

22/03/2001

ASS. REC. BY:

REF: CS/FCI/9013554 /KVd3

Special Instruction:

Surveyor: Kennedy

ASSIGNMENT (Office)

From (Person): Kithern

of FCI

Date/Time: 4:50pm 31/8/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLT 2349J

Insured: SHC 7064J

at Workshop in/s Lian Her Motor

Tel: 9108 2728

of Blk 5038 Amk Ind. park 2 # 01-405

Policy No:

Claim No: D1900 4966 MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 27/7/19

CA / REV / REP. / REV 24 HRS up

H.O.D. Endorsement:

Date/Time: 11:01am 2/8/19

Person Contacted:

Anthony

Vehicle: IN (LOUP)

Date/Time	Action/Instruction	Vehicle
	SLT 2349J - CC4/AXA/7021243/M1pb3q2	Don: 2/11/2017
	SHC 7064J - CS/FCI/9012003/R1/f43	Don: 4/9/2019
6/8/19	Informed FCI pending workshop est by email	
8/8/19	Email preli revised to FCI	

ASS. REC. BY:

REF: 1021

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop mv's _____

of _____

Insured: _____

Policy No. _____

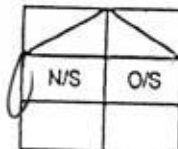
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 5831

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S272349J Yr Regn: 10.17

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

Truck / Trailer or

Make: Toyota C11R c.c. 1797

Colour: M.P. White A/C: Insured / Std / NI / NA

Sp. Reading: 154726 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2YX10 2074705

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: 215/60R17

R: _____

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

Front: _____ Rear: _____

R/Bal. 8 mm R/Bal. 8 mm

L/Bal. 8 mm L/Bal. 8 mm

D.O.A. 27/7/19 D.O.I. 5/8/19

Survey held at _____

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

N/S Rec

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

Date / Time Action / Instruction

1/ File pass to

7/8/19 @ 3200 encl & Confirmed (Ref 4098.07, 5670)

RECEIVED 08 AUG 2019

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

Days Of Repair: 4

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Report Format :

Lump Sum / I.B.I. (\$)

CWS

32002

145

50

50 + 50

22

317



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: D19004966MFSH

Our ref: CS/FCI19013554/Kvd3

Date: 8/8/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLT 2349J

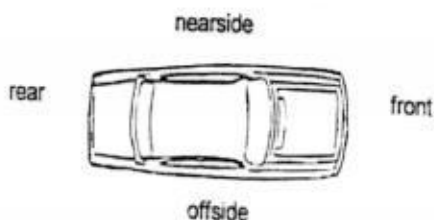
We thank for your instruction on 1/8/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 5/8/2019 at the premises of M/s LIAN HER MOTORS and have the following to report:-

Workshop Estimate Amount	: S\$7,298.07
Revised Estimate Amount	: S\$3,200.00 (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 n/s rear portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	30-07-2019	Our Ref No. D19004966MFSH
Accident Date	27-07-2019	Claim Type. Third Party
Insured Vehicle	SHC7064J	Third Party Vehicle. SLT2349J
Survey Location	BLK 5038 ANG MO KIO INDUSTRIAL PARK 2 #01-405	
Contact Person.	JANICE KEE	
Contact No.	91082728/ 91082728	Fax No. 0
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	LIAN HER MOTORS	Attention. NIL
Cc : TP Solicitor	TEO KENG SIANG LLC	TP Solicitor Fax No. 63335676
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.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 8 August 2019 11:55 AM
To: 'CWS Motor Claims'
Cc: 'Sithara'; SUR
Subject: RE: SURVEY ASSESSMENT - D19004966MFSH/1-SLT 2349J
Attachments: SLT 2349J PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLT 2349J
Date of survey: 5/8/2019
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: Veron Chen (LKKAUTO)
Sent: Tuesday, 6 August 2019 12:04 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>
Cc: 'Sithara' <Sithara@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004966MFSH/1-SLT 2349J

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SLT 2349J on 5/8/2019.

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, 2 August 2019 11:14 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Sithara' <Sithara@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19004966MFSH/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: Thursday, 1 August 2019 4:50 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19004966MFSH/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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To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19004966MFSH/1

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Best Regards,

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.



AVG

This email has been checked for viruses by AVG antivirus software.

www.avg.com

KV

Lian Her Motors

Blk 5038 #01-405 Ang Mo Kio Industrial Pk 2 Singapore 569541
Tel : 64817221

Fax : 64815131

H.L Car Rental Pte Ltd
Blk 5038 #01-405
Ang Mo Kio Industrial Pk 2
Singapore 569541

Vehicle No : SLT 2349 J
Make : Toyota C-HR
Year : 2017

Not Authorized
L1 Sur @ 3200
Resurvey After Paint

Qty	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair

1 pc	Rear n/s door assy ✓
1 pc	Rear n/s door protector ? <i>refer photo</i>
1 pc	Rear n/s door inner lock ✓
1 pc	Rear n/s door weatherstrip ✓
1 pc	Rear n/s door inner trim board ? <i>refer photo</i>
1 pc	Rear n/s door glass regulator ? <i>refer photo</i>
1 pc	Rear n/s door glass power window motor ? <i>refer photo</i>
1 pc	N/S rocker panel garnish ? <i>refer photo</i>
1 pc	Rear n/s fender <i>repair</i>
1 pc	Rear n.s fender arch garnish ✓

<i>By</i>	\$1,242.30 ✓
<i>RV</i>	\$385.70 ✓
<i>R</i>	\$305.10 X
<i>in</i>	\$175.20 X
<i>mscm</i>	\$455.70 ✓
<i>DR</i>	\$255.60 ✓
<i>in</i>	\$425.60 ✓
<i>ngcm</i>	\$546.70 ✓
<i>R</i>	\$885.50 X
<i>nd</i>	\$346.70 ✓
	\$5,024.10 <i>3,658.30</i>
Less 25 %	\$1,256.03 <i>914.57</i>
	\$3,768.07 <i>2743.73</i>

S Nett

1 pc	Rear windscreen sealant
20 pcs	Garnish clip

<i>nn</i>	\$55.00 X <i>400.00 X</i>
\$2.00 <i>nn</i>	\$40.00 ✓
	\$95.00 <i>40.00</i>

Remove/renew the above parts including knocking, welding & cutting.

\$1,000.00 *500*

To putty & spray paint on accident affected portion.

\$1,000.00 *660*

Check/reconnect wiring.

\$45.00 *20*

To spray anti rust on accident affected portion.

\$120.00 *30*

Remove/refit rear windscreen

nn \$120.00 X

Remove/refit rear n/s door mechanism, glass to new door

\$150.00 *60*

Total ~~\$7,298.07~~

6298.07

LKK Auto Consultants hence notify the Repairer of the following:

- 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/FCI19013554/Kvd3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 08-08-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7064J	Veh. Inspected	SLT 2349J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19004966MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	01/08/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA C-HR (A)	c.c	1797	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	ZYX102074705	Colour	METALLIC PEARL WHITE	
Odometer	154726	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R17	YOKOHAMA	8 mm	
L/H Front Tyre	215/60 R17	YOKOHAMA	8 mm	
R/H Rear Tyre	215/60 R17	YOKOHAMA	8 mm	
L/H Rear Tyre	215/60 R17	YOKOHAMA	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	27/07/2019	Inspection Date	05/08/2019	
Survey held at	LIAN HER MOTORS BLK 5038 ANG MO KIO INDUSTRIAL PARK 2, #01-405 SINGAPORE 569541.			
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. SLT 2349J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR N/S DOOR ASSY	BENT	1,242.30	1,242.30
1	REAR N/S DOOR PROTECTOR	DENTED	385.70	385.70
1	REAR N/S DOOR INNER LOCK	TO REPAIR SEE LABOUR	305.10	-
1	REAR N/S DOOR WEATHERSTRIP	SERVICEABLE	175.20	-
1	REAR N/S DOOR INNER TRIM BOARD	MTG CRACKED	455.70	455.70
1	REAR N/S DOOR GLASS REGULATOR	DISTORTED	255.60	255.60
1	REAR N/S DOOR GLASS POWER WINDOW MOTOR	JAMMED	425.60	425.60
1	N/S ROCKER PANEL GARNISH	MTG CRACKED	546.70	546.70
1	REAR N/S FENDER	TO REPAIR SEE LABOUR	885.50	-
1	REAR N/S FENDER ARCH GARNISH	DENTED	346.70	346.70
	LESS 25% DISCOUNT		-1,256.03	-914.58
			3,768.07	2,743.72
SPECIAL NETT ITEMS				
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	55.00	-
20	GARNISH CLIP @\$2.00 (SN)	NECESSARY	40.00	40.00
			95.00	40.00
LABOUR				
	REMOVE/RENEW THE ABOVE PARTS INCLUDING KNOCKING, WELDING & CUTTING. INCLUSIVE OF THE REPAIR OF REAR N/S DOOR INNER LOCK AND REAR N/S FENDER.		1,000.00	500.00
	TO PUTTY & SPRAY PAINT ON ACCIDENT AFFECTED PORTION.		1,000.00	660.00
	CHECK/RECONNECT WIRING.		45.00	20.00
	TO SPRAY ANTI RUST ON ACCIDENT AFFECTED PORTION.		120.00	30.00
	REMOVE/REFIT REAR WINDSCREEN.	NOT NECESSARY	120.00	-
	REMOVE/REFIT REAR N/S DOOR MECHANISM, GLASS TO NEW DOOR.		150.00	60.00
			2,435.00	1,270.00



GRAND TOTAL		6,298.07	4,053.72
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,200.00

Report Ref No. CS/FCI19013554/Kvd3n2

KONG SENG CHEONG

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.