

ASS. REC. BY:

REF:

CS/FCI 19009909/Uq-3n2

Special Instructions:

Survivor:

Manus

ASSIGNMENT (Office)

From (Person): SITHARA of FCI Date/Time: 04/6/19

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLF 2506X Insured: SHC 7084B

at Workshop m/s SME MOTOR Tel:

of 1 KAKI BUKIT AVE 6 BLK D #02-15/16/17/18 AUTOBAY @ UB

Policy No: Claim No: D1903587MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 25/5/19

(Client's Record)

CA / REV / REP. / REV 24 HRS lwp! H.O.D. Endorsement:

Date/Time: Person Contacted: Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLF 2506X x
	SHC 7084B x
07/6/19 @ 2.16pm	revised to SITHARA by email.

108/11/13) wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLF 2506X
 at Workshop m/s Sme
 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: 861.
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 CIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 131 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLF 2506X Yr Regn: 8, 16
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA
 Make: Sabaru Levorg C.C. 1600
 Colour: silver A/C: Insured / Std / NI / NA
 Sp. Reading: 26175- T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JFIVM 4K5566 002542
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / SRim / STD A/Rim or
 Tyre Size: F: _____ R: 225 / 45 RH
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front 6 mm Rear 6 mm
 R/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 25/5/19 D.O.I. 6/6/19
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S Rf.
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

7/11. 2nd. Rep 10500

10/6/19 confirmed final by 1594.24 with AH y.y.
used 2228.08, 581.5

RECEIVED 13 JUN 2019

Date/Time; File Pass to?

☐ : Preli. Report
☐ : Final Report

1) 13/6/19
 Date/Time; File Return to?

2)

Days Of Repair: 3Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ _____)) \$ + RS. \$ _____
☐ : Interview (\$ _____)) Photos
☐ : Tech. Invs (\$ _____)) Others
☐ : Weekend (\$ _____))

TOTAL

Report Format: 7PLump Sum / I.B.I. (\$) 1594.24

130
50
50
30
260



Auto
Consultants
Pte Ltd

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

Your Ref: D19003587MFSH

Date: 07 June 2019

Our Ref: CS/FC119009909/Uqd3

The Motor Claims Department
MS First Capital Insurance Ltd

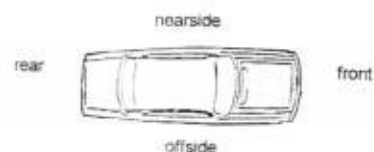
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLF 2506X .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 06/06/2019 at the premises of M/s SME MOTOR, and have the following to report:-

Workshop Estimate Amount	: S\$ 3,572.32 .
Revised Estimate Amount	: S\$ 1,344.24 .
"Check" Items Amount	: S\$ 2,078.08 .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

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



Yours faithfully

CHUA KANG SENG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	31-05-2019	Our Ref No. D19003587MFSH
Accident Date	25-05-2019	Claim Type. Third Party
Insured Vehicle	SHC7084B	Third Party Vehicle. SLF2506X
Survey Location	1 KAKI BUKIT AVE 6 BLK D #02-15/16/17/18AUTOBAY @ KAKI BUKIT	
Contact Person.	JENNY HO	
Contact No.	67476106/ 0	Fax No. 67442368
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

OUT

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	SME MOTOR PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

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, 7 June 2019 2:16 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Sithara'; SUR
Subject: RE: SURVEY ASSESSMENT - D19003587MFSH/1
Attachments: CSFCI19009909Uqd3.pdf

Dear Sithara,

Enclosed herewith preliminary advice of SLF 2506X.

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: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]

Sent: Tuesday, 4 June 2019 3:42 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19003587MFSH/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.



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

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 6372E

Vehicle Details

Vehicle No.: SLF2506X

Vehicle to be Exported: No

Intended Deregistration Date: 06 Jun 2019

Vehicle Make: SUBARU

Vehicle Model: LEVORG 1.6GT-S AWD CVT

Primary Colour: Silver

Manufacturing Year: 2016

Engine No.: FB16A910481

Chassis No.: JF1VM4K55GG002542

Maximum Power Output: 125.0 kW (167 bhp)

Open Market Value: \$25,504.00

Original Registration Date: 19 Aug 2016

First Registration Date: 19 Aug 2016

Transfer Count: 0

Actual ARF Paid: \$27,706.00 13853

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Aug 2026

PARF Rebate Amount: \$20,779.00

Intended COE Rebate Details

COE Expiry Date: 18 Aug 2026

COE Category: B - Car above 1600cc or 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$57,903.00

COE Rebate Amount: \$41,683.00

Total Rebate Amount: \$62,462.00

The information contained herein is correct as at 06 Jun 2019

OK

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCB NO:201119451E

M/S : MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD #16-01
CITY HOUSE
Singapore 068877
TEL: 65073848 **FAX:** 65073849
ATTN: Motor Claim Department
Your Ref No: 19/FC/TP-114 (05)
Claim Type: Third Party
Accident Date: 25/05/2019
TP Veh Reg No: SHC7084B

Estimate No: EST0004886
Date: 30 May 2019
Policy No: A28990736QMY
Veh Reg No: SLF2506X
Make/Model: SUBARU LEVORG
Chasis No: JF1VM4K55GG002542
Engine No: FB16A910481
Reg. Date: 19/08/2016

Estimate Repair Cost to Vehicle No :SLF2506X

Description	Quantity	List Price	Amount
		<u>SS</u>	<u>SS</u>
List Price			
1 FRT BUMPER	1 PC	540.00	✓
2 FRT BUMPER RETAINER	1 PC	12.60	✗
3 FRT BUMPER CLIP	10 PC	35.00	✓
4 FOG LAMP GARNISH RH	1 PC	65.00	✓
5 FOG LAMP TOP (RH)	1 PC	425.00	✗
6 SIGNAL LAMP RH	1 PC	140.3000	✓
7 HEADLAMP RH	1 PC	2,160.00	✗
		3,237.60	
	Less 20%	647.52	2,590.08
Labour			
8 WIRE CHECKING	1 UNIT	20.00	✓
9 LABOUR CHARGE	1 UNIT	450.00	320
10 SPRAY PAINTING	1 UNIT	400.00	✓
		870.00	870.00
		Total	SS 3,460.08
		Add GST @ 7%	242.21
		Total Amount Payable	SS 3,702.29

TOTAL: SINGAPORE DOLLAR THREE THOUSAND SEVEN HUNDRED AND TWO AND CENTS TWENTY NINE ONLY

For SME Motor Pte Ltd

1-780.30
624.24
1344.24
200
1594.24

not Admit
to be the responsible party
3 day
6/01/18
p/p 1594.24

1. I, the undersigned, hereby notify

AUTHORISED SIGNATURE

- I have read and understand the terms of the estimate.
- I have agreed to the estimate during resurvey.
- I have agreed to the estimate to confirmation.
- This agreement is on a "Without Prejudice" basis.
- I have agreed to the estimate to proceed.
- I have agreed to the estimate to be resurveyed and is subject to the approval from Insurance Company.

Acknowledged by Repairer
Signature
Date

382232

SME Motor Pte Ltd

1 Kaki Bukit Ave 6, #02-15 Autobay@KakiBukit Singapore 417883
TEL: 67476106 (6 lines) FAX: 67442368 Email: service@smemotor.com.sg
GST:201119451E RCB NO:201119451E

M/S : MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD #16-01
CITY HOUSE
Singapore 068877
TEL: 65073848 **FAX:** 65073849
ATTN: Motor Claim Department
Your Ref No: 19/FC/TP-114 (05)
Claim Type: Third Party
Accident Date: 25/05/2019
TP Veh Reg No: SHC7084B

Estimate No: EST0004886
Date: 10 Jun 2019
Policy No: A28990736QMY
Veh Reg No: SLF2506X
Make/Model: SUBARU LEVORG
Chasis No: JF1VM4K55GG002542
Engine No: FB16A910481
Reg. Date: 19/08/2016

Estimate Repair Cost to Vehicle No :SLF2506X

Description	Quantity	List Price	Amount
		<u>SS</u>	<u>SS</u>
Supplementary Parts to Repair			
Special Net			
1 FRT PARKING SENSOR <i>1/5</i>	<i>MS</i> / 1 PC	250.00	250.00
		250.00	250.00
Total			SS 250.00
GST Amount			SS 17.50
Total Amount Payable			SS 267.50

For SME Motor Pte Ltd

AUTHORISED SIGNATURE



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/FCI19009909/Uqd3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 17-06-2019



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 7084B	Veh. Inspected	SLF 2506X
Policy No.		Coverage (\$)	0.00
Claim No.	D19003587MFSH	Excess (\$)	0.00
Assign From	SITHARA	Assign Date	04/06/2019

2. Vehicle Particulars & Condition

Make & Model	SUBARU LEVORG (A)	c.c	1600
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JF1VM4K55GG002542	Colour	SILVER
Odometer	26175	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R18	DUNLOP	6 mm
L/H Front Tyre	225/45 R18	DUNLOP	6 mm
R/H Rear Tyre	225/45 R18	DUNLOP	6 mm
L/H Rear Tyre	225/45 R18	DUNLOP	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	25/05/2019	Inspection Date	06/06/2019
Survey held at	SME MOTOR PTE LTD 1 KAKI BUKIT AVE 6 #02-15 (AUTOBAY @KAKI BUKIT) SINGAPORE 417883		

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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLF 2506X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRT BUMPER	DENTED / DEFORMED	540.00	540.00
1	FRT BUMPER RETAINER	NOT NECESSARY	12.60	-
10	FRT BUMPER CLIP	NECESSARY	35.00	35.00
1	FOG LAMP GARNISH RH	MISSING	65.00	65.00
1	FOG LAMP TOP (RH)	NOT NECESSARY	425.00	-
1	SIGNAL LAMP RH	CRACKED	140.30	140.30
1	HEADLAMP RH	NOT NECESSARY	2,160.00	-
	LESS 20% DISCOUNT		-675.58	-156.06
			2,702.32	624.24
SPECIAL NETT ITEMS				
1	FRT PARKING SENSOR O/S (ADDITIONAL)(SN)	MISSING	250.00	250.00
			250.00	250.00
LABOUR				
	WIRE CHECKING.		20.00	20.00
	LABOUR CHARGE.		450.00	300.00
	SPRAY PAINTING.		400.00	400.00
			870.00	720.00
GRAND TOTAL			3,822.32	1,594.24
RECOMMENDED COST OF REPAIRS				1,594.24

Report Ref No. CS/FCI19009909/Uqd3n2

CHUA KANG SENG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report. No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.