

Sungr: Adrian

ASSIGNMENT (Office)

(cws)

From (Person): Sithara of FLI Date/Time: 16/7/2019.

Estimated Cost: _____ Bill to: _____

OD TP WS TP RES OD RES EVA INV MV CS

To Inspect Vehicle No: SMC 2549 B. Insured: SHA 9042 U

at Workshop m/s Kang Car Tel: 67477636.

of 1 Kati Bukit Ave 6 #02-06.

Policy No: _____ Claim No: D19004604MFCM

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 12/7/2019.
(Client's Record)

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

Date/Time: _____ Person Contacted: _____ Vehicle IN OUT

| Date/Time | Action/Instruction |
|-----------|---|
| | Sithara ✓ SMC 2549 B X |
| | SHA 9042 U CS/FCI1801525/09d312 |
| 25/7/19 | Informed for pending workshop est by email |
| 26/7/19 | Adrian confirmed \$ 5814.67 (Real 1778.94, 39%) |

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.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

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

Est. Repairs: 4 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: SMC 2549B Yr Regn: 2018 / June

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

Truck / Trailer or

Make: Toyota Vios c.c. 1496

Colour: Silver A/C: Insured / Std / Nil / NA

Sp. Reading: 16751 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: MR2B23F 330112733

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/60R15

R: 185/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. _____ D.O.I. 25/07/19

Survey held at Kang

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

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

| Date / Time | Action / Instruction |
|-------------|----------------------|
|-------------|----------------------|

TP 1st Cap.

27/11/19 Email preli revised to FCI

RECEIVED 27 NOV 2019

| Date/Time, File Pass to? | Date/Time, File Return to? |
|--------------------------|----------------------------|
| 1) <u>27/11 - typist</u> | 2) _____ |
| 3) _____ | 4) _____ |
| 5) _____ | 6) _____ |
| Final Report | |

| Part Prices Check: | |
|--------------------|-----|
| IN | OUT |
| | |

| Survey Fee: | Date: <u>135</u> |
|--------------|------------------|
| Basic & Add. | <u>50</u> |
| S + RS, \$ | <u>50+50</u> |
| Photos | <u>43</u> |
| Others | |
| TOTAL | <u>328</u> |



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: D19004604MFSH

Our ref: CS/FCI19012526/Avf3

Date : 27/11/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SMC 2549B

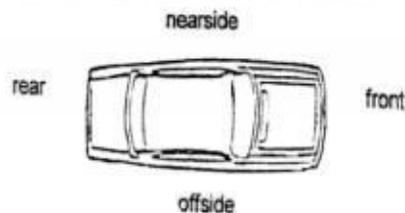
We thank you for your instruction on 16/7/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25/7/2019 at the premises of M/s KANG CAR REPAIRER PTE LTD and have the following to report:-

| | |
|--------------------------|---------------|
| Workshop Estimate Amount | : S\$4,593.61 |
| Revised Estimate Amount | : S\$2,814.67 |
| "Check" Items Amount | : S\$ |
| Market Value | : S\$ |
| LTA Reimbursement Value | : S\$ |
| Nett Value | : S\$ |

Description of Damage:

The vehicle sustained damages at the rear portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING
B.Eng,AMSOE,AMIRTE,AMSAE-A.M.MATAI
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

| | | |
|---------------------------|---|--------------------------------------|
| Date | 15-07-2019 | Our Ref No. D19004604MFSH |
| Accident Date | 12-07-2019 | Claim Type. Third Party |
| Insured Vehicle | SHA9042U | Third Party Vehicle. SMC2549B |
| Survey Location | 1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT | |
| Contact Person. | SHARON | |
| Contact No. | 67477636/ 0 | Fax No. 67485071 |
| Survey Type | WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED: | |
| 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 | KANG CAR REPAIRERS 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.

Veh In - Adrian

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 27 November 2019 12:02 PM
To: SUR; 'CWS Motor Claims'
Cc: 'Sithara'
Subject: RE: SURVEY ASSESSMENT - D19004604MFSH/1-SMC 2549B
Attachments: SMC 2549B PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SMC 2549B
Date of survey: 25/7/2019
Number of days (estimated) : 4 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: Veron Chen (LKKAuto)
Sent: Thursday, 25 July 2019 5:00 PM
To: SUR <sur@lkkauto.com>; 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: 'Sithara' <Sithara@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19004604MFSH/1-SMC 2549B

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SMC 2549B on 25/7/2019.

We are pending estimate from repairer.

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: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 16 July, 2019 11:57 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004604MFSH/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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Thursday, 25 July 2019 5:00 PM
To: SUR; 'CWS Motor Claims'
Cc: 'Sithara'
Subject: RE: SURVEY ASSESSMENT - D19004604MFSH/1-SMC 2549B

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SMC 2549B on 25/7/2019.

We are pending estimate from repairer.

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: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 16 July, 2019 11:57 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004604MFSH/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.

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
 TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
 GST: 201300201N

M/S : MS FIRST CAPITAL INSURANCE LTD
 36 ROBINSON ROAD
 #16-01 CITY HOUSE
 SINGAPORE 068877

TEL: 65073848 FAX: 65073849
 ATTN: Motor Claim Department

Claim Type: Third Party
 Accident Date: 12/07/2019
 TP Veh Reg No: SHA9042U

Vecor.

Estimate No: EST1900219
 Date: 15 Jul 2019

Veh Reg No: SMC2549B
 Make/Model: TOYOTA VIOS E(A)
 Chasis No: MR2B23F3301122733
 Reg. Date: 28/06/2018
 Your Ref No: SHA9042U

Estimate Repair Cost to Vehicle No :SMC2549B

| Quantity | Description | List Price | Amount |
|--------------------|---|------------|--------------|
| | | SS | SS |
| List Price | | | |
| 1 | 1 PC REAR BUMPER <i>Delid</i> | 582.90 ✓ | |
| 2 | 1 PC REAR BUMPER REINFORCEMENT <i>Best</i> | 316.10 ✓ | |
| 3 | 1 PC REAR BUMPER REFLECTOR <i>Cracked</i> | 198.90 ✓ | |
| 4 | 1 PC REAR BUMPER SIDE RETAINER <i>Heu Heu</i> | 133.90 ✓ | |
| 5 | 1 PC REAR BUMPERSIDE RETAINER (SHORT) <i>not in</i> | 56.70 ✓ | |
| 6 | 1 PC REAR PANEL <i>Heu</i> | 682.10 ✓ | |
| 7 | 1 PC REAR PANEL TRIM <i>Delid</i> | 1652.90 ✓ | |
| 8 | 1 PC BOOT LID RUBBER <i>Heu</i> | 1239.67 ✓ | |
| 9 | 1 PC BOOT LID "E" EMBLEM | 37.20 ✓ | |
| 10 | 1 PC BOOT LID "VIOS" EMBLEM <i>Heu</i> | 43.60 ✓ | |
| 11 | 1 PC BOOTLID LOGO | 58.20 ✓ | |
| | | 2,558.10 | 57 |
| | Less 25% | 639.53 | 1,918.64 |
| Special Net | | | |
| 12 | 1 SET REAR BUMPER STICKER <i>Heu</i> | 365. ✓ | 195.00 ✓ |
| 13 | 2 PCS "L" PLATE BRACKET <i>Heu</i> | | 70.00 ✓ |
| 14 | 1 PC "L" PLATE <i>Heu Best</i> | | 70.00 ✓ |
| 15 | 1 PC BOOT LID NUMBER "614" STICKER <i>Heu</i> | | 30.00 ✓ |
| | | 365.00 | 365.00 |
| Labour | | | |
| 16 | 1 TO CHECK WIRING | 1210 | 50.00 30 |
| 17 | 1 TO SPRAY UNDERSEAL | | 80.00 ✓ |
| 18 | 1 TO REPLACE REAR BUMPER STICKER | | 80.00 50 |
| 19 | 1 TO REMOVE & REPLACE INNER TRIM | | 100.00 30 |
| 20 | 1 (REAR) TO SPRAY PAINTING | | 1,000.00 700 |
| 21 | 1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS. | | 1,000.00 400 |
| | | 2,310.00 | 2,310.00 |

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6, #02-06 Autobay @ Kaki Bukit Singapore 417883
 TEL: 6747 7636 FAX: 6748 5071 Email: kangear@singnet.com.sg
 GST:201300201N

M/S : MS FIRST CAPITAL INSURANCE LTD
 36 ROBINSON ROAD
 #16-01 CITY HOUSE
 SINGAPORE 068877

TEL: 65073848 FAX: 65073849
 ATTN: Motor Claim Department

Claim Type: Third Party
 Accident Date: 12/07/2019
 TP Veh Reg No: SHA9042U

Estimate No: EST1900219
Date: 15 Jul 2019

Veh Reg No: SMC2549B
Make/Model: TOYOTA VIOS E(A)
Chasis No: MR2B23F3301122733
Reg. Date: 28/06/2018
Your Ref No: SHA9042U

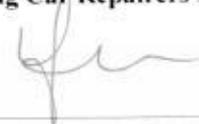
Estimate Repair Cost to Vehicle No :SMC2549B

| Quantity | Description | List Price | Amount |
|----------|-------------|-----------------------------|---------------------------|
| | | SS | SS |
| | | Total | SS 4,593.67 ⁵⁷ |
| | | Add GST @ 7% | 321.55 |
| | | Total Amount Payable | SS 4,915.16 |

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND NINE HUNDRED FIFTEEN AND CENTS SIXTEEN ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

For Kang Car Repairers Pte Ltd



AUTHORISED SIGNATURE

Adrian Lg
~~1/2~~ 25/07/19.
 P/P 03 Imps.

total: 2814.67 (P/P)

04
 Imps

2814.67

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/FCI19012526/Avf3n2 | |
| 36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877 | | Date : 27-11-2019 |  |
| | | Code : FCI2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SHA 9042U | Veh. Inspected | SMC 2549B |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | D19004604MFSH | Excess (\$) | 0.00 |
| Assign From | SITHARA | Assign Date | 16/07/2019 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | TOYOTA VIOS | c.c | 1496 |
| Engine No. | HIDDEN | Year of Reg. | 2018 |
| Chassis No. | MR2B23F3301122733 | Colour | SILVER |
| Odometer | 16751 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | SPORTS RIM |
| General | GOOD | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | 185/60 R15 | DUNLOP | 6 mm |
| L/H Front Tyre | 185/60 R15 | DUNLOP | 6 mm |
| R/H Rear Tyre | 185/60 R15 | DUNLOP | 6 mm |
| L/H Rear Tyre | 185/60 R15 | DUNLOP | 6 mm |
| 4. Description of Damages | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | |
| 5. General Information | | | |
| Accident Date | 12/07/2019 | Inspection Date | 25/07/2019 |
| Survey held at | KANG CAR REPAIRERS PTE LTD NO.1 KAKI BUKIT AVE 6 #02-06 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: | | 4 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. SMC 2549B

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|---------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | REAR BUMPER | DEFORMED | 582.90 | 582.90 |
| 1 | REAR BUMPER REINFORCEMENT | BENT | 316.10 | 316.10 |
| 1 | REAR BUMPER REFLECTOR | CRACKED | 198.90 | 198.90 |
| 1 | REAR BUMPER SIDE RETAINER | NECESSARY | 133.90 | 133.90 |
| 1 | REAR BUMPER SIDE RETAINER (SHORT) | NOT NECESSARY | 56.70 | - |
| 1 | REAR PANEL | NOT NECESSARY | 682.10 | - |
| 1 | REAR PANEL TRIM | DEFORMED | 282.10 | 282.10 |
| 1 | BOOT LID RUBBER | NOT NECESSARY | 166.40 | - |
| 1 | BOOT LID "E" EMBLEM | NECESSARY | 37.20 | 37.20 |
| 1 | BOOT LID "VIOS" EMBLEM | NECESSARY | 43.60 | 43.60 |
| 1 | BOOTLID LOGO | NECESSARY | 58.20 | 58.20 |
| | LESS 25% DISCOUNT | | -639.53 | -413.23 |
| | | | 1,918.57 | 1,239.67 |
| SPECIAL NETT ITEMS | | | | |
| 1 | SET REAR BUMPER STICKER (SN) | NECESSARY | 195.00 | 195.00 |
| 2 | "L" PLATE BRACKET (SN) | NECESSARY | 70.00 | 70.00 |
| 1 | "L" PLATE (SN) | BENT | 70.00 | 70.00 |
| 1 | BOOT LID NUMBER "614" STICKER (SN) | NECESSARY | 30.00 | 30.00 |
| | | | 365.00 | 365.00 |
| LABOUR | | | | |
| | TO CHECK WIRING. | | 50.00 | 30.00 |
| | TO SPRAY UNDERSEAL. | | 80.00 | - |
| | TO REPLACE REAR BUMPER STICKER. | | 80.00 | 50.00 |
| | TO REMOVE & REPLACE INNER TRIM. | | 100.00 | 30.00 |
| | (REAR) TO SPRAY PAINTING. | | 1,000.00 | 700.00 |
| | TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS,AND FOR CUTTING/WELDING WORKS. | | 1,000.00 | 400.00 |
| | | | 2,310.00 | 1,210.00 |
| GRAND TOTAL | | | 4,593.57 | 2,814.67 |



| | | | |
|-----------------------------|--|--|----------|
| RECOMMENDED COST OF REPAIRS | | | 2,814.67 |
|-----------------------------|--|--|----------|

Report Ref No. CS/FCI19012526/Avf3n2

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.