PQP Paid Amount:	\$57,338.00		
Lifespan Expiry Date:	23 Jun 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

23-May-19

ESTIMATE REPAIR BILL FOR KIA OPTIMA REGN NO: SHC 6054 U

1 pc	Front bumper	<i>phl</i>	\$	531.00
1 pc	Front bumper emblem	<i>ac</i>	\$	44.00
1 pc	Front bumper sponge	<i>X su</i>	\$	116.00
1 pc	Front bumper reinforcement	<i>X su</i>	\$	328.00
1 pc	Front bumper centre grille	<i>X su</i>	\$	174.00
2 pcs	Front bumper n/s & o/s side retainer @ \$16.00	<i>X su</i>	\$	32.00
1 pc	Bonnet grille	<i>X su</i>	\$	386.00
			\$	1,611.00
Less 10%			\$	161.10
			\$	1,449.90

S/NETT

1 set	Front bumper clips	<i>ac</i>	\$	48.00
1 pc	Front no. plate	<i>Bar</i>	\$	50.00 35
Sundry			\$	50.00 <i>X su</i>
To dismantle / refit the inner garnishes, inner linings, inner trims, cushion seat, carpet, etc to facilitate repairs.			\$	180.00 <i>X su</i>
To labour charge for dismantle and renew the accident damaged parts. Including knock-out, straighten, repair, reshape and adjust of the same etc			\$	650.00 200 180
To putty and spray painting on front bumper, bonnet grille			\$	400.00
To apply rustproofing on the repaired and replaced panels.			\$	120.00 <i>X su</i>
			\$	2,947.90

(ALL THE REPAIR COSTS ARE SUBJECTED TO GST)

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

- To display damaged parts for confirmation
- 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 resubmitted and is subject to final approval from Insurer

Acknowledged by Repairer
Signature:
Date:

Ka Lin 10/05
23/5/19 1642
2019
45
At the Repair shop



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/FCI19009072/K1qd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 03-06-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8799J	Veh. Inspected	SHC 6054U	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19003359MFSH	Excess (\$)	0.00	
Assign From	SERENE LER	Assign Date	23/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	KIA OPTIMA	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KNAGM414ME5463713	Colour	SILVER	
Odometer	575521	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	MAXXIS	7 mm	
L/H Front Tyre	205/65 R16	MAXXIS	7 mm	
R/H Rear Tyre	205/65 R16	MAXXIS	7 mm	
L/H Rear Tyre	205/65 R16	MAXXIS	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/05/2019	Inspection Date	23/05/2019	
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:		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. SHC 6054U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DEFORMED	531.00	531.00
1	FRONT BUMPER EMBLEM	NECESSARY	44.00	44.00
1	FRONT BUMPER SPONGE	SERVICEABLE	116.00	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	328.00	-
1	FRONT BUMPER CENTRE GRILLE	SERVICEABLE	174.00	-
2	FRONT BUMPER N/S & O/S SIDE RETAINER @\$16.00	SERVICEABLE	32.00	-
1	BONNET GRILLE	SERVICEABLE	386.00	-
	LESS 10% DISCOUNT		-161.10	-57.50
			1,449.90	517.50
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	48.00	48.00
1	FRONT NO PLATE (SN)	BENT	50.00	35.00
1	SUNDRY (SN)	NOT NECESSARY	50.00	-
			148.00	83.00
LABOUR				
	TO DISMANTLE/REFIT THE INNER GARNISHES, INNER LININGS, INNER TRIMS, CUSHION SEAT, CARPET, ETC TO FACILITATE REPAIRS.	NOT NECESSARY	180.00	-
	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OF THE SAME, ETC.		650.00	200.00
	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, BONNET GRILLE.		400.00	180.00
	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	NOT NECESSARY	120.00	-
	-		-	-
	-		-	-
	-		-	-
			1,350.00	380.00
GRAND TOTAL			2,947.90	980.50



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			750.00
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Report Ref No. CS/FCI19009072/K1qd3n2

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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