

ASS. REC. BY:

REF:

CS/FCI 19012896/Avf3/02

Special Instruction:

Supervisor: Adrian

ASSIGNMENT (Office)

From (Person):

Henry Kao

of

FCI

Date/Time:

19/7/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKU 1668B

Insured:

SHA 8520M

at Workshop m/s

Auto N Cars Services Pte Ltd

PH:

84993326

of

AutoBay @ Kaki Bukit + B1K1 Area A #01-04

Policy No:

Claim No:

019004730MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A

18/7/19

CA / REV / REP. / REV 24 HRS

Date/Time:

22/7/19

1710HRS

Person Contacted:

Darla Balingit

H.O.D. Endorsement:

Circle IN OUT

Date/Time

Action/Instruction (✓) Estimate

SHA 8520M1

CC4/ASH19002970/6gn3 POA = 14/2/19

SKU 1668B X

23/7/19

Informed FCI pending workshop est by email

4/8/19

@ 436pm Darla said pending liability

17/2/20

Adrian confirmed LS \$ 2600 (Ref 3877.40. 609)

cws

REF: FC1

ASSIGNMENT

From: _____ Date: 23/07/19

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SKU 1668B

at Workshop m/s Auto N Cars

of B/K / Area 'A' KB AVE 6 #01-04

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 6552709 Daria

(Policy Condition) Claim denied waiting

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

Bal. or Market Value: _____

IDAC Accident Rpt. _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

N/S	O/S

Veh No: SKU1668B Yr Regn: 2015 August

Type: M.Ca / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Mercedes Benz C180 cc 1595

Colour: Brown A/C: Insured / Std / NI / NA

Sp. Reading: 34037 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD205242R081673

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/50R17
R: 225/50R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

<u>Front</u>	<u>Rear</u>
R/Bal: <u>06</u> mm	R/Bal: <u>06</u> mm
L/Bal: <u>06</u> mm	L/Bal: <u>06</u> mm
D.O.A. _____	D.O.L: <u>23/07/19</u>

Survey held at: Auto N Cars

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

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

Date / Time	Action / Instruction
	<u>TP 1st Log.</u>
<u>17/2/20</u>	<u>Email preli revised to FC1</u>

RECEIVED 17 FEB 2020

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to? 17/2 - typist

Report Format: CWS

Lump Sum / I.B.I.: (\$) 2600/-

Days Of Repair: 3 17/2/20 Advian

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$) Interview (\$) Techn. Invs (\$) Weekend (\$)

Survey Fee:	<u>160</u>
Transportation:	<u>50</u>
Photos	<u>10</u>
Others	
TOTAL	<u>220</u>



Your ref: D19004730MFSH

Our ref: CS/FCI19012896/Avf3

Date : 17/2/2020

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKU 1668B

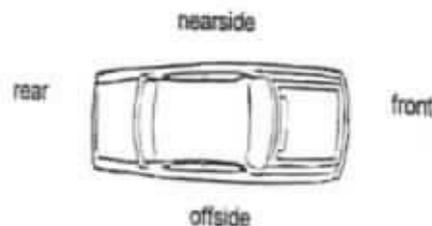
We thank you for your instruction on 19/7/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/7/2019 at the premises of M/s AUTO N CARS SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$6,477.40
Revised Estimate Amount	: S\$2,600.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the o/s 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	19-07-2019	Our Ref No. D19004730MFSH
Accident Date	18-07-2019	Claim Type. Third Party
Insured Vehicle	SHA8520M	Third Party Vehicle. SKU1668B
Survey Location	AUTOBAY @ KAKI BUKIT BLK 1 AREA "A" KAKI BUKIT AVE 6#01-04	
Contact Person.	DARLA BALINGIT	
Contact No.	65552909/ 84993326	Fax No. 68417181
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	AUTO N CARS SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	HENRY KAO	

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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 17 February 2020 10:27 AM
To: 'CWS Motor Claims'
Cc: 'Henry Kao'; SUR
Subject: RE: SURVEY ASSESSMENT - D19004730MFSH/1-SKU 1668B
Attachments: SKU 1668B PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKU 1668B
Date of survey: 23/7/2019
Number of days (estimated) : 3 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: Tuesday, 23 July 2019 5:33 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: 'Henry Kao' <HenryKao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004730MFSH/1-SKU 1668B

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SKU 1668B on 23/7/2019.

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: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Monday, 22 July 2019 5:05 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Henry Kao' <HenryKao@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004730MFSH/1

Dear Sir/Madam,

Thank you for the assignment.

Please be informed that the vehicle currently not in the workshop and repairer will arrange.

Best Regards

G.NIVITHA

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: Monday, 22 July 2019 4:46 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Henry Kao <HenryKao@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19004730MFSH/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

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Admin Team

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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

Veron Chen (LKKAuto)

From: Darla Balingit <darla@autoncars.com.sg>
Sent: Monday, 17 February 2020 10:50 AM
To: Veron Chen (LKKAuto)
Subject: Re: SKU 1668B-DOA: 18/7/2019

Hi Veron,

Yes 3 working days

Thank you!

On Mon, Feb 17, 2020 at 10:27 AM Veron Chen (LKKAuto) <veronchen@lkkauto.com> wrote:

Dear Darla,

WITHOUT PREJUDICE

No of days: 3 working 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: Monday, 17 February 2020 10:10 AM
To: Darla Balingit <darla@autoncars.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SKU 1668B-DOA: 18/7/2019

Dear Darla,

WITHOUT PREJUDICE

Noted with thanks.

Will submit our report accordingly.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Darla Balingit <darla@autoncars.com.sg>
Sent: Friday, 14 February 2020 3:47 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: Re: SKU 1668B-DOA: 18/7/2019

Dear Veron,

SKU1668B has been repaired on Oct 04.2019

Finalized at L/S \$2600 with surveyor Adrian

Thank you!

On Wed, Feb 12, 2020 at 10:24 AM Veron Chen (LKKAuto) <veronchen@lkkauto.com> wrote:

Dear Darla,

Kindly advise vehicle status.

If vehicle has been repaired, please finalize with us.

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)

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Best Regards,

Darla Balingit

Auto N Cars Services Pte Ltd

m: +65 8499 3326

o : +65 6555 2909 Fax : 6841 7181

e: darla@autoncars.com.sg

web site : www.autoncars.com.sg

office: Auto Bay@ Kaki Bukit Avenue 6

Blk 1 #01-04

Singapore 417883

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Best Regards,
Darla Balingit
Auto N Cars Services Pte Ltd

m: +65 8499 3326

o : +65 6555 2909 Fax : 6841 7181

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Blk 1 #01-04

Singapore 417883

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

--
Best Regards,
Darla Balingit
Auto N Cars Services Pte Ltd

m: +65 8499 3326
o : +65 6555 2909 Fax : 6841 7181
e: darla@autoncars.com.sg
web site : www.autoncars.com.sg
office: Auto Bay@ Kaki Bukit Avenue 6
Blk 1 #01-04

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	348A
Vehicle Details	
Vehicle No.:	SKU1668B
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Feb 2020
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	C180 AVANTGARDE (R17 LED)
Primary Colour:	Brown
Manufacturing Year:	2015
Engine No.:	27491030404453
Chassis No.:	WDD2050402R081673
Maximum Power Output:	115.0 kW (154 bhp)
Open Market Value:	\$35,294.00
Original Registration Date:	12 Aug 2015
First Registration Date:	12 Aug 2015
Transfer Count:	1
Actual ARF Paid:	\$36,412.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Aug 2025
PARF Rebate Amount:	\$27,309.00
Intended COE Rebate Details	
COE Expiry Date:	11 Aug 2025
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$71,509.00
COE Rebate Amount:	\$39,214.00
Total Rebate Amount:	\$66,523.00

The information contained herein is correct as at 17 Feb 2020

OK



Co. Reg: 200922097K GST Reg.No: 200922097K
 Auto Bay @ Kaki Bukit Blk 1 Area "A" Kaki Bukit Ave 6 #01-04 (S) 417883
 • Tel: (65) 6535 2909 • Fax: (65) 6841 7181 • Web: www.aioncars.com.sg

Date : 23/07/2019

TO: **First Capital Insurance Ltd**
 36 Robinson Road
 #16-01 City House
 Singapore 068877

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts 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

Total Pages: 1

Our Customer: **LEE CHOW BOON**
 Vehicle No: **SKU1668B**

Model: **MERCEDES C180 AVANTGARDE**

Manufacture Year: 2015

Date of Accident: 18/07/2019

Total Estimate Repair Days: 7

Attn: Motor Claim Department
 Email:

WDD2050402R081673

Re: Repair Estimate For Third Party Claim against : SHA8520M

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A. Spare Parts					
1	Rear bumper <i>del</i>	1	\$1,545.00	\$1,545.00	
2	Rear bumper RH chrome moulding <i>del</i>	1	\$916.00	\$916.00	92
3	Rear bumper RH side retainer <i>del</i>	1	\$85.00	\$85.00	
4	Rear bumper RH reverse sensor <i>del</i>	1	\$320.00	\$320.00	x
5	Rear mudguard RH inner plastic <i>del</i>	1	\$285.00	\$285.00	x
6	RH rear fender assembly <i>del</i>	1	\$1,235.00	\$1,235.00	x
Sub Total				\$4,386.00	
				Less 10%	\$438.60
Sub Total 1				\$3,947.40	
B. Spare Parts (S/Nett)					
1	RH rear tyre <i>del</i>	1	\$380.00	\$380.00	x
2	RH rear sport rim <i>del</i>	1	\$1,100.00	\$1,100.00	850
3	Rear windscreen inner seal <i>del</i>	1	\$25.00	\$25.00	x
4	Body sealant <i>del</i>	2	\$30.00	\$60.00	x
5	Rear windscreen sealant <i>del</i>	2	\$25.00	\$50.00	x
Sub Total 2				\$1,615.00	
Total Spare Parts				\$1,615.00	
C. Labour					
1	To panel beat & knock & straighten the necessary portion, cut & weld the damaged panel, adjust & realign the same			\$1,200.00	300
2	To putty and spray all affected areas			\$900.00	500
3	To remove & refit front windscreen glass to assist work load			\$120.00	x
4	To rust proof the affected areas			\$80.00	x
5	To remove and renew RH rear tyre and balancing			\$50.00	x
6	To do a 4 wheel alignment			\$120.00	80
7	To check wiring and all lighting			\$60.00	30
Total Labour				\$2,530.00	
Total Repair Cost				\$6,477.40	8092.40
* The above quoted are exclusive of GST.					

1722
 (1549.80)

850

910

Yours faithfully,

total 3309.2
 h/s: 20K

Darla
 f Auto N Cars Services Pte Ltd

Surveyor's Details	
Name	Adrian Lj
Contact	96853733
Survey Date	23/07/19
Recommend Before Paint	Authorize / Not Authorize
	Yes / No
Signature	<i>[Signature]</i>



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/FCI19012896/Avf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 17-02-2020	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 8520M	Veh. Inspected	SKU 1668B
Policy No.		Coverage (\$)	0.00
Claim No.	D19004730MFSH	Excess (\$)	0.00
Assign From	HENRY KAO	Assign Date	19/07/2019
2. Vehicle Particulars & Condition			
Make & Model	MERCEDES BENZ C180	c.c	1595
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	WDD2050402R081673	Colour	BROWN
Odometer	34037	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	225/50 R17	PIRELLI	6 mm
L/H Front Tyre	225/50 R17	PIRELLI	6 mm
R/H Rear Tyre	225/50 R17	PIRELLI	6 mm
L/H Rear Tyre	225/50 R17	PIRELLI	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	18/07/2019	Inspection Date	23/07/2019
Survey held at	AUTO N CARS SERVICES PTE LTD BLK 1 KAKI BUKIT AVE 6 #01-90 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKU 1668B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	1,545.00	1,545.00
1	REAR BUMPER RH CHROME MOULDING	NECESSARY	916.00	92.00
1	REAR BUMPER RH SIDE RETAINER	NECESSARY	85.00	85.00
1	REAR BUMPER RH REVERSE SENSOR	NOT NECESSARY	320.00	-
1	REAR MUDGUARD RH INNER PLASTIC	NOT NECESSARY	285.00	-
1	RH REAR FENDER ASSEMBLY	TO REPAIR SEE LABOUR	1,235.00	-
	LESS 10% DISCOUNT		-438.60	-172.20
			3,947.40	1,549.80
<u>SPECIAL NETT ITEMS</u>				
1	RH REAR TYRE (SN)	NOT NECESSARY	380.00	-
1	RH REAR SPORT RIM (SN)	CUT	1,100.00	850.00
1	REAR WINDSCREEN INNER SEAL (SN)	NOT NECESSARY	25.00	-
2	BODY SEALANT @\$30.00 (SN)	NOT NECESSARY	60.00	-
2	REAR WINDSCREEN SEALANT @\$25.00 (SN)	NOT NECESSARY	50.00	-
			1,615.00	850.00
<u>LABOUR</u>				
	TO PANEL BEAT & KNOCK & STRAIGHTEN THE NECESSARY PORTION ,CUT & WELD THE DAMAGED PANEL,ADJUST & REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF RH REAR FENDER ASSEMBLY.		1,200.00	300.00
	TO PUTTY AND SPRAY ALL AFFECTED AREAS.		900.00	500.00
	TO REMOVE & REFIT FRONT WINDSCREEN GLASS TO ASSIST WORK LOAD.	NOT NECESSARY	120.00	-
	TO RUST PROOF THE AFFECTED AREAS.	NOT NECESSARY	80.00	-
	TO REMOVE AND RENEW RH REAR TYRE AND BALANCING.	NOT NECESSARY	50.00	-
	TO DO A 4 WHEEL ALIGNMENT.		120.00	80.00
	TO CHECK WIRING AND ALL LIGHTING.		60.00	30.00
			2,530.00	910.00
GRAND TOTAL			8,092.40	3,309.80



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,600.00
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Report Ref No. CS/FCI19012896/Avf3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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