Sungur: Mar (WS From (Person): M	CNS Lauraharra	ASSIGNI	190 3627/1 MENT (Office)		
From (Person): P Estimated Cost:	lay chua	of	FCL	Det	e/Time: 9.140002417116
OD TP WS/TP E	ES/OD RES/E	VA/INV/MV	Bill to; I-CS		
To Inspect Vehicle N		YP 4:	7184	Insured:	SHA 6900M
at Worldshop in/s		Liu's B	other		67411730
of	kaki Buki-	Ave 6 +	£ 01-01		
Policy No:		5 8	Claim No:	D1900	4490MFSH
Sum Insured:			Excess		
Make of Veh; (Client's Record)				D.(DA 06/07/2019
	/ REV 24 HRS	(qw)		1	LO,D, Endorsement:
CA / REV / REP.		-//	5115	n Vehi	
	10 2alalia	Person Confector	200		
Date/Time: 10-24on		Person Confector		2.7	
Date/Time 10-24on Date/Time Action	/Instruction	hrought /			
Date/Time: 10-24cn Date/Time Action	/Instruction	cc6/AIG	8014747/	Upa 39,2	DOA = 17/1/18
YF	1/Instruction 1 42181-1	cc6/AIG		Upa 39,2	DOA = 17/1/18

(08/11/13) - Wef . REF:		her/		
ASS. REC. BY: MCVILS	ASSIC	NMENT		
From: Date:		Veh No: YP 42/5/7 Type: M,Car / M.Cycle / Bus / Vary	Yr Regn:	16
Estimated Cost:				
OD TP WS TP RES OD RES EVA INV IM		Truck / Trailer or	EM 68 0.0 7.	540
To Inspect Vehicle No:	1817	Make: MIT Luso	FM 65 c.o	/ NI / NA
at Workshop m/s / (~ S	20	Colour W-te. Sp.Reading 9837	T/Radio: Insured / Std	
of		/)		
Insured:		Eng/No:	(FM A20110	
Policy No.				11
Claims No.		Gen. Cond: Good / Fair / Poor / B		
Sum Insured: Excess:		Steering: In order / Jammed / Leal		
(Client's Record)		Brake: Inorder / Jammed / Leal		
Make of Veh:		Modi: (N) / S/Rim / STD A/Rin	m or /	
	- H	Tyre Size: F: 29	5/6222	5
		R:		a a
(Policy Condition)	N/S O/S	BS / DUN / EXNOVA / GY / FS / L	IZA / MIC / OHTSU / PIR / SI	JMI/
Remark: The veh had commenced its repair at the time of inspection.	1.0	TOYO / YOKO or	Austone	
repair at the time of inspection.		0	Rear /	
Bal. or Market Value: 70 K		Front	R/Bal. 6/6	mm
IDAC Accident Rport: Consistent?:		R/Bal. mm	- 1 1	/
GIA / PR Seen: Consistent?;	Yes or No	L/Bal. 6-10 mm	L/Bal. 0/6	mm
Est. Repairs: 4 days Res.:	Yes or No	D.O.A. 6/7/()	D.O.L 24/	7/18
Lum Sum: 20 % 3 Val.: '	Yes or No	Survey held at		-
	7434ff	Des. of Damages : Frt / Rear /	OIS / NIS / UIC / Roofton	10 q
CA / REV / REP. / 24 HRS	Vehicle: IN / OUT	065	4.	
Date: Person Contacted: 7	yr	The U/C / Chassis frame /	Body Structure affected du	e to collision.
	1 0 /	ch Susen. (Red 5195.40, 60	10
	RECE!	/ED29 JUL 2019		
		21.2		
5 500 0 50 50 50 50 50 50 50 50 50 50 50	2	H. 150		
50 S S S S S S S S S S S S S S S S S S S			116 83	
		10.00 FE		56965 S
Date/Time, File Pass to? : Preli. Repo	ert.	Days Of Repair: 4		
	1/1	Resurvey No. of Trip:	> Survey Fee:	160
t) : Final Repo	711	Meanine) not of tribi	Transportation:	50
Date/Time, File Return to?	Add Fo	ee: Site Insp (\$)S +RS;Si	50+500
2 >617 - typist	Aud Fi	: Interview (\$) Photos	67
		411200). Others	91
Report Format : CWS		: Tech. Invs (\$) Ones	
Lump Sum / I.B.I: (\$ 3500 2)	:Weekend (\$)	200
NO. ALL			TOTAL	377



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:

D19004490MFSH

Our ref:

CS/FCI19013027/Uvf3

DATE: 25/7/2019

The Motor Claims Department

WITHOUT PREJUDICE

MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam

INITIAL INSPECTION REPORT OF VEHICLE NO YP 4218H

We thank for your instruction on 24/7/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on vehicle on 24/7/2019 at the premises of M/s LIU'S BROTHER AUTO ENGINEERING WORKSHOP

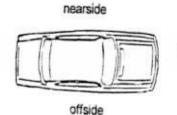
Workshop Estimate Amount	: S\$8,695.40	
Revised Estimate Amount	: S\$4,709.83	
"Check" Items Amount	: S\$	
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

rear

Description of Damage:

The vehicle sustained damages at the

o/s front portion



front

Comments/Present Status:

Damages Consistent

Yours faithfully,

MARCUS CHUA

Licensed Appraiser



MS First Capital Insurance Limited to Reg. No. 195000106C GST Reg. No. M2-0001676-9 6 Raffles Quay #21-00 Singapore 048580 Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Hotor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore 068877 Tel: (65) 6507 3848 Fax: (65) 6507 3849 www.msfirstcapital.com.sg

MOTOR SURVEY ASSIGNMENT

Date

09-07-2019

Our Ref No. D19004490MFSH

Accident Date

06-07-2019

Claim Type. Third Party

Insured Vehicle

SHA6900M

Third Party Vehicle. YP4218H

Survey Location

1 KAKI BUKIT AVENUE 6 #01-01AUTOBAY @ KAKI BUKIT

Contact Person.

SUSAN LOW

Contact No.

67411730/0

Fax No. 67445746

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

LIU'S BROTHER AUTO

Cc: Workshop

ENGINEERING WORKSHOP

Attention. NIL

Cc : TP Solicitor

NA

TP Solicitor Fax No. NA

Officer Incharge

MAY CHUA

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:

Thursday, 25 July 2019 10:16 AM

To:

'CWS Motor Claims'

Cc:

'May Chua'; SUR

Subject:

RE: SURVEY ASSESSMENT - D19004490MFSH/1-YP 4218H

Attachments:

YP 4218H PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle YP 4218H

Date of survey: 24/7/2019 Number of days: 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: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Wednesday, 24 July 2019 10:24 AM

To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>

Cc: 'May Chua' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D19004490MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: <u>assignments@lkkauto.com</u> | 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: Wednesday, 24 July 2019 9:14 AM To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims < cwsmotorclaims@msfirstcapital.com.sg >; May Chua < maychua@msfirstcapital.com.sg >

Subject: PRI: SURVEY ASSESSMENT - D19004490MFSH/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.

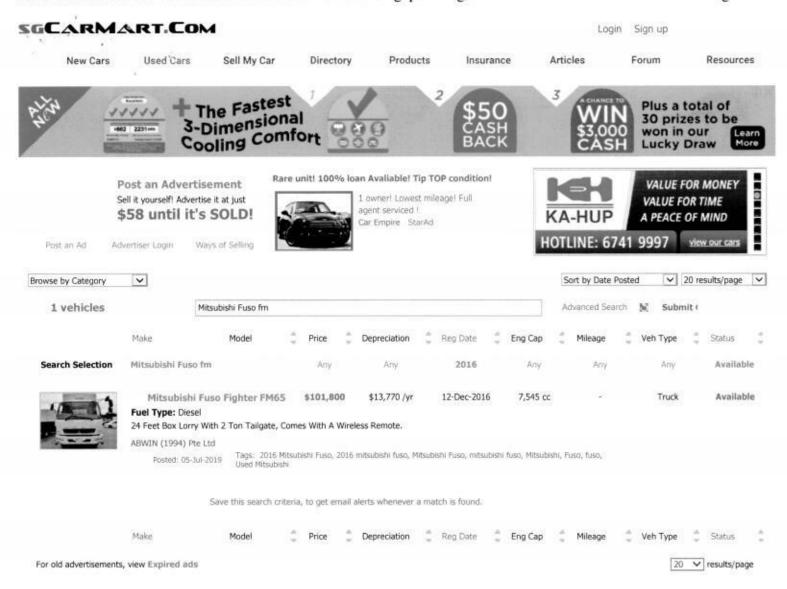
Best Regards, Admin Team Claim Workflow System Motor Claims Department MS First Capital Insurance Limited

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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> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Jul 2019 / 12:16:28

Receipt Date/Time:

19 Jul 2019 / 12:16:28

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190719-001241

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SHA6900M 06 Jul 2019/23:20:00 ance Co: MS FIRST CAPITAL INSURA	ANCELIMITED			
1	Insurance Enquiry - SHA6900M	ANOL LIMITED			
100	Enquiry Fee		7.00	0.49	7.49
	20190719121501731374				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxxx4559	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

vner ID Type:	Company
wner ID:	196N
ehicle Details	
ehicle No.:	YP4218H
ehicle to be Exported:	No
ntended Deregistration Date:	22 Jul 2019
ehicle Make:	MITSUBISHI
ehicle Model:	FUSO FM65FM2RDEB
rimary Colour:	White
lanufacturing Year:	2015
ngine No.:	6M60208342
hassis No.:	FM65FMA20110
1aximum Power Output:	2
pen Market Value:	\$57,078.00
Original Registration Date:	08 Sep 2016
irst Registration Date:	08 Sep 2016
ransfer Count:	1
ctual ARF Paid:	\$2,854.00
ntended PARF Rebate Details	
ARF Eligibility:	No
ARF Eligibility Expiry Date:	
ARF Rebate Amount:	\$0.00
ntended COE Rebate Details	
OE Expiry Date:	07 Sep 2026
OE Category:	C - Goods Vehicle & Bus
OE Period(Years):	10
QP Paid:	\$4,895.00
OE Rebate Amount:	\$3,488.00
otal Rebate Amount:	\$3,488.00

The information contained herein is correct as at 22 Jul 2019

OK

LIU'S BROTHER AUTO ENGINEERING WORKSHOP Invoice/Ref No: YP4218H190706 No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883 ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com Estimate Customer Name: MS First Capital Insurance Limited Date: 19-07-19 Address Motor Claims Department Vehicle No: YP4218H 36 Robinson Road #16-01 Model/Make: Mitsubishi Fuso City House Singapore o68877 FM65FM2RDEB Revised Item Original Descriptions Of Parts Quotation / Quotation / No. Cost Of Estimation Repair Front Rh Head Lamp (ne \$ 1,302.40 2 Head Lamp Outer Garnish ca 585.00 Head Panel 3 490,00 Fog Lamp 4 \$ 474.00 Step Garnish 5 \$ 960.00 6 Signal Lamp 230.70 7 Reflector -1 138.00 8 Step Panel lower brocket 790.00 9 Step Aluminium Top 876.70 10 Step Aluminium Lower 425.00 Corner Panel 11 383.60 12 "Corporate" Advertisement & Artwork 480.00 250 S.W To check all wiring & electrical component for proper function 80,00 Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etes \$ 800.00 To putty & spray painting & including touch up paint on accident affecte 600.00 To apply Rust Proofing , reseal tuff-coating treatment on accident area 80.00 Total Parts & Labour of estimate for damaged vehicle \$8,695.40 Total amount in Lump Sum Basis for repaired vehicle Not Aller Story SDLS: M/s Liu's Brother Auto Engrg Wks



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 Internation	onale Des Experts En Autom	obile	
MS FIRST CAPITAL II	NSURANCE LTD	Ref : CS/FCI1901302	27/Uvf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date: 30-07-2019 Code: FCI2		
1.	Policy Particulars	:- THIRD PARTY CLAI	M	
Insured Veh.	SHA 6900M	Veh. Inspected	YP 4218H	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19004490MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	24/07/2019	
2.	Vehicle Parti	culars & Condition		
Make & Model	MITSUBISHI FUSO FM65 (M)	c.c	7545	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	FM65FMA20110	Colour	WHITE	
Odometer	9833	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3.	Condit	ions of Tyres		
	Size	Make	Balance	
R/H Front Tyre	295/80 R22.5	AUSTONE	6 mm	
L/H Front Tyre	295/80 R22.5	AUSTONE	6 mm	
R/H Rear Tyre	295/80 R22.5 (D)	AUSTONE	6/6 mm	
L/H Rear Tyre	295/80 R22.5 (D)	AUSTONE	6/6 mm	
4.	Descripti	on of Damages		
THE VEHICLE SU	STAINED DAMAGES AT THE ON DETAILS.	S FRONT PORTION.		
5.	Genera	I Information	等22世 多公司20世紀	
Accident Date	06/07/2019	Inspection Date	24/07/2019	
Survey held at	LIU'S BROTHER AUTO ENGIN	EERING WORKSHOP		
	1 KAKI BUKIT AVENUE 6 #01-0 SINGAPORE 417883	01 AUTOBAY @ KAKI BUK	CIT	
5a.	R	emarks		
B)THE INSPECTION	NSISTENT TO ACCIDENT REPOR ON WAS CONDUCTED ON A"WI CE TO YOUR INSTRUCTIONS, V	THOUT PREJUDICE" BAS		
5b.	Estimate	Days of Repair		
ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	5	



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. YP 4218H

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS		- C- 1711-C - 7000CSC	2
1	FRONT RH HEAD LAMP	CRACKED	1,302.40	1,302.40
1	FRONT RH HEAD LAMP OUTER GARNISH	CRACKED	585.00	585.00
1	FRONT RH HEAD PANEL	TO REPAIR SEE LABOUR	490.00	
1	FRONT RH FOG LAMP	CRACKED	474.00	474.00
1	FRONT RH STEP GARNISH	TO REPAIR SEE LABOUR	960.00	
1	FRONT RH SIGNAL LAMP	NOT NECESSARY	230.70	
1	FRONT RH REFLECTOR	NOT NECESSARY	138.00	
1	FRONT RH STEP PANEL LOWER BRACKET	DISTORTED	790.00	790.00
1	FRONT RH STEP ALUMINIUM TOP	CRACKED	876.70	450.00
1	FRONT RH STEP ALUMINIUM LOWER	CRACKED	425.00	425.00
1	FRONT RH CORNER PANEL	TO REPAIR SEE LABOUR	383.60	Newspass
	LESS 25% DISCOUNT	3-4-2-3-4-2-4-2-4-2-4-2-4-2-4-2-4-2-4-2-	-	-1,006.60
			6,655.40	3,019.80
	SPECIAL NETT ITEMS			
1	FRONT RH "CORPORATE" ADVERTISEMENT & ARTWORK (SN)	NECESSARY	480.00	250.00
			480.00	250.00
	LABOUR			
	TO CHECK ALL WIRING & ELECTRICAL COMPONENT FOR PROPER FUNCTION.		80.00	20.00
	LABOR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN & REPLACING PARTS ETCS. INCLUSIVE OF THE REPAIR OF FRONT RH HEAD PANEL, FRONT RH STEP GARNISH AND FRONT RH CORNER PANEL.		800,00	600.00
	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREA.		600.00	500.00
	TO APPLY RUST PROOFING, RESEAL TUFF-COATING TREATMENT ON ACCIDENT AREA.	NOT NECESSARY	80.00	S2 5
	The second secon		1,560.00	1,120.00
	GRAND TOTAL		8,695.40	4,389.80

Report Ref No. CS/FCI19013027/Uvf3n2



Page No.:2 of 2

RECOMMENDED COST OF LUMP SUM REPAIRS	3,500.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CS/FCI19013027/Uvf3n2

CHUA KANG SENG Licensed Appraiser