

ASS. REC. BY:

REF: CS/FCI 19009755/DSD3

Special Instruction:

Signature: Bryen

ASSIGNMENT (Office)

(WS)

From (Person): Serene for

of

FCI

Date/Time: 3/6/19 @ 2.39pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SMG 5503S

Insured:

SHC 2639J

at Workshop m/s

Technowork Garage

Tel:

68442475

of

53 ubi Ave 1 #01-25

Policy No:

Claim No:

D19003540 MP84

Sum Insured:

Excess:

Make of Veh:

D.O.A.

30/05/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Jurnen

Vehicle

☒ IN / ☐ OUT

Date/Time	Action/Instruction	
	SMG 5503S - NA / 4P19009645 / 24	D.O.A: 30/5/2019
	SHC 2639J - NA / 4P19009645 / 24	D.O.A: 30/5/2019
14/06/19	@ 17:01 pm revised PA to Serene v.i.e email.	

REF:

ASSIGNMENT

COE Dec 2018

Dec 2018

From:

Date:

Veh No:

SMG 5503 8

Yr Regn:

Dec 2018

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

Make:

Mazda 3

C.C. 1496

at Workshop n/s

Colour:

Grey

A/C: Insured / Std / NI / NA

of

Sp. Reading

50778

T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

P520547779

Policy No:

C/No:

JM6BH22A8K0249422

Claims No:

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: ☒ In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: ☒ In order / Jammed / Leaked / Burnt or

Make of Veh:

Modi: ☒ Nil / S/Rim / STD A/Rim or

(Policy Condition)

Tyre Size:

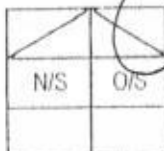
F:

205/60 R16

R:

— — —

Remark: The veh had commenced its repair at the time of inspection.



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

TOYO / YOKO or

Bridgestone

Bal. or Market Value:

Front

Rear

IDAC Accident Report:

Consistent? : Yes or No

R/Bal.

S

mm

R/Bal.

S

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

S

mm

L/Bal.

S

mm

Est. Repairs:

7

days

Res.: Yes or No

D.O.A.

30/5/2019

D.O.I.

04/06/2019

Lum Sum:

20

%

3 Val.: Yes or No

Survey held at

Teamwork Pyc ubi

CA / REV / REP. / 24 HRS

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

O/S Front 7 Rear O/S

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

First Capital SMC 26395

06/08/19

Invoice 4/3 6950/- with 7 days 8 yr.
 (\$ 11,718.88 Red - 63%)

RECEIVED 20 AUG 2019

Date/Time, File Pass to?

20/08/19

1)

Typ. st



Preli. Report



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

7

Resurvey No. of Trip:

2

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Report Format:

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

6,950/- 4/5

Survey Fee:

Transportation:

S + RS \$

Photo:

Other:

TOTAL

8x15= 120

170 + 120

50

50+50

170

610

MOTOR SURVEY ASSIGNMENT

Date	31-05-2019	Our Ref No.	D19003590MFSH
Accident Date	30-05-2019	Claim Type.	Third Party
Insured Vehicle	SHC2639J	Third Party Vehicle.	SMG5503S
Survey Location	BLK 53 UBI AVE 1 #01-24 PAYA UBI INDUSTRIAL PARK		
Contact Person.	SHU SHAN		
Contact No.	68442475/ 0	Fax No.	68442474
Survey Type	WITHOUT PREJUDICE:		
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	TEAMWORK GARAGE 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.

First Capital Insurance Ltd
6 Raffles Quay
Singapore 048580

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
Register number : 201015366H
3RD PARTY CLAIM ESTIMATION

Vehicle number	SMG55035
Make / Model	MAZDA/MAZDA 3
Chassis number	JM6BN22A8K0249422
Accident date	30 May 2019
Reference	1905-104

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BONNET <i>Dented</i>	1067.00
1	FRONT BONNET INSULATOR <i>NH</i>	1288.70 ✓
2	BONNET HINGE <i>NH</i>	194.35 X
1	BONNET LOCK <i>NH</i>	98.90 X
1	BONNET STAND <i>NH</i>	238.05 X
1	BONNET RUBBER <i>NH</i>	43.00 X
1	FRONT BUMPER <i>Dented</i>	81.80 X
2	FRONT BUMPER RETAINER <i>SVG</i>	825.60 966.82 ✓
1	FRONT BUMPER REINFORCEMENT <i>2 Vst / Dented</i>	45.30 X
1	FRONT BUMPER SPONGE <i>2 NH</i>	478.80 681.95 2 ✓
1	FRONT RH HEADLAMP <i>broken</i>	80.96 2 X
1	FRONT RH HEADLAMP BRACKET <i>2 NH</i>	1019.50 1230.50 ✓
1	FRONT RH FOG LAMP COVER <i>2 damaged NH</i>	59.80 2 X
1	FRONT RH FOG LAMP <i>2 newly crack</i>	30.59 2 X
1	FRONT GRILLE BASE <i>crack</i>	169.05 2 ✓
1	FRONT GRILLE MOULDING <i>crack</i>	155.25 ✓
1	FRONT GRILLE EMBLEM <i>new</i>	104.65 ✓
1	FRONT RH FENDER <i>Dented</i>	70.72 ✓
1	FRONT RH FENDER INNER SHIELD <i>deformed</i>	402.50 ✓
1	FRONT RH WHEELHOUSE PANEL <i>new</i>	116.15 ✓
1	FRONT SUPPORT PANEL <i>2 crack / broken</i>	662.40 X
1	FRONT SUPPORT PANEL TOP GARNISH <i>NH</i>	566.95 2 ✓
1	WASHER TANK <i>2 deformed</i>	109.25 X
1	WASHER TANK MOTOR <i>2 B. nh</i>	125.30 2 ✓
1	AIRCON CONDENSER <i>2 Vst</i>	81.65 2 X
1	AIRCON FAN ASSY <i>2 NH</i>	1063.00 1283.40 2 ✓
1	AIRCON SUCTION PIPE <i>NH</i>	1637.60 X
A	AIRCON SUCTION HOSE <i>NH</i>	417.45 X
1	AIRCON DISCHARGE PIPE <i>NH</i>	555.40 X
1	RADIATOR ASSY <i>2 NH</i>	300.15 X
1	RADIATOR EXPANSION TANK <i>NH</i>	1285.70 2 X
1	FRONT RH KNUCKLE <i>2 distorted</i>	79.35 X
1	FRONT RH KNUCKLE BEARING <i>2 Dam</i>	462.35 2 ✓
1	FRONT RH LOWER ARM <i>2 distorted</i>	585.35 2 ✓
1	FRONT RH SHOCK ABSORBER <i>2 distorted</i>	346.15 2 ✓
1	FRONT RH DRIVE SHAFT <i>NH</i>	2066.55 2 X
1	FRONT RH TIE ROD END <i>2 nh</i>	171.35 2 X
		17448.59
Less 20%		3489.71
Subtotal		13958.88
Balance C/F		13958.88

8211.52

6569.21

PARTS REPLACEMENT - SPECIAL NETT ITEMS

		Balance B/F	13958.88
1	RIM Code NH		200.00 500/- X
1	FRONT NUMBER PLATE Code NH		20.00 25/- X
1 SET	FRONT BUMPER CLIP WLC		40.00 30/-
1 SET	FRONT FENDER INNER SHIELD CLIP WLC	80.00	30.00 20/-
1 BOT	BRAKE FUILD WLC		50.00 X
1 BOT	COOLANT NH		50.00 X
	Subtotal		940.00
	Balance C/F		14898.88
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	Balance B/F	14898.88
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM		20.00 30/-
2	REMOVE, RENEW CONDENSER AND TOP UP GAS		150.00 120/-
3	REMOVE, RENEW RADIATOR AND TOP UP COOLANT		150.00 50/-
4	CHECK FRONT WHEEL ALIGNMENT		150.00 60/-
5	REMOVE AND REPLACE FRONT UNDEFCARRAIGE PARTS		200.00 150/-
6	PANEL BEATING ON AFFECTED AREAS		1400.00 800/-
7	SPRAY PAINTING ON AFFECTED AREAS	2050.00	1500.00 800/-
8	APPLY ANTI RUST ON AFFECTED AREAS		150.00 40/-
	Subtotal		3770.00
	Grand total		18668.88

04/06/2019 e usum

N/A Antur

2/sum

7 days

Ryan

LKK Auto

8699.21

1/5 6950/-

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:



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/FCI19009755/Dsd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-08-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 2639J	Veh. Inspected	SMG 5503S	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19003590MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	03/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 3	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JM6BN22A8K0249422	Colour	GREY	
Odometer	50778	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	BRIDGESTONE	5 mm	
L/H Front Tyre	205/60 R16	BRIDGESTONE	5 mm	
R/H Rear Tyre	205/60 R16	BRIDGESTONE	5 mm	
L/H Rear Tyre	205/60 R16	BRIDGESTONE	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT AND FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/05/2019	Inspection Date	04/06/2019	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.			
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:		7 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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMG 5503S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET	DENTED	1,288.70	1,067.00
1	FRONT BONNET INSULATOR	NOT NECESSARY	194.35	-
2	BONNET HINGE	NOT NECESSARY	98.90	-
1	BONNET LOCK	NOT NECESSARY	238.05	-
1	BONNET STAND	NOT NECESSARY	43.00	-
1	BONNET RUBBER	NOT NECESSARY	81.80	-
1	FRONT BUMPER	DENTED	966.82	825.60
2	FRONT BUMPER RETAINER	SERVICEABLE	45.30	-
1	FRONT BUMPER REINFORCEMENT	BENT / DENTED	681.95	478.80
1	FRONT BUMPER SPONGE	NOT NECESSARY	80.96	-
1	FRONT RH HEADLAMP	BROKEN	1,230.50	1,019.50
1	FRONT RH HEADLAMP BRACKET	NOT NECESSARY	59.80	-
1	FRONT RH FOG LAMP COVER	NOT NECESSARY	30.59	-
1	FRONT RH FOG LAMP	MOUNTING CRACKED	169.05	169.05
1	FRONT GRILLE BASE	CRACKED	155.25	155.25
1	FRONT GRILLE MOULDING	CRACKED	104.65	104.65
1	FRONT GRILLE EMBLEM	NECESSARY	70.72	70.72
1	FRONT RH FENDER	DENTED	402.50	402.50
1	FRONT RH FENDER INNER SHIELD	DEFORMED	116.15	116.15
1	FRONT RH WHEELHOUSE PANEL	TO REPAIR SEE LABOUR	662.40	-
1	FRONT SUPPORT PANEL	CRACKED / BROKEN	566.95	566.95
1	FRONT SUPPORT PANEL TOP GARNISH	NOT NECESSARY	109.25	-
1	WASHER TANK	DEFORMED	125.30	125.30
1	WASHER TANK MOTOR	NOT NECESSARY	81.65	-
1	AIRCON CONDENSER	BENT	1,283.40	1,063.00
1	AIRCON FAN ASSY	NOT NECESSARY	1,637.60	-
1	AIRCON SUCTION PIPE	NOT NECESSARY	417.45	-
1	AIRCON SUCTION HOSE	NOT NECESSARY	555.40	-
1	AIRCON DISCHARGE PIPE	NOT NECESSARY	300.15	-

Report Ref No. CS/FCI19009755/Dsd3n2



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	RADIATOR ASSY	NOT NECESSARY	1,285.70	-
1	RADIATOR EXPANSION TANK	NOT NECESSARY	79.35	-
1	FRONT RH KNUCKLE	DISTORTED	462.35	462.35
1	FRONT RH KNUCKLE BEARING	DAMAGED	653.20	653.20
1	FRONT RH LOWER ARM	DISTORTED	585.35	585.35
1	FRONT RH SHOCK ABSORBER	DISTORTED	346.15	346.15
1	FRONT RH DRIVE SHAFT	NOT NECESSARY	2,066.55	-
1	FRONT RH TIE ROD END	NOT NECESSARY	171.35	-
	LESS 20% DISCOUNT		-3,489.72	-1,642.30
			13,958.87	6,569.22
	SPECIAL NETT ITEMS			
1	RIM (SN)	NOT NECESSARY	700.00	-
1	FRONT NUMBER PLATE (SN)	NOT NECESSARY	70.00	-
1	SET FRONT BUMPER CLIP (SN)	NECESSARY	40.00	30.00
1	SET FRONT FENDER INNER SHIELD CLIP (SN)	NECESSARY	30.00	20.00
1	BOT BRAKE FLUID (SN)	NOT NECESSARY	50.00	-
1	BOT COOLANT (SN)	NOT NECESSARY	50.00	-
			940.00	50.00
	LABOUR			
	CHECK FRONT WIRING AND LIGHTING SYSTEM.		70.00	30.00
	REMOVE,RENEW CONDENSER AND TOP UP GAS.		150.00	120.00
	REMOVE,RENEW RADIATOR AND TOP UP COOLANT.		150.00	50.00
	CHECK FRONT WHEEL ALIGNMENT.		150.00	60.00
	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS.		200.00	150.00
	PANEL BEATING ON AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF FRONT RH WHEELHOUSE PANEL.		1,400.00	800.00
	SPRAY PAINTING ON AFFECTED AREAS.		1,500.00	800.00
	APPLY ANTI RUST ON AFFECTED AREAS.		150.00	40.00
			3,770.00	2,050.00
	GRAND TOTAL		18,668.87	8,669.22



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,950.00
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Report Ref No. CS/FCI19009755/Dsd3n2

ANG BRYAN TANI

Automotive Assessor / Investigator

ADRIAN LING WAI PING

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

Licensed Appraiser

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