

ASS. REC. BY:

REF: CS/FCI19013209/Avf3n2

Special Instruction:

Surveyor: Adrian

ASSIGNMENT (Office)

CWS

From (Person): Serene Ter

of FCI

Date/Time: 204pm @ 26/7/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLN 7844U

Insured:

SHA1639B

at Workshop m/s

MG Solution

Tel:

62 431373

of

23 kaki Bukit Ave 4 #02-03

Policy No:

Claim No:

D19004876MF&H

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

24/07/2019

CA / REV / REP. / REV 24 HRS

(DS)

H.O.D. Endorsement:

Date/Time: 2:18pm @ 26/7/19

Person Contacted:

Sheron

Vehicle IN / OUT

Date/Time

Action/Instruction

1/1

SLN 7844U

NA/FWD19013147/r3 DOA 24/7/19

SHA1639B

29/7/19

Informed FCI pending workshop est by email

14/8/19

Adrian confirmed LS \$3000 (Red 2643.68, 4790)

14/8/19

Send preli revised by email

A&S, P&O, BY:

REF: FCI

ASSIGNMENT

From: _____ Date: 26/7/19

Estimated Cost: _____

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

To Inspect Vehicle No: SLN 7844U

at Workshop m/s MG solution

of 23 kaki Bukit Ave 4 #02-03

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ 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: SLN 7844 U Yr Regn: 2017, May.

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

Make: Mazda 3 c.c. 1496

Colour: Grey. A/C: Insured / Std / NI / NA

Sp. Reading: 53601 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6BN22A8H0148946.

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: 205/60R16.
R: 205/60R16.

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

Front		Rear	
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.I.	<u>26/07/19.</u>

Survey held at MG solution.

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
	<u>TP 1st Cp.</u>

RECEIVED 14 AUG 2019

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 14/8 - typist

Report Form: _____

CWS

Lump Sum / ALB: _____

3000p

Days Of Repair: 5Resurvey No. of Trip: 1

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

3 x RS, SI

Photos

Other:

TOTAL

140

50

50

23

263



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: D19004876MFSH

Our ref: CS/FC119013209/Avf3

Date : 14/8/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLN 7844U

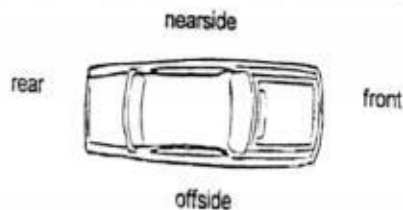
We thank you for your instruction on 26/7/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26/7/2019 at the premises of M/s MG SOLUTION PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$5,643.68
Revised Estimate Amount	: S\$3,000.00 (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 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	26-07-2019	Our Ref No. D19004876MFSH
Accident Date	24-07-2019	Claim Type. Third Party
Insured Vehicle	SHA1639B	Third Party Vehicle. SLN7844U
Survey Location	23 KAKI BUKIT AVE 4 AAS KAKI BUKIT CENTRE#02-03	
Contact Person.	JAMIE YAN	
Contact No.	62431373/ 0	Fax No. 62431376
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	MG SOLUTION 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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 14 August 2019 1:47 PM
To: 'CWS Motor Claims'
Cc: 'Serene Ler'; SUR
Subject: RE: SURVEY ASSESSMENT - D19004876MFSH/1-SLN 7844U
Attachments: SLN 7844U PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLN 7844U
Date of survey: 26/7/2019
Number of days : 5 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, 29 July 2019 9:22 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: 'Serene Ler' <Sereneler@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004876MFSH/1-SLN 7844U

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SLN 7844U on 26/7/2019

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: Friday, 26 July 2019 2:19 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 - D19004876MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

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: Friday, 26 July 2019 2:04 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19004876MFSH/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

Veron Chen (LKKAuto)

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To: 'CWS Motor Claims'
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Dear Sir/Madam,

Please be informed that we have inspected the vehicle SLN 7844U on 26/7/2019

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Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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From: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Friday, 26 July 2019 2:19 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Serene Ler' <Serener@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
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LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Serener@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004876MFSH/1

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Please find attached the necessary documents for survey.
Kindly submit your report via CWS within the next 14 days.

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Best Regards,
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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

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 AAS Kaki Bukit Centre #04-01 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 200913013D

TO	: FIRST CAPITAL	DATE	: 24/07/2019
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT:			
VEHICLE DETAILS		Jm6BN22A8H0148946	
VEHICLE NO	: SLN7844U	Veron	
MODEL	: MAZDA 3		
CHASSIS NO			
ACCIDENT DETAILS		DATE	: 24-Jul-19
		TIME	: 18:15HRS
THIRD PARTY REQUESTOR / CONTACT JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	REAR BUMPER <i>Rehd</i>	1	\$ 834.00	\$ 834.00
2	REAR BUMPER SIDE RETAINER <i>RH ne</i>	2	\$ 62.40	\$ 124.80
3	REAR BUMPER REFLECTOR RH <i>ne</i>	1	\$ 120.00	\$ 120.00
4	REAR BUMPER TOWING COVER RH <i>ne</i>	1	\$ 90.50	\$ 90.50
5	REAR BUMPER REINFORCEMENT <i>Bent</i>	1	\$ 655.30	\$ 655.30
6	TAILLAMP RH <i>cruld</i>	1	\$ 930.00	\$ 930.00
7	REAR END PANEL <i>Dented</i>	1	\$ 560.00	\$ 560.00
8	REAR END PANEL TOP GARNISH <i>cruld</i>	1	\$ 190.00	\$ 190.00

3033 40

2426.72

TOTAL PRICE \$ 3,504.60

LESS 20% \$ 700.92

SUB TOTAL PRICE \$ 2,803.68

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL S/NETT
1	REAR BUMPER CLIPS (SET) <i>ne</i>	1	\$ 55.00	\$ 55.00
2	REAR END PANEL INSULATION SEAL <i>NEC</i>	1	\$ 120.00	\$ 120.00
3	REAR END PANEL TOP GARNISH CLIP (SET) <i>ne</i>	1	\$ 55.00	\$ 55.00
4	REVERSE SENSOR <i>Damaged</i>	1	\$ 220.00	\$ 220.00

TOTAL \$ 450.00

300

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$	1,000.00	600	
2	TO SPRAY PAINT AFFECTED AREA	\$	1,000.00	400	
3	TUFF COAT	\$	150.00	60	
4	WIRING CHECK	\$	120.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$	120.00	50.	

TOTAL

\$2,390.00

1140

ESTIMATE REPORT

TOTAL PARTS COS: \$ 3,253.68

TOTAL LABOUR CO: \$ 2,390.00

TOTAL REPAIR COS: \$ 5,643.68

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lj
L/S 26/07/19.

05 Days.

Total: 3866.72.

L/S: 3K ✓

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/FCI19013209/Avf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 15-08-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1639B	Veh. Inspected	SLN 7844U	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19004876MFSH	Excess (\$)	0.00	
Assign From	SERENE LER	Assign Date	26/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	MAZDA 3	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JM6BN22A8H0148946	Colour	GREY	
Odometer	53601	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	YOKOHAMA	6 mm	
L/H Front Tyre	205/60 R16	YOKOHAMA	6 mm	
R/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm	
L/H Rear Tyre	205/60 R16	YOKOHAMA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/07/2019	Inspection Date	26/07/2019	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
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. SLN 7844U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	834.00	834.00
2	REAR BUMPER SIDE RETAINER @\$62.40	O/S NECESSARY	124.80	62.40
1	REAR BUMPER REFLECTOR RH	NOT NECESSARY	120.00	-
1	REAR BUMPER TOWING COVER RH	NOT NECESSARY	90.50	-
1	REAR BUMPER REINFORCEMENT	BENT	655.30	538.00
1	TAILLAMP RH	CRACKED	930.00	849.00
1	REAR END PANEL	DENTED	560.00	560.00
1	REAR END PANEL TOP GARNISH	CRACKED	190.00	190.00
	LESS 20% DISCOUNT		-700.92	-606.68
			2,803.68	2,426.72
SPECIAL NETT ITEMS				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	55.00	30.00
1	REAR END PANEL INSULATION SEAL (SN)	NECESSARY	120.00	60.00
1	SET REAR END PANEL TOP GARNISH CLIP (SN)	NECESSARY	55.00	10.00
1	REVERSE SENSOR (SN)	DAMAGED	220.00	200.00
			450.00	300.00
LABOUR				
	PANEL BEATING, REMOVAL AND REPLACING PARTS.		1,000.00	600.00
	TO SPRAY PAINT AFFECTED AREA.		1,000.00	400.00
	TUFF COAT.		150.00	60.00
	WIRING CHECK.		120.00	30.00
	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING.		120.00	50.00
	-		-	-
	-		-	-
	-		-	-
			2,390.00	1,140.00
GRAND TOTAL			5,643.68	3,866.72
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,000.00



Report Ref No. CS/FCI19013209/Avf3n2

A handwritten signature in black ink, appearing to read 'A. Ling'.

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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.