

2285280

ASS. REC. BY:

REF: CS/FCI/9015789/715d3

12

Special Instruction:

Surveyor: Taukiah

ASSIGNMENT (Office)

WWS

From (Person): Jason tea

of

FCI

Date/Time:

5:02pm @ 5/9/19

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SHA 8175B

Insured:

SHB 4139C

at Workshop m/s

Ding Auto

Tel:

9329 9929

of

Blk 10 Sin Ming Ind. Est. Sec-C # 01-20

Policy No:

Claim No:

D19004605MPST

Sum Insured:

Excess:

Make of Veh:

D.O.A.

12/07/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

9:46am @ 6/9/19

Person Contacted:

Mr. Queney

Vehicle

IN/OUT

Date/Time	Action/Instruction	Estimate
	SHA 8175B - CS/FCI/7011435/Kqh3n2	20A: 4/6/17
	SHB 4139C - NS/INC/13011513/H/vn	20A: 24/6/2013
09/09/19 @ 15:11 pm	rev. send PA to Jason v.a email.	

ASS. REC. BY:

Taufik

REF:

PCI

ASSIGNMENT

From:

Date:

6/9/19

Estimated Cost:

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

To Inspect Vehicle No: SHA 8175B

at Workshop m/s

Ding Auto

of

31 Corporation Road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Mr. Gwang @ 93299929

(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: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{wp}

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHA 8175B Yr Regn: 2015 Nov

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

Truck / Trailer or

Make:

Hyundai 140 c.c. 1685

Colour:

Yellow A/C: Insured / Std / NI / NA

Sp. Reading

468 326 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KM HLB414M 640 77800

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: 17

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

TOYO / YOKO or

westlake.

Front

Rear

R/Bal.

G mm

R/Bal.

G mm

L/Bal.

G mm

L/Bal.

G mm

D.O.A.

D.O.I.

6/1/19 @ 320pm

Survey held at

Ding Auto

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

23/9/19

Confirmed P/P \$ 1,460.00 @ 3 days with Taufik.
(P \$ 2,105.40 red - 33%)

RECEIVED 23 SEP 2019

Date/Time, File Pass to?

23/09/19

1) Typist

Date/Time, File Return to?

2)



Prel. Report



Final Report

Days Of Repair: 3

Resurvey No. of Trip: 2

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Insp (\$)



Weekend (\$)

Survey Fee:

Transportation:

Photos:

Other:

TOTAL

130

50

50+50

36

316

Report Format:

Lump Sum (P/P) 1,460.00 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: D19004605MFSH

Date: 09 September 2019

Our Ref: CS/FCI19015789/T1sd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHA 8175B .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 06/09/2019 at the premises of M/s Ding Automotive Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>3,565.40</u> .
Revised Estimate Amount	: S\$ <u>1,660.00</u> .
"Check" Items Amount	: S\$ <u>-</u> .
Market Value	: S\$ <u>-</u> .
LTA Reimbursement Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

Description of Damage:

The vehicle sustained damages at the n/s body.

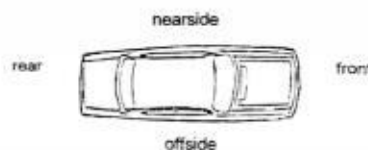
Comments/ Present Status:

Damages Consistent.

Repair days: 3 days

Yours faithfully

Mohamad Taufikh
Automotive Assessor



MOTOR SURVEY ASSIGNMENT

Date	15-07-2019	Our Ref No. D19004605MFSH
Accident Date	12-07-2019	Claim Type. Third Party
Insured Vehicle	SHB4139C	Third Party Vehicle. SHA8175B
Survey Location	BLK 10, #01-20 SIN MING INDUSTRIAL ESTATESECTOR C	
Contact Person.	GUANG	
Contact No.	62657130/ 93299929	Fax No. 0
Survey Type	WITHOUT PREJUDICE: LIABILITY UNCLEAR: SIDE SWIPE	
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	DING AUTOMOTIVE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JASON TEA CHEE KIAT	

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: 501119836 / SHA8175B - Finalize Amount & After Repair Photo .
(DOA:12/07/2019)**

Shirley Hiew (LKK Auto)

Mon 23/9/2019 3:21 PM

To: claims@dingautomotive.com.sg <claims@dingautomotive.com.sg>
Cc: kelly.ding@dingauto.sg <kelly.ding@dingauto.sg>; dd.hashim@dingauto.sg <dd.hashim@dingauto.sg>; 'taxiscs' <taxiscs@stengg.com>; SUR <sur@lkkauto.com>

Dear Hailey,

Finalize amount confirmed.

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:sur@lkkauto.com) | fax: 6256-4315

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

From: claims@dingautomotive.com.sg <claims@dingautomotive.com.sg>

Sent: Monday, 23 September 2019 11:25 AM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>

Cc: kelly.ding@dingauto.sg <kelly.ding@dingauto.sg>; dd.hashim@dingauto.sg <dd.hashim@dingauto.sg>; 'taxiscs' <taxiscs@stengg.com>

Subject: FW: 501119836 / SHA8175B - Finalize Amount & After Repair Photo . (DOA:12/07/2019)

Dear Taufikh / Shirley,

Kindly refer attachment that had sent to you on Saturday.

Please help us finalize amount as soon as possible.

We look forward form you soon.

Thank you.

Best Regards,

Hailey

Motor Claims Officer

Ding Automotive Pte Ltd

DID: 81203490

From: Taxis Customer Service [mailto:taxiscs@stengg.com]

Sent: Monday, 23 September 2019 11:08 AM

From: Taxis Customer Service [mailto:taxiscs@stengg.com]

Sent: Monday, 9 September 2019 6:46 PM

To: Taufikh (LKKAuto)

Cc: dd.hashim@dingauto.sg; Claims@dingautomotive.com.sg; kelly.ding@dingauto.sg; Asher Sng (LKKAuto);

SUR; CS A Team; Admin A

Subject: 501119836 / SHA8175B - Finalize Amount & After Repair Photo . (DOA:12/07/2019)

Dear Taufikh,

Please see below for the finalize according to our conversion to finalize for SHA8175B

Please refer attachment Estimate & After Paint for SHA8175B

Part By Part

Total Repair - 03 Days

Labour = \$1080

S/n = \$380

Parts = \$0

L+S+P = \$1460.00

Total Finalize amount = \$1460.00

Thank You

Best Regards ,

Guang

Ding Automotive Pte Ltd

Hp : 93299929 / 62657130

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



Re: SURVEY ASSESSMENT - D19004605MFSH/1

Shirley Hiew (LKK Auto)

Mon 9/9/2019 3:11 PM

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

 1 attachments (80 KB)

PRELI ADVISE - SHA 8175B.pdf;

Dear Jason,

Enclosed preliminary revised of vehicle SHA 8175B.

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:** Friday, 6 September 2019 9:56 AM**To:** 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>**Cc:** 'Jason Tea' <JasonTea@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>**Subject:** RE: SURVEY ASSESSMENT - D19004605MFSH/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:** Thursday, 5 September 2019 5:02 PM**To:** ASSIGNMENTS@LKKAUTO.COM**Cc:** CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Jason Tea

<JasonTea@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19004605MFSH/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.



AVG

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

www.avg.com

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

06/09/2019 15:26

JOB-NO: 50111836

OWNER'S PARTICULARSNAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0CONTACT: 65533880
64739522

Page 1 of 2

VEHICLE DETAILSLICENSE NO: SHA8175B
MAKE / MODEL: HYUNDAI / i40

TRANS: AUTO

CHASSIS: KMHLB41UMGU079800

ENGINE: D4DFU553314

OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 2CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00		Y	400
2 RUST PROOFING	1.00	80.00	0.00	80.00		Y	30
3 SUNDRIES	1.00	50.00	0.00	50.00		Y	20
4 RESPRAY FRONT DOOR LH	1.00	250.00	0.00	250.00		Y	200
5 RESPRAY REAR DOOR LH	1.00	250.00	0.00	250.00		Y	200
6 RESPRAY SIDE SKIRT LH	1.00	250.00	0.00	250.00		Y	150
7 RESPRAY SIDE MIRROR LH	1.00	150.00	0.00	150.00		Y	80
TOTAL:		1,830.00	0.00	1,830.00			1080
<u>MATERIALS</u>							
1 LHF W/MIRROR ASSY	1.00	627.80	0.00	627.80		Y	Rx
2 LHF FENDER	1.00	659.50	131.90	527.60	L	Y	X SVC
3 REPAIR FRONT DOOR LH	1.00	0.00	0.00	0.00	S	Y	Rx
4 REPAIR REAR DOOR LH	1.00	0.00	0.00	0.00	S	Y	Rx
5 FRONT DOOR STICKER-COMFORT DELGRO LH	1.00	100.00	0.00	100.00	S	80 Y	nt
6 FRONT DOOR ADS STICKER LH	1.00	150.00	0.00	150.00	S	100 Y	nt
7 REAR DOOR STICKER-APP COMFORT DELGRO LH	1.00	100.00	0.00	100.00	S	50 Y	nt
8 REAR DOOR STICKER-APP STORE & GOOGLE PLAY & BOOKNOW LH	1.00	80.00	0.00	80.00	S	50 Y	nt
9 REAR DOOR ADS STICKER LH	1.00	150.00	0.00	150.00	S	100 Y	nt
TOTAL:		1,867.30	131.90	1,735.40			380
TOTAL PARTS & LABOUR:		3,697.30	131.90	3,565.40			

EXCESS/LOADING: S\$ 0.00

No. Of Day: 03

RE-SURVEY: BEFORE/AFTER PAINTING
PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: 6/9/19

SURVEYED BY: Tanpin

CONTACT NO: 97995400 FAX NO:

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

G-STAR-WI-ET-001-02-Rev00

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
DAuto002							
Ding Auto User 2							
ESTIMATOR							
STA AUTOCENTRE							
TEL:		FAX:					

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/FCI19015789/T1sd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 25-09-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4139C	Veh. Inspected	SHA 8175B	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19004605MFSH	Excess (\$)	0.00	
Assign From	JASON TEA	Assign Date	05/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU079800	Colour	YELLOW	
Odometer	468326	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/07/2019	Inspection Date	06/09/2019	
Survey held at	31 CORPORATION ROAD			
Repairer	DING AUTO 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. SHA 8175B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	LHF FENDER	SERVICEABLE	659.50	-
	LESS 20% DISCOUNT		-131.90	-
			527.60	-
	SPECIAL NETT ITEMS			
1	LHF W/MIRROR ASSY (SN)	TO REPAIR SEE LABOUR	627.80	-
1	FRONT DOOR LH (NPA)(SN)	TO REPAIR SEE LABOUR	-	-
1	REAR DOOR LH (NPA)(SN)	TO REPAIR SEE LABOUR	-	-
1	FRONT DOOR STICKER-COMFORT DELGRO LH (SN)	NECESSARY	100.00	80.00
1	FRONT DOOR ADS STICKER LH (SN)	CUT	150.00	100.00
1	REAR DOOR STICKER-APP COMFORT DELGRO LH (SN)	NECESSARY	100.00	50.00
1	REAR DOOR STICKER-APP STORE & GOOGLE PLAY & BOOKNOW LH (SN)	NECESSARY	80.00	50.00
1	REAR DOOR ADS STICKER LH (SN)	CUT	150.00	100.00
1	SUNDRIES (SN)	NECESSARY	50.00	20.00
			1,257.80	400.00
	LABOUR			
	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS.INCLUSIVE OF THE REPAIR OF LHF W/MIRROR ASSY,FRONT DOOR LH AND REAR DOOR LH.		800.00	400.00
	RUST PROOFING.		80.00	30.00
	RESPRAY FRONT DOOR LH.		250.00	200.00
	RESPRAY REAR DOOR LH.		250.00	200.00
	RESPRAY SIDE SKIRT LH.		250.00	150.00
	RESPRAY SIDE MIRROR LH.		150.00	80.00
	-		-	-
	-		-	-
	-		-	-
			1,780.00	1,060.00
	GRAND TOTAL		3,565.40	1,460.00

Report Ref No. CS/FCI19015789/T1sd3n2



RECOMMENDED COST OF REPAIRS			1,460.00
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Report Ref No. CS/FCI19015789/T1sd3n2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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