

ASS. REC. BY:

REF:

CS/FCI 190/3083/RH3

12

Special Instruction:

Surveyor: Rasya

ASSIGNMENT (Office)

CWS

From (Person):

Joanne Yong

of

FCI

Date/Time:

12:27pm @ 24/7/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLW 2424 J

Insured:

SH 8167H

at Workshop m/s

Trans Guro Cars

Tel:

63310682

of

27A Tanjung Penjuru

Policy No:

Claim No:

DI9004790MFSTH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

19/07/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

(DS)

H.O.D. Endorsement:

Date/Time:

2:31pm @ 24/7/19

Person Contacted:

Jobi

Vehicle IN (OUT)

Date/Time

Action/Instruction

ishmaly (✓)

SLW 2424 J X

SH 8167H

CS/FCI 15019322/Utbc 2 DOA = 22/10/15

26/2/19 @ 12pm revised to Joanne Yong by email.

21/8/19 @ 12pm confirmed with Jessica final fig \$4746.60, 3 days.
(Red \$ 1958.31, 29%)

ASSIGNMENT

From: Date: 29/7/19

Estimated Cost:

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

To Inspection Vehicle No:

SLW 2424

at Workshop m/s

Trans Eurokars

of

27A Tanjong Penjun

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

3:30pm (working)

(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:

3

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

(Ds)

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLW 2424

Yr Regn:

2018 Jan

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

Truck / Trailer or

Make:

MINI COOPER

C.C.

1998

Colour:

BLACK

A/C:

Insured / Std / NI / NA

Sp. Reading

19534

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WMW45920703E09979

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/45R19

R:

~

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

19/07/19

D.O.I.

29/07/19

Survey held at

TRANSEUROKARS

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

RECEIVED 22 AUG 2019

21/8/2019

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

1

Add Fee:

☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

3 + RS - SI

Photos

Others:

TOTAL

145

50

50

28

273

Report Format:

7P

Lump Sum / H.R.:

4746.60



Auto
Consultants
Pte Ltd

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

Your Ref: D19004790MFSH

Date: 30 July 2019

Our Ref: CS/FCI19013083/R1qf3

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

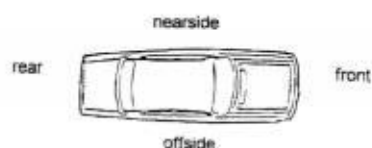
INITIAL INSPECTION REPORT OF VEHICLE NO. SLW 2424J

Please be informed that we had conducted the inspection of the abovementioned vehicle on 29/07/2019 at the premises of M/s TRANS EUROCARS, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>6,704.91</u>
Revised Estimate Amount	: S\$ <u>4,746.60</u>
"Check" Items Amount	: S\$ <u>261.17</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages at the rear portion.



Yours faithfully

Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	23-07-2019	Our Ref No. D19004790MFSH
Accident Date	19-07-2019	Claim Type. Third Party
Insured Vehicle	SH8167H	Third Party Vehicle. SLW2424J
Survey Location	27 A TANJONG PENJURU	
Contact Person.	JOBI THOMAS	
Contact No.	63310680/ 0	Fax No. 63310690
Survey Type	DIRECT SETTLEMENT:	
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	EUROKARS HABITAT PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JOANNEY	

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: Wednesday, 21 August 2019 12:00 PM
To: jessicahs@eurokars.com.sg
Cc: jobithomas@eurokars.com.sg; sarah.candida@eurokars.com.sg;
rickteo@eurokars.com.sg
Subject: RE: FINALIZATION MS FCI TP - SLW2424J.xlsx

Dear Jessica,

WITHOUT PREJUDICE

Confirm final fig \$4,746.60 before GST and 3 repair days.

Kindly send the relevant documents to MS First Capital Insurance company.

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: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Sent: Thursday, 15 August 2019 10:57 AM
To: SUR <sur@lkkauto.com>
Subject: FW: FINALIZATION MS FCI TP - SLW2424J.xlsx

CS/FCI19013083/R1qf3

From: jessicahs@eurokars.com.sg <jessicahs@eurokars.com.sg>
Sent: Thursday, 15 August, 2019 10:56 AM
To: Rasul (LKKAUTO) <Rasul@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: jobithomas@eurokars.com.sg; sarah.candida@eurokars.com.sg; rickteo@eurokars.com.sg
Subject: FINALIZATION MS FCI TP - SLW2424J.xlsx

Dear Rasul,

Please find our computation attached for your agreement.

COR: \$4,746.60 before GST
3 repair days (not including preparation of estimate, wait for liability/wait for survey/authorization/spare parts, Sat/Sun/PH)

Appreciate your confirmation for this case urgently.

Thank you very much.

Regards,
Jessica Shastri
Admin Executive – Insurance Claims
27A, Tanjong Penjuru

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Tuesday, 30 July 2019 11:51 AM
To: 'CWS Motor Claims'; assignments
Cc: 'Joanne Yong'; SUR
Subject: RE: SURVEY ASSESSMENT - D19004790MFSH/1
Attachments: CSFCI19013083R1qf3.pdf

Dear Joanne,

Enclosed herewith preliminary advice of SLW 2424J.

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: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Wednesday, 24 July 2019 4:15 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Joanne Yong' <Joanneyong@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004790MFSH/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

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: Wednesday, 24 July 2019 12:27 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong <Joanneyong@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004790MFSH/1

Dear Sir/Mdm,



EUROKARS HABITAT PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
ESTIMATE COST OF REPAIRS



MS FIRST CAPITAL INSURANCE LTD 36 Robinson Road, City House #16-01 Singapore 068877 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr J ADDRESS: 79 Anchorvale Crescent #10-19 Singapore 544624 TEL: 96459297 / Mr Lim 98509885	WIP: 29361 EXCESS: DATE: 23.07.2019
VEH NO:	SLW2424J	DATE IN:	CONTACT PERSON: JOBI THOMAS 63310682
CHASSIS NO:	WMWYS920703E09979	MILEAGE:	TYPE OF CLAIM: TP
MODEL:	F60	DATE REG.: 29.01.2018	POLICY NO.:

NATURE OF WORKS

S/NO	Parts Description	QTY	REVISED	PRICES
1	REAR BUMPER cut /	1		\$ 2,250.82
2	REAR BUMPER SPOILER cut -	1		\$ 395.20
3	BUMPER SPOILER COVER ? you	1		\$ 261.17
4	TOW COVER X su	1		\$ 80.08
5	RIVET nee /	4		\$ 4.68
6	PLUG-IN NUT nee /	4		\$ 15.88
7	BLIND RIVET nee -	2		\$ 10.02
8	REAR BUMPER SIDE TRIM COVER LH, X su	1		\$ 153.53
9	REAR BUMPER SIDE TRIM COVER RH X su	1		\$ 153.53
TOTAL PARTS				\$ 3,324.91
TOTAL PARTS COST				\$ 3,324.91

Labour Description

1	TO REPLACE REAR BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	840	\$ 1,680.00
2	TO RESPRAY REAR BUMPER.	800	\$ 1,600.00
3	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$ 250.00
4	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	250	\$ 350.00
5	SUNDRIES. nee	NETT 30	\$ 100.00

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:

TOTAL LABOUR	\$ -	\$ 3,380.00
TOTAL PARTS	\$ -	\$ 3,324.91
TOTAL	\$ -	\$ 6,704.91
LESS EXCESS	\$ -	\$ -
TOTAL AFTER EXCESS	\$ -	\$ -
GST 7%	\$ -	\$ -
GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT.

TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A QUOTATION FEE OF \$400.00 WILL BE APPLY AS ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.



EUROKARS HABITAT PTE LTD
27A TANJONG PENJURU, SINGAPORE 609042
FINALIZATION COST OF REPAIRS



MS FIRST CAPITAL INSURANCE LTD		NAME : Mr J		WIP : 29361	
36 Robinson Road, City House #16-01 Singapore 068877		ADDRESS : 79 Anchorvale Crescent #10-19 Singapore 544624		EXCESS :	
ATTN. : MOTOR CLAIMS		TEL : 96459297		DATE: 23.07.2019	
FAX :				CONTACT PERSON : JOBI THOMAS 63310682	
VEH NO :	SLW2424J	DATE IN :		TYPE OF CLAIM :	TP
CHASSIS NO :	WMWYS920703E09979	MILEAGE :		POLICY NO. :	
MODEL :	F60	DATE REG.:	29.01.2018		

NATURE OF WORKS					
S/NO	Parts Description			REVISED	PRICES
	QTY				
1	1	REAR BUMPER	M51.12.7.389.377	\$ 2,250.82	\$ 2,250.82
2	1	REAR BUMPER SPOILER	M51.12.7.391.199	\$ 395.20	\$ 395.20
3	1	BUMPER SPOILER COVER	M51.12.7.411.083	\$ -	\$ 261.17
4	1	TOW COVER	M51.12.7.389.350	\$ -	\$ 80.08
5	4	RIVET	M07.14.9.807.127	\$ 4.68	\$ 4.68
6	4	PLUG-IN NUT	B51.12.7.461.407	\$ 15.88	\$ 15.88
7	2	BLIND RIVET	B51.24.8.226.003	\$ 10.02	\$ 10.02
8	1	REAR BUMPER SIDE TRIM COVER LH,	M51.12.7.391.205	\$ -	\$ 153.53
9	1	REAR BUMPER SIDE TRIM COVER RH	M51.12.7.391.206	\$ -	\$ 153.53
TOTAL PARTS				\$ 2,676.60	\$ 3,324.91
TOTAL PARTS COST				\$ 2,676.60	\$ 3,324.91
Labour Description					
1	TO REPLACE REAR BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.			\$ 840.00	\$ 1,680.00
2	TO RESPRAY REAR BUMPER.			\$ 800.00	\$ 1,000.00
3	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.			\$ 150.00	\$ 250.00
4	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.			\$ 250.00	\$ 350.00
5	SUNDRIES.			\$ 30.00	\$ 100.00
TOTAL LABOUR				\$ 2,070.00	\$ 3,380.00
TOTAL PARTS				\$ 2,676.60	\$ 3,324.91
TOTAL				\$ 4,746.60	\$ 6,704.91
LESS EXCESS				\$ -	\$ -
TOTAL AFTER EXCESS				\$ 4,746.60	
GST 7%				\$ 332.26	\$ -
GRAND TOTAL				\$ 5,078.86	\$ -

NUMBER OF DAYS: 3 WORKING DAYS(EXCLUDE WAITING FOR SURVEY,AUTHORIZATION,PARTS,SAT,SUN & PH)



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/FCI19013083/R1qf3n2

36 ROBINSON ROAD

#16-01 CITY HOUSESINGAPORE 068877

Date : 23-08-2019



Code : FCI2

1.

Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 8167H	Veh. Inspected	SLW 2424J
Policy No.		Coverage (\$)	0.00
Claim No.	D19004790MFSH	Excess (\$)	0.00
Assign From	JOANNEY YONG	Assign Date	24/07/2019

2.

Vehicle Particulars & Condition

Make & Model	MINI COOPER	c.c	1998
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	WMWYS920703E09979	Colour	BLACK
Odometer	19534	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3.

Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/45 R19	PIRELLI	6 mm
L/H Front Tyre	225/45 R19	PIRELLI	6 mm
R/H Rear Tyre	225/45 R19	PIRELLI	6 mm
L/H Rear Tyre	225/45 R19	PIRELLI	6 mm

4.

Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5.

General Information

Accident Date	19/07/2019	Inspection Date	29/07/2019
Survey held at	27A TANJONG PENJURU		
Repairer	EUROKARS HABITAT PTE LTD		

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.
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5b.

Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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. SLW 2424J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (SN)	CUT	2,250.82	2,250.82
1	REAR BUMPER SPOILER (SN)	CUT	395.20	395.20
1	BUMPER SPOILER COVER (SN)	SERVICEABLE	261.17	-
1	TOW COVER (SN)	SERVICEABLE	80.08	-
4	RIVET (SN)	NECESSARY	4.68	4.68
4	PLUG-IN NUT (SN)	NECESSARY	15.88	15.88
2	BLIND RIVET (SN)	NECESSARY	10.02	10.02
1	REAR BUMPER SIDE TRIM COVER LH (SN)	SERVICEABLE	153.53	-
1	REAR BUMPER SIDE TRIM COVER RH (SN)	SERVICEABLE	153.53	-
1	SUNDRIES (SN)	NECESSARY	100.00	30.00
			3,424.91	2,706.60
	LABOUR			
	TO REPLACE REAR BUMPER & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		1,680.00	840.00
	TO RESPRAY REAR BUMPER.		1,000.00	800.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	250.00
			3,280.00	2,040.00
	GRAND TOTAL		6,704.91	4,746.60
	RECOMMENDED COST OF REPAIRS			4,746.60

Report Ref No. CS/FC119013083/R1qf3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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