

ASS. REC. BY:

REF:

col/FCI 190/0811 / A7 d3

n2

Special Instruction:

Surveyor: Adnan

ASSIGNMENT (Office)

From (Person): CWS Serene Jer

of FCI

Date/Time: 2.54pm @ 18/6/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLU 9100H

Insured:

SHDG979X

at Workshop m/s:

BW workshop

Tel:

97318883

of

30 ubi Road 4

Policy No:

Claim No:

D19003943MPH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

14/6/19

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 3:47pm @ 18/6/19

Person Contacted:

justin

Vehicle IN/OUT

Date/Time

Action/Instruction

Estimated

SLU 9100H-X

SHDG979X - 193/FCI 19003943/1/16/3s2

D.O.A: 1/3/19

Part by Part \$5479.75. (Red: 2061.25; 270%)

5 days

Adrian

ASSIGNMENT

From: _____ 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. _____

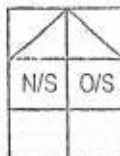
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 54910014 Yr Regn: 2917 / DecemberType: MCap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius c.c. 1797Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 36559 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2VW506091371Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15R: 195/65R15

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 21/06/19Survey held at BWDes. of Damages: Frnt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time

Action / Instruction

TP / ST Cap
 8/7 @ 5:44am revised prev advise via email.

MV:

PV:

Nett:

RECEIVED 20 SEP 2019

Date/Time, File Pass to?

1) 19/9 Typist

3)

5)

Final Report:

Final Report:

Date/Time, File Return to?

2)

4)

6)

Part Prices Check:

IN

OUT

Survey Fee:

Basic & Add.

S + RS, SI

Photos OSP

Others

TOTAL 22/9/19

Date:

15050+50+50+ 5055405



Auto
Consultants
Pte Ltd

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

Your Ref: D19003943MFSH

Date: 8/7/2019

Our Ref: CS/FCI19010811/Atd3

The Motor Claims Department
First Capital Insurance Ltd

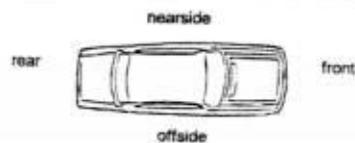
Dear Sir/Madam,21

INITIAL INSPECTION REPORT OF VEHICLE NO. SLU 9100H

Please be informed that we had conducted the inspection of the abovementioned vehicle 21/6/2019 at the premises of M/s BW Workshop have the following to report: -

Workshop Estimate Amount	: S\$ 7,481.00
Revised Estimate Amount	: S\$ 4,744.75
"Check" Items Amount	: S\$ 745.25
Market Value	: S\$ _____
LTA Reimbursement Value	: S\$ _____
Nett Value	: S\$ _____

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



Comments/ Present Status:
Damages Consistent.

Yours faithfully
Adrian
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	17-06-2019	Our Ref No. D19003943MFSH
Accident Date	14-06-2019	Claim Type. Third Party
Insured Vehicle	SHD6979X	Third Party Vehicle. SLU9100H
Survey Location	30 UBI ROAD 4	
Contact Person.	JUSTIN EE	
Contact No.	62898800/ 97318883	Fax No. 68582120
Survey Type	DIRECT SETTLEMENT: EST. COR - \$7,481.00	
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	BW WORKSHOP 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.

Denise Tay (LKKAUTO)

From: Denise Tay (LKKAUTO)
Sent: Monday, 8 July 2019 5:41 PM
To: Admin-D (LKKAUTO); 'CWS Motor Claims'; assignments
Cc: 'Serene Ler'; SUR
Subject: RE: SURVEY ASSESSMENT - D19003943MFSH/1
Attachments: PRELI ADVISED SLU 9100H.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle **SLU 9100H**

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Tuesday, 18 June 2019 4:12 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 - D19003943MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

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: Tuesday, 18 June 2019 2:59 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19003943MFSH/1

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 9164A

Vehicle Details

Vehicle No.: SLU9100H
Vehicle to be Exported: Yes
Intended Deregistration Date: 14 Jun 2019
Vehicle Make: TOYOTA
Vehicle Model: PRIUS HYBRID 1.8S CVT
Primary Colour: Grey
Manufacturing Year: 2017
Engine No.: 2ZR8198032
Chassis No.: ZVW506091371
Maximum Power Output: 90.0 kW (120 bhp)
Open Market Value: \$28,706.00
Original Registration Date: 18 Dec 2017
First Registration Date: 18 Dec 2017
Transfer Count: 0
Actual ARF Paid: \$5,000.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 17 Dec 2027
PARF Rebate Amount: \$3,750.00

Intended COE Rebate Details

COE Expiry Date: 17 Dec 2027
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$53,711.00
COE Rebate Amount: \$42,968.00
Total Rebate Amount: \$46,718.00

The information contained herein is correct as at 14 Jun 2019

OK

BW WORKSHOP SERVICES PTE LTD
 30 UBI ROAD 4
 Singapore 408615
 6289 8800
 workshop_admin@bw.com.sg
 GST Registration No. : 201504834E
 Company Registration No. 201504834E



ESTIMATES

ADDRESS

MS FIRST CAPITAL
 INSURANCE LTD

ESTIMATES NO. 1087

DATE 17/06/2019

VIN NUMBER	MAKE & MODEL	MILEAGE
SLU9100H / ZVW506091371	TOYOTA PRIUS HYBRID 1.8S CVT	-

ACTIVITY	QTY	RATE	AMOUNT
FRONT BUMPER @ \$502.00 <i>Rehd</i>	1	376.50	502 376.50 /
FRONT BUMPER CENTER GRILLE @ \$350.00 <i>crushed</i>	1	262.50	350 262.50 /
FRONT BUMPER LOWER GRILLE - CENTER @ \$175.00 <i>Rehd</i>	1	131.25	175 131.25 /
FRONT BUMPER TOWING CAP - LH @ \$28.00 <i>Rehd</i>	1	21.00	28 21.00 /
FRONT BUMPER NUMBER PLATE GARNISH @ \$100.00 <i>crushed</i>	1	75.00	100 75.00 /
FRONT BUMPER SIDE RETAINER - LH @ \$80.00 <i>new</i>	1	60.00	80 60.00 /
FRONT HEADLAMP - LH @ \$2,558.00 <i>crushed</i>	1	1,918.50	2558 1,918.50 /
FRONT HEADLAMP BRACKET - LH @ \$85.00 <i>crushed</i>	1	63.75	85 63.75 /
FRONT BUMPER SPONGE @ \$105.00 <i>crushed</i>	1	78.75	105 78.75 /
FRONT BUMPER REINFORCEMENT @ \$710.00 <i>But</i>	1	532.50	910 532.50 /
FRONT SUPPORT PANEL - TOP @ \$370.00 <i>new</i>	1	277.50	425 277.50 +
FRONT SUPPORT PANEL - LH @ \$250.00	1	187.50	187.50 +
FRONT SUPPORT PANEL - LOWER @ \$390.00 <i>new</i>	1	292.50	292.50 +
FRONT BRACE PANEL @ \$95.00 ? <i>not new</i>	1	71.25	71.25 ? X
FRONT BONNET @ \$960.00 <i>Dented</i>	1	720.00	960 720.00 /
FRONT BONNET HINGE - LH & RH @ \$65.00 <i>new</i>	2	48.75	97.50 +

Subtotal: 5,166.00

FRONT BUMPER CLIPS @ \$5.50 - S/N <i>new</i>	10	5.50	55.00 30
FRONT BUMPER NUMBER PLATE @ \$25.00 - S/N <i>crushed</i>	1	25.00	150 25.00 /
FRONT LOGO "TOYOTA" @ \$95.00 - S/N <i>new</i>	1	95.00	95.00 /

NETS & Cash only.

Our Bank Details:-

Name of Bank : UOB

Account Name : BW Workshop Services Pte Ltd

Account Number :356-305-177-7

ACTIVITY	QTY	RATE	AMOUNT
			Subtotal: 175.00
TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGH, REFIT AND TO RENEW AFFECTED PARTS.	4	200.00	800.00 500.
TO PUTTY AND RESPRAY ON AFFECTED PORTIONS.	5	200.00	1,000.00 500
TO FOCUS HEADLAMPS. TO CHECK WIRING AND LIGHTING OPERATION.	1	80.00	80.00 30.
TO REMOVE AIRCON CONDENSER, PIPES AND DRIERS. VACUUM AND RECHARGE GAS.	1	100.00	100.00 x
TO REMOVE AND REFIT RADIATOR, PIPES.	1	80.00	80.00 x
TO TOP UP AND REFIT NEW RADIATOR COOLANT.	1	80.00	80.00 1030

Subtotal: 2,140.00

** PARTS - \$6,888.00 - 25% = \$5,166.00 **

SUBTOTAL
GST TOTAL
TOTAL

7,481.00
0.00

SGD 7,481.00

7561

Accepted By

Accepted Date

Adrian Lj
P/P 21/06/19

05 days.
Supplementary: 60

Total: 5479.75

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:

NETS & Cash only.

Our Bank Details:-

Name of Bank : UOB

Account Name : BW Workshop Services Pte Ltd

Account Number :356-305-177-7

BW WORKSHOP SERVICES PTE. LTD.
30 UBI ROAD 4 SINGAPORE 408615
TEL: 6289 8800 FAX: 6858 2120
GST REG NO : 201504834E

Finalize Estimate

To : Ms First Capital Insurance DATE : 23/7/2019
Att : Mr Adrian VEHICLE NO : SLU 9100 H

Third Party Claims

Page 1

S/NO	ITEMS	Qty	Parts Amount	List -25%
1	FRONT BUMPER	1	\$ 502.00	\$ 376.50
2	FRONT BUMPER CENTER GRILLE	1	\$ 350.00	\$ 262.50
3	FRONT BUMPER LOWER GRILLE	1	\$ 175.00	\$ 131.25
4	FRONT BUMPER TOWING CAP	1	\$ 28.00	\$ 21.00
5	FRONT BUMPER NUMBER PLATE GARNISH	1	\$ 100.00	\$ 75.00
6	FRONT BUMPER SIDE RETAINER - LH	1	\$ 80.00	\$ 60.00
7	FRONT HEADLAMP - LH	1	\$ 2,558.00	\$ 1,918.50
8	FRONT HEADLAMP BRACKET - LH	1	\$ 85.00	\$ 63.75
9	FRONT BUMPER SPONGE	1	\$ 105.00	\$ 78.75
10	FRONT BUMPER REINFORCEMENT	1	\$ 710.00	\$ 532.50
11	FRONT BONNET	1	\$ 960.00	\$ 720.00
			Total :	\$ 4,239.75
S/NO	SUPPLEMENTRY ITEM	Qty	Parts Amount	List -25%
12	FRONT BUMPER SIDE RETAINER - LH <i>RH. New</i>	1	\$ 80.00	\$ 60.00
			Total :	\$ 60.00
			Parts:	\$ 4,239.75
			SUPPLEMENTRY:	\$ 60.00
			COR AMOUNT:	\$ 4,299.75
S/NO	S/N ITEMS	Qty	Parts Amount	Amount
13	FRONT BUMPER CLIPS	10	\$ 3.00	\$ 30.00
14	FRONT BUMPER NUMBER PLATE	1	\$ 25.00	\$ 25.00
15	FRONT LOGO "TOYOTA"	1	\$ 95.00	\$ 95.00
			Total :	\$ 150.00

Finalize Estimate

Third Party Claims

S/NO	LABOUR			Amount
16	TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGH, REFIT AND TO RENEW AFFECTED PARTS.			\$ 500.00
17	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS.			\$ 500.00
18	TO FOCUS HEADLAMPS. TO CHECK WIRING AND LIGHTING OPERATION.			\$ 30.00
			Total :	\$ 1,030.00
	COST OF REPAIR : \$	4,299.75		
	S/N ITEM : \$	150.00		
	LABOUR : \$	1,030.00		
		\$ 5,479.75		
	Final Amount : \$5,479.75 - 05Days (Before GST)			
	** Kindly assist the final amount **			



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/FCI19010811/Atd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 24-09-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6979X	Veh. Inspected	SLU 9100H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19003943MFSH	Excess (\$)	0.00	
Assign From	SERENE LER	Assign Date	18/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1797	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	ZVW506091371	Colour	GREY	
Odometer	36559	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	TOYO	6 mm	
L/H Front Tyre	195/65 R15	TOYO	6 mm	
R/H Rear Tyre	195/65 R15	TOYO	6 mm	
L/H Rear Tyre	195/65 R15	TOYO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	14/06/2019	Inspection Date	21/06/2019	
Survey held at	BW WORKSHOP SERVICES PTE LTD 30 UBI ROAD 4 SINGAPORE 408615			
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:		5 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. SLU 9100H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DEFORMED	502.00	502.00
1	FRONT BUMPER CENTER GRILLE	CRACKED	350.00	350.00
1	FRONT BUMPER LOWER GRILLE-CENTER	DEFORMED	175.00	175.00
1	FRONT BUMPER TOWING CAP-LH	DEFORMED	28.00	28.00
1	FRONT BUMPER NUMBER PLATE GARNISH	CRACKED	100.00	100.00
1	FRONT BUMPER SIDE RETAINER-LH	NECESSARY	80.00	80.00
1	FRONT HEADLAMP-LH	CRACKED	2,558.00	2,558.00
1	FRONT HEADLAMP BRACKET-LH	CRACKED	85.00	85.00
1	FRONT BUMPER SPONGE	CRACKED	105.00	105.00
1	FRONT BUMPER REINFORCEMENT	BENT	710.00	710.00
1	FRONT SUPPORT PANEL-TOP	NOT NECESSARY	370.00	-
1	FRONT SUPPORT PANEL-LH	NOT NECESSARY	250.00	-
1	FRONT SUPPORT PANEL-LOWER	NOT NECESSARY	390.00	-
1	FRONT BRACE PANEL	NOT NECESSARY	95.00	-
1	FRONT BONNET	DENTED	960.00	960.00
2	FRONT BONNET HINGE-LH & RH @\$65.00	NOT NECESSARY	130.00	-
	LESS 25% DISCOUNT		-1,722.00	-1,413.25
			5,166.00	4,239.75
SPECIAL NETT ITEMS				
1	FRONT BUMPER SIDE RETAINER-RH (ADDITIONAL)(SN)	NECESSARY	80.00	60.00
10	FRONT BUMPER CLIPS @\$5.50 (SN)	NECESSARY	55.00	30.00
1	FRONT BUMPER NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT LOGO "TOYOTA" (SN)	NECESSARY	95.00	95.00
			255.00	210.00
LABOUR				
	TO REMOVE,CUT OUT DAMAGED PARTS,PANEL BEATING,WELDING,ALIGN,REFIT AND TO RENEW AFFECTED PARTS.		800.00	500.00
	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS.		1,000.00	500.00
	TO FOCUS HEADLAMPS.TO CHECK WIRING AND LIGHTING OPERATION.		80.00	30.00

Report Ref No. CS/FCI19010811/Atd3n2



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 (\$)
	TO REMOVE AIRCON CONDENSER,PIPES AND DRIERS.VACUUM AND RECHARGE GAS.	NOT NECESSARY	100.00	-
	TO REMOVE AND REFIT RADIATOR,PIPES.	NOT NECESSARY	80.00	-
	TO TOP UP AND REFIT NEW RADIATOR COOLANT.	NOT NECESSARY	80.00	-
			2,140.00	1,030.00
	GRAND TOTAL		7,561.00	5,479.75
RECOMMENDED COST OF REPAIRS				5,479.75

Report Ref No. CS/FCI19010811/Atd3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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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.