

22/03/2002

ASS. REC. BY:

REF: CS/PCI 19015466/KVf312

Special instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): May chua

of PCI

Date/Time: 2.9.2019 2.09pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SMH 1179R

Insured: SH 980 L

at Workshop m/s Optima workz

Tel: 64811522

of 9A Serangoon North Ave 5

Policy No:

Claim No:

D19005642 MP SH

Sum Insured:

Excess:

Make of Veh:

D.O.A. 30.8.19

(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 2.9.19 2.18p.m

Person Contacted:

Lily

H.O.D. Endorsement:

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SMH 1179R - X
	SH 980 L - CC3 / AIG 17013478 / K1W5392 D.O.A. - 12/02/2014
3/9/19	Email preli revised to PCI
11/9	86822-44 email & Confirmation. (Recd 12.22.96, 15/9)

ASS. REC. BY:

REF:

1021

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/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:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

days

Res.:

Yes or No

Lum Sum:

1.31

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1

File pass to

RECEIVED 13 SEP 2019

Veh No:

SMH1179R

Yr Regn:

01, 19

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

Truck / Trailer or

Make:

Honda

Fuel

c.c.

1496

Colour

M. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

1274p

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

GB7

1082638

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

185/65R15

R:

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

30/8/19

D.O.I.

2/9/19

Survey held at

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, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

12/9 - typist

Days Of Repair:

5

Resurvey No. of Trip:

1

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Report Format:

CWS

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

6822.44

160

50

50

37

297



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: D19005642MFSH

Our ref: CS/FCI19015466/Kvf3

Date : 3/9/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SMH 1179R

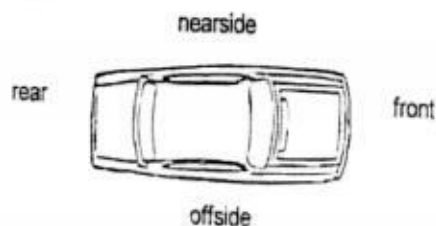
We thank for your instruction on 2/9/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 2/9/2019 at the premises of M/s OPTIMA WERKZ PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$8,045.40
Revised Estimate Amount	: S\$5,451.56
"Check" Items Amount	: S\$1,691.44
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the front portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	30-08-2019	Our Ref No. D19005642MFSH
Accident Date	30-08-2019	Claim Type. Third Party
Insured Vehicle	SH9180L	Third Party Vehicle. SMH1179R
Survey Location	9A SERANGOON NORTH AVE 5.	
Contact Person.	LILY LOI (MS.)	
Contact No.	64811522/ 0	Fax No. 64811011
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	OPTIMA WERKZ PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

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: Tuesday, 3 September 2019 11:42 AM
To: 'CWS Motor Claims'; SUR
Cc: 'May Chua'
Subject: RE: SURVEY ASSESSMENT - D19005642MFSH/1-SMH 1179R
Attachments: SMH 1179R PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SMH 1179R

Date of survey: 2/9/2019

Number of days (estimated) :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: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Monday, 2 September 2019 2:19 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'May Chua' <maychua@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19005642MFSH/1

Dear Sir/Madam,

Thank you for your assignment.

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)

From: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>
Sent: Monday, 2 September, 2019 2:09 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua <maychua@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19005642MFSH/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.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	443B

Vehicle Details

Vehicle No.:	SMH1179R
Vehicle to be Exported:	No
Intended Deregistration Date:	30 Aug 2019
Vehicle Make:	HONDA
Vehicle Model:	FREED HYBRID 1.5G AUTO
Primary Colour:	Silver
Manufacturing Year:	2018
Engine No.:	LEB5619554
Chassis No.:	GB71082638
Maximum Power Output:	101.0 kW (135 bhp)
Open Market Value:	\$27,259.00
Original Registration Date:	11 Jan 2019
First Registration Date:	11 Jan 2019
Transfer Count:	0
Actual ARF Paid:	\$20,163.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Jan 2029
PARF Rebate Amount:	\$15,122.00

Intended COE Rebate Details

COE Expiry Date:	10 Jan 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$32,200.00
COE Rebate Amount:	\$30,148.00
Total Rebate Amount:	\$45,270.00

The information contained herein is correct as at 30 Aug 2019

OK

Date: 31 AUG 2019
Vehicle No: SMH1179R
Model: HONDA FREED HYBRID 1.5G
Chassis: GB71082638
Reg.Year: 2018

Third Party Insurer: MS FIRST CAP
Third Party Veh No: SH9180L
Date of Accident: 31.08.2019

*Not Authorised
Resurvey B4peing 5day
\$6822.44*

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BONNET	1	Bt	\$695.40
2	FRONT BONNET LOCK	1	Di	\$154.40
3	FRONT GRILLE <i>740.30</i>	1	CM	\$915.00
4	FRONT GRILLE GARNISH COVER WITH GRILLE	1	CM	\$320.00
5	FRONT GRILLE CHROME MOULDING WITH GRILLE	1	CM	\$185.00
6	FRONT GRILLE CLIPS	8	\$5.50	M \$44.00
7	FRONT GRILLE CENTER SUPPORT BRACKET WITH GRILLE	1	CM	\$47.80
8	FRONT BUMPER	1	Bu	\$837.50
9	FRONT BUMPER FIXING COVER	1	In	\$29.25
10	FRONT BUMPER LOWER GRILLE	1	Di	\$146.25
11	FRONT BUMPER SIDE BRACKET RH	1	Di	\$25.35
12	FRONT BUMPER SUPPORT BRACKET RH	1	R	\$38.50
13	FRONT BUMPER CLIPS	12	\$5.80	M \$69.60
14	FRONT BONNET HINGE LH / RH	2	Bt/Di	\$57.90
15	FRONT HEADLAMP RH	1	Mt, Bu	\$1,544.00
16	FRONT SUPPORT PANEL ASSY	1	Bt	\$682.50
17	FRONT AIR CON CONDENSOR	1	Bt	\$926.40
18	FRONT FENDER INNER LINER CLIPS	10	\$5.50	vv \$55.00
19	FRONT FENDER LH	1		REPAIR
20	FRONT FENDER RH	1		REPAIR
21	FRONT BUMPER REINFORCEMENT	1		REPAIR
SUB TOTAL				\$6,831.75
LESS 20%				-\$1,366.35
PARTS TOTAL				\$5,465.40

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	FRONT BUMPER PLATE & BUMPER PLATE HOLDER	1	Bt	\$80.00
S/N TOTAL				\$80.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting.
- To display damaged parts during resurvey.
- Parts prices are subject to confirmation.
- Third party survey on a "Without Prejudice" basis.
- No illegal modification is allowed.
- Supplemental work must be resurveyed and is subject to final approval from Insurance Company.

Head office

6 Kung Chong Road Singapore 159143
Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223



Date: 31 AUG 2019
Vehicle No: SMH1179R
Model: HONDA FREED HYBRID 1.5G
Chassis: GB71082638
Reg.Year: 2018

Third Party Insurer: MS FIRST CAP
Third Party Veh No: SH9180L
Date of Accident: 31.08.2019

ESTIMATE**LABOUR CHARGES:**

LABOUR CHARGES FOR REMOVE, REPLACE, REPAIR, READJUST FRONT
ACCIDENT AREA & ETC

600
\$800.00

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS
AT FRONT ACCIDENT AREAS & ETC

800
\$1,200.00

TO TUFF KOTE & UNDERSEAL MATERIALS

300
\$200.00

TO CHECK WIRING & ELECTRICAL WIRING SYSTEM

200
\$50.00

TO DIAGNOSIS FAULTY CODE & TO RESET MEMORY

na
\$150.00

TO REFILL AIR - CON GAS AND VACUUM

2
\$100.00

LABOUR TOTAL \$2,500.00

ONG

TOTAL \$8,045.40

Head office

6 Kung Chong Road Singapore 159143
Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554500
Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011

Branch

551 Upper Thomson Road Singapore 574415
Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223





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/FCI19015466/Kvf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 16-09-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 9180L	Veh. Inspected	SMH 1179R	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19005642MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	02/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	HONDA FREED (A)	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	GB71082638	Colour	METALLIC GREY	
Odometer	12744	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	185/65 R15	DUNLOP	9 mm	
L/H Front Tyre	185/65 R15	DUNLOP	9 mm	
R/H Rear Tyre	185/65 R15	DUNLOP	9 mm	
L/H Rear Tyre	185/65 R15	DUNLOP	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/08/2019	Inspection Date	02/09/2019	
Survey held at	OPTIMA WERKZ PTE LTD 9A SERANGOON NORTH AVE 5 SINGAPORE 554500			
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. SMH 1179R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	BENT	695.40	695.40
1	FRONT BONNET LOCK	DISTORTED	154.40	154.40
1	FRONT GRILLE	CRACKED	915.00	740.30
1	FRONT GRILLE GARNISH COVER WITH GRILLE	CRACKED	320.00	320.00
1	FRONT GRILLE CHROME MOULDING WITH GRILLE	CRACKED	185.00	185.00
8	FRONT GRILLE CLIPS @\$5.50	NECESSARY	44.00	44.00
1	FRONT GRILLE CENTER SUPPORT BRACKET WITH GRILLE	CRACKED	47.80	47.80
1	FRONT BUMPER	BUCKLED	837.50	837.50
1	FRONT BUMPER FIXING COVER	SERVICEABLE	29.25	-
1	FRONT BUMPER LOWER GRILLE	DISTORTED	146.25	146.25
1	FRONT BUMPER SIDE BRACKET RH	DISTORTED	25.35	25.35
1	FRONT BUMPER SUPPORT BRACKET RH	TO REPAIR SEE LABOUR	38.50	-
12	FRONT BUMPER CLIPS @\$5.80	NECESSARY	69.60	69.60
2	FRONT BONNET HINGE LH/RH @\$57.90	BENT / DISTORTED	115.80	115.80
1	FRONT HEADLAMP RH	MTG BROKEN	1,544.00	1,544.00
1	FRONT SUPPORT PANEL ASSY	BENT	682.50	682.50
1	FRONT AIR CON CONDENSOR	BENT	926.40	926.40
10	FRONT FENDER INNER LINER CLIPS @\$5.50	NOT NECESSARY	55.00	-
1	FRONT FENDER LH (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER RH (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT BUMPER REINFORCEMENT (NPA)	TO REPAIR SEE LABOUR	-	-
LESS 20% DISCOUNT			-1,366.35	-1,306.86
			5,465.40	5,227.44
SPECIAL NETT ITEMS				
1	FRONT BUMPER PLATE & BUMPER PLATE HOLDER (SN)	BENT	80.00	45.00
			80.00	45.00

Report Ref No. CS/FCI19015466/Kvf3n2



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.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	LABOUR CHARGES FOR REMOVE,REPLACE,REPAIR,READJUST FRONT ACCIDENT AREA & ETC.INCLUSIVE OF THE REPAIR OF FRONT BUMPER SUPPORT BRACKET RH,FRONT FENDER LH,FRONT FENDER LH AND FRONT BUMPER REINFORCEMENT.		800.00	600.00
	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT ACCIDENT AREAS & ETC.		1,200.00	800.00
	TO TUFF KOTE & UNDERSEAL MATERIALS.		200.00	30.00
	TO CHECK WIRING & ELECTRICAL WIRING SYSTEM.		50.00	20.00
	TO DIAGNOSIS FAULTY CODE & TO RESET MEMORY.	NOT NECESSARY	150.00	-
	TO REFILL AIR-CON GAS AND VACUUM.		100.00	100.00
			2,500.00	1,550.00
	GRAND TOTAL		8,045.40	6,822.44
	RECOMMENDED COST OF REPAIRS			6,822.44

Report Ref No. CS/FCI19015466/Kvf3n2

KSC

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.