

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): Serine

of FCI

Date/Time: 2.9.19 2.10p.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLH 4203X

Insured: SHD 3649T

at Workshop m/s Estee m Performance

Tel: 8799 0066

of 385 Shing Drive

Policy No:

Claim No: D19005594 MP SH

Sum Insured:

Excess:

Make of Veh:

D.O.A. 28.8.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 2.9.19 2.20p.m

Person Contacted:

Jenny chong

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLH 4203X - X
	SHD 3649T - X
06/09/19 @ 16:33 pm	revised PA to Serine via email.
26/9	81179.39 Confirmed
	CB 3,706.51 Red - 76%.

ASS. REC. BY:

REF:

102 /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

Estun

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:

863k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

Veh No:

SH4203X

Yr Regn:

11, 16

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

Truck / Trailer or

Make:

Toy Pro

c.c.

1798

Colour

M.P. White

A/C:

Insured / Std / NI / NA

Sp. Reading

216593

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3FU303536454

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

28/8/19

D.O.I.

5/9/19

Survey held at

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

N/S Acc

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

RECEIVED 20 SEP 2019

Date/Time, File Pass to?

26/9/19

1) Type

Date/Time, File Return to?

2)



: Prel. Report



: Final Report

Days Of Repair:

3

Resurvey No. of Trlp:

1

Survey Fee:

Transportation:

S + P.S. SI

Fees

Others

TOTAL

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

135

50

50

12

247

Report Format:

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

1,179.39 p/p



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: D19005594MFSH

Date: 06 September 2019

Our Ref: CS/FCI19015465/Ksf3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

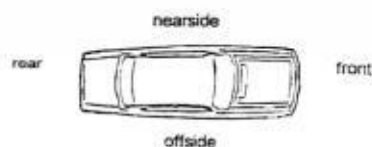
INITIAL INSPECTION REPORT OF VEHICLE NO. SLH 4203X .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 05/09/2019 at the premises of M/s Esteem Performance Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 4,885.90 .
Revised Estimate Amount	: S\$ 1,179.38 .
"Check" Items Amount	: S\$ 112.28 .
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.
Repair days: 3 days

Yours faithfully

Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	29-08-2019	Our Ref No. D19005594MFSH
Accident Date	28-08-2019	Claim Type. Third Party
Insured Vehicle	SHD3649T	Third Party Vehicle. SLH4203X
Survey Location	385, SIN MING DRIVE (INSIDE VICOM)	
Contact Person.	JENNY CHONG	
Contact No.	65662112/ 87990066	Fax No. 62593326
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	ESTEEM PERFORMANCE 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.

Re: SURVEY ASSESSMENT - D19005594MFSH/1

Shirley Hiew (LKK Auto)

Fri 6/9/2019 4:33 PM

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

 1 attachments (81 KB)

PRELI ADVISE - SLH 4203X.pdf

Dear Serene,

Enclosed preliminary revised of vehicle SLH 4203X.

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, 2 September 2019 2:20 PM**To:** 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>;
SUR <sur@lkkauto.com>**Cc:** 'Serene Ler' <Sereneler@msfirstcapital.com.sg>**Subject:** RE: SURVEY ASSESSMENT - D19005594MFSH/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, 2 September, 2019 2:10 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19005594MFSH/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.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLH 4203 X

Parts	(a) Cost / List Price Items	\$	2,701.20
	Plus/Less 25%	\$	675.30
	Total of Cost / List	\$	2,025.90
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	550.00
Total Parts Cost		\$	2,575.90
Labour		\$	2,310.00
Total		\$	4,885.90

Not Authorised
Resurvey Required

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : Click
Survey conducted on : 5/9/19 at _____

Remarks By Surveyor

- (a) The repair of this vehicle is not authorized / is not authorized until further notice.
- (b) Recommended Days of Repair : 03 day(s)
- (c) Resurvey : Required / Not Required Not Required
- (d) Excess : \$ _____
- (e) Signature of surveyor : Le Date: 5/9/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLH 4203 X**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FU303536454**

Submit By : **JENNY**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor	1	\$200.00	S.N	X
2	Rear bumper	1	\$497.50		✓
3	Rear bumper clip	1	\$40.00		✓
4	Rear bumper side retainer LH	1	\$112.70		X
5	Rear bumper side retainer RH	1	\$112.70		X
6	Rear bumper lower centre garnish	1	\$582.60		X
7	Rear bumper lower garnish LH	1	\$149.70		X
8	LH rear tyre	1	\$350.00	S.N	X
9	LHR hup cap	1	\$195.65		✓
10	Tail lamp LH - Upper	1	\$498.75		X
11	Tail lamp LH - Lower	1	\$511.60		X
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLH 4203 X** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER,LHR FENDER,END PANEL)	\$800.00	2000
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER,LHR FENDER,END PANEL)	\$800.00	2200
3	To check wiring	\$50.00	150
4	To remove & refit reverse sensor	\$120.00	500
5	To tuff coat. <i>nn</i>	\$150.00	X
6	To remove & refit spare tyre, spare tyre board, carpet trim <i>nn</i> to assist work load.	\$150.00	X
7	To conduct water leakage tests to ensure proper air and <i>nn</i> sealing	\$120.00	X
8	To do wheel alignment.	\$120.00	600

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.



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/FCI19015465/Ksf3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 01-10-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3649T	Veh. Inspected	SLH 4203X	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19005594MFSH	Excess (\$)	0.00	
Assign From	SERENE LER	Assign Date	02/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JTDKB3FU303536454	Colour	METALLIC PEARL WHITE	
Odometer	216593	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	YOKOHAMA	8 mm	
L/H Front Tyre	195/65 R15	YOKOHAMA	8 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm	
L/H Rear Tyre	195/65 R15	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	28/08/2019	Inspection Date	05/09/2019	
Survey held at	385 SIN MING DRIVE			
Repairer	ESTEEM PERFORMANCE 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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 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. SLH 4203X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DENTED / MTG CRACKED	497.50	497.50
1	REAR BUMPER CLIP	NECESSARY	40.00	40.00
1	REAR BUMPER SIDE RETAINER LH	DISTORTED	112.70	112.70
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	-
1	REAR BUMPER LOWER CENTRE GARNISH	SERVICEABLE	582.60	-
1	REAR BUMPER LOWER GARNISH LH	SERVICEABLE	149.70	-
1	LHR HUP CAP	DENTED	195.65	195.65
1	TAIL LAMP LH-UPPER	SERVICEABLE	498.75	-
1	TAIL LAMP LH-LOWER	SERVICEABLE	511.60	-
	LESS 25% DISCOUNT		-675.30	-211.46
			2,025.90	634.39
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN)	SERVICEABLE	200.00	-
1	LH REAR TYRE (SN)	SERVICEABLE	350.00	-
			550.00	-
LABOUR				
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA.(REAR BUMPER,LHR FENDER,END PANEL).		800.00	200.00
	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA..(REAR BUMPER,LHR FENDER,END PANEL).		800.00	220.00
	TO CHECK WIRING.		50.00	15.00
	TO REMOVE & REFIT REVERSE SENSOR.		120.00	50.00
	TO TUFF COAT.	NOT NECESSARY	150.00	-
	TO REMOVE & REFIT SPARE TYRE,SPARE TYRE BOARD,CARPET TRIM TO ASSIST WORK LOAD.	NOT NECESSARY	150.00	-
	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING.	NOT NECESSARY	120.00	-
	TO DO WHEEL ALIGNMENT.		120.00	60.00
			2,310.00	545.00

Report Ref No. CS/FCI19015465/Ksf3n2



GRAND TOTAL		4,885.90	1,179.39
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RECOMMENDED COST OF REPAIRS			1,179.39
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Report Ref No. CS/FCI19015465/Ksf3n2

KONG SENG CHEONG

Licensed Appraiser

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