

ASS. REC. BY:

REF: CS/FC2190149831K2SF3N2

Special Instruction:

SURVEYOR: KalvinASSIGNMENT (Office)From (Person): Sithara of FC1 Date/Time: 26.8.19 9.44 a.m

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: YQ 135J Insured: SHC 7091Eat Workshop m/s: Efficient motor & Engineering works Tel: 82924486of 56 Loyang way #06-07Policy No: _____ Claim No: D19005452 MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 76.2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 26.8.19 4.09 p.m Person Contacted: Rizan

H.O.D. Endorsement: _____

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 7091E : X
	YQ 135J : X
30/08/19 @ 17:12 pm	revised PA to Sithara via email

(08/11/13)

REF:

Surveyor: Kalvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s 56 Lyming Wyof #06-07

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 Report: _____ 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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: YQ 135 J Yr Regn: 27 Dec 2018

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

Truck / Trailer or

Make: Hino X24710R c.c. 4009Colour: White A/C: Insured / Std / NI / NASp. Reading: 32768 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JHH4CV3H00K028907Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 7.00 R16LT

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 6 mm R/Bal. 6,6 mmL/Bal. 6 mm L/Bal. 6,6 mmD.O.A. 9/6/19 D.O.I. 29/8/19Survey held at Edificat Mda

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

n/s front.

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
2/9/19	Calculated 45 \$5100 / 4 days. FCI
	(\$ 4,690 / - Red - 48%)

RECEIVED 04 SEP 2019

Date/Time, File Pass to?

04/09/19

1) Typ: st

Date/Time, File Return to?

2)

☐ : Prel. Report☒ : Final ReportDays Of Repair: 4Resurvey No. of Trip: 1

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. / S 5,100/- 45

170
50
50
36
306



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: D19005452MFSH

Date: 30 August 2019

Our Ref: CS/FCI19014983/K1sf3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. YQ 135J.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 29/08/2019 at the premises of M/s Efficient Motor & Engineering Work Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 9,790.00 .
Revised Estimate Amount	: S\$ 7,422.50 .
"Check" Items Amount	: S\$ - .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

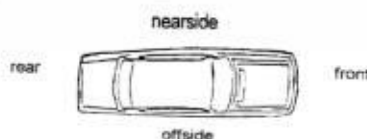
Description of Damage:

The vehicle sustained damages at the n/s front portion.

Comments/ Present Status:

Damages Consistent.

Repair days: 4 days



Yours faithfully

Kalvin Ang
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	23-08-2019	Our Ref No. D19005452MFSH
Accident Date	09-06-2019	Claim Type. Third Party
Insured Vehicle	SHC7091E	Third Party Vehicle. YQ135J
Survey Location	56 LOYANG WAY #06-07 LOYANG ENTERPRISE BUILDING	
Contact Person.	RIZAN	
Contact No.	82824486/ 82824486	Fax No. 63416758
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	EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
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.

Re: SURVEY ASSESSMENT - D19005452MFSH/1

Shirley Hiew (LKK Auto)

Fri 30/8/2019 5:12 PM

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

 1 attachments (81 KB)

PRELI ADVISE - YQ 135J.pdf

Dear Sithara,

Enclosed preliminary revised of vehicle YQ 135J.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte LtdPhone: 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, 26 August 2019 4:09 PM**To:** 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>**Cc:** 'Sithara' <Sithara@msfirstcapital.com.sg>**Subject:** RE: SURVEY ASSESSMENT - D19005452MFSH/1

Dear Sir/Madam,

Thank you for the assignment.

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

Best Regards,

Summer Lee | Admin**LKK Auto Consultants Pte Ltd**Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

Best Regards,

Catherine Chong | Admin**LKK Auto Consultants Pte Ltd**

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>
Sent: Monday, 26 August, 2019 9:44 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19005452MFSH/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.

EFFICIENT MOTOR & ENGINEERING WORK PTE LTD

56 LOYANG WAY # 06-07 ENTERPRISE BUILDING SINGAPORE 508775

VEHICLE NO : YQ135J

MAKE & MODEL : HINI 616

CHASSIS NO : JHHUCV3H00K028907

DATE : 29/08/2019

CLAIM TYPE : TP CLAIM

TO : FIRST CAPITAL INSURANCE LIMITED

PARTS DESCRIPTION

LIST ITEMS

- 1 FRONT BUMPER *Bad*
- 2 FRONT BUMPER REINFORCEMENT LH *Bad*
- 3 FRONT BUMPER FOG LAMP LH *Good*
- 4 FRONT BUMPER FOG LAMP BRACKET LH *on*
- 5 FRONT GRILLE *X*
- 6 FRONT HEADLAMP LH *see front cut*
- 7 FRONT DOOR LH *missing*
- 8 FRONT DOOR LAMP LH *on*
- 9 FRONT DOOR STICKER LH *X on*
- 10 FRONT DOOR HINGE TOP LH *X on*
- 11 FRONT DOOR HINGE BOTTOM LH *Bad*
- 12 FRONT DOOR CHECKER LH *X*
- 13 FRONT STEP GARNISH LH *on*
- 14 FRONT STEP GARNISH PANEL INNER LH *X Repair*

QTY	UNTIL	PRICE	AMOUNT
1	\$	1,350.00	\$ 1,350.00 ¹¹⁰⁰
1	\$	450.00	\$ 450.00 ²⁰⁰
1	\$	380.00	\$ 380.00 ^{291.90}
1	\$	250.00	\$ 250.00 ^{90.10}
1	\$	980.00	\$ 980.00
1	\$	980.00	\$ 980.00
1	\$	2,580.00	\$ 2,580.00 ²²⁰⁰
1	\$	180.00	\$ 180.00
1	\$	55.00	\$ 55.00
1	\$	120.00	\$ 120.00
1	\$	120.00	\$ 120.00
1	\$	155.00	\$ 155.00
1	\$	380.00	\$ 380.00
1	\$	480.00	\$ 480.00

TOTAL :	\$ 8,460.00	\$ 8,460.00
LESS 10 %	\$ 846.00	\$ 846.00
TOTAL :	\$ 7,614.00	\$ 7,614.00

TOTAL PARTS :	\$ 7,614.00	\$ 7,614.00
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LABOUR

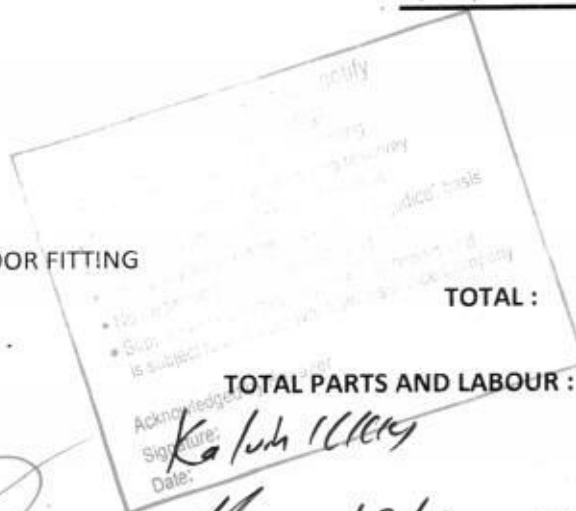
- 1 LABOUR FOR PANEL BEATING
- 2 LABOUR FOR SPRAYPAINTING
- 3 WIRING
- 4 FRONT WHEEL ALIGNMENT CHECK
- 5 LABOUR FOR TRANSFER ALL LH FRONT DOOR FITTING

	\$ 1,000.00 ⁷⁰⁰
	\$ 800.00 ⁶⁰⁰
	\$ 80.00 ²⁰
	\$ 120.00 ^{X 11}
	\$ 180.00 ⁵⁰
TOTAL :	\$ 2,180.00

TOTAL PARTS AND LABOUR : \$ 9,794.00 ⁹⁷⁹⁴

PREPARE BY :

[Signature]



29/8/19 1520h.
4 Day
L/S
After Repair, L/S

L/S 5100



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/FCI19014983/K1sf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 06-09-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7091E	Veh. Inspected	YQ 135J	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19005452MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	26/08/2019	
2. Vehicle Particulars & Condition				
Make & Model	HINO XZU710R	c.c	4009	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JHHUCV3H00K028907	Colour	WHITE	
Odometer	32768	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	7.00 R16LT	BRIDGESTONE	6 mm	
L/H Front Tyre	7.00 R16LT	BRIDGESTONE	6 mm	
R/H Rear Tyre	7.00 R16LT (D)	BRIDGESTONE	6/6 mm	
L/H Rear Tyre	7.00 R16LT (D)	BRIDGESTONE	6/6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/06/2019	Inspection Date	29/08/2019	
Survey held at	EFFICIENT MOTOR & ENGINEERING WORKS PTE. LTD. 56 LOYANG WAY #06-07 LOYANG ENTERPRISE BUILDING SINGAPORE 508775			
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. YQ 135J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER	BENT	1,350.00	1,100.00
1	FRONT BUMPER REINFORCEMENT LH	BENT	450.00	200.00
1	FRONT BUMPER FOG LAMP LH	CRACKED	380.00	291.90
1	FRONT BUMPER FOG LAMP BRACKET LH	CRACKED	250.00	90.10
1	FRONT GRILLE	SERVICEABLE	980.00	-
1	FRONT HEADLAMP LH	GRAZED	980.00	980.00
1	FRONT DOOR LH	CUT	2,580.00	2,200.00
1	FRONT DOOR LAMP LH	MISSING	180.00	180.00
1	FRONT DOOR STICKER LH	NECESSARY	55.00	55.00
1	FRONT DOOR HINGE TOP LH	SERVICEABLE	120.00	-
1	FRONT DOOR HINGE BOTTOM LH	BENT	120.00	120.00
1	FRONT DOOR CHECKER LH	SERVICEABLE	155.00	-
1	FRONT STEP GARNISH LH	CRACKED	380.00	380.00
1	FRONT STEP GARNISH PANEL INNER LH	TO REPAIR SEE LABOUR	480.00	-
	LESS 10% DISCOUNT		-846.00	-559.70
			7,614.00	5,037.30
	<u>LABOUR</u>			
	LABOUR FOR PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT STEP GARNISH PANEL INNER LH.		1,000.00	700.00
	LABOUR FOR SPRAYPAINTING.		800.00	600.00
	WIRING.		80.00	20.00
	FRONT WHEEL ALIGNMENT CHECK.	NOT NECESSARY	120.00	-
	LABOUR FOR TRANSFER ALL LH FRONT DOOR FITTING.		180.00	50.00
	-		-	-
	-		-	-
	-		-	-
			2,180.00	1,370.00
	GRAND TOTAL		9,794.00	6,407.30



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			5,100.00
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Report Ref No. CS/FCI19014983/K1sf3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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.

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