

ASS. REC. BY:

REF: CS/FCI19016323/KSD3/n2 Special Instruction:

Signature: Kenneth

ASSIGNMENT (Office)

CWS

From (Person): Karen Tan

of FCI

Date/Time: 3:24pm @ 16/9/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No.: SLR 609SA

Insured: SHA 4736J

at Workshop m/s: Esteem Performance

Tel: 87990066

of 385 Sin Ming Drive

Policy No:

Claim No: D19005903MFSH

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A. 11/09/2019

CA / REV / REP. / REV 24 HRS lup

H.O.D. Endorsement:

Date/Time: 3:33pm @ 16/9/19

Person Contacted: Carmen

Vehicle IN / OUT

Date/Time	Action/Instruction	Validity
	SLR 609SA - X	✓
	SHA 4736J - CS/FCI18003894/8/be2	
		D.O.A. 20/02/2018
25/09/19	@ 16:41 pm revised RA to Karen v:9 email.	

ASS. REC. BY:

REF: FCI

ASSIGNMENT

From: _____ Date: 24.9.2019

Estimated Cost: _____

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

To Inspect Vehicle No: SLR 6095A

at Workshop n/s Estem Performance

of 385 Sin Ming Drive

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: After 10.w.a.m

Veh No: SLR 6095A Yr Regn: 08, 17

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

Truck / Trailer or _____

Make: Toy Prius c.c. 1798

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

Sp. Reading: 159082 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JT DKB 3FU 303564843

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or _____

Brake: In order / Jammed / Leaked / Burnt or _____

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

Tyre Size: F: 195/65R15

R: Fire 8P

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

TOYO / YOKO or _____

Front		Rear
R/Bal. <u>8</u> mm		R/Bal. <u>9</u> mm
L/Bal. <u>8</u> mm		L/Bal. <u>9</u> mm
D.O.A. <u>11/9/19</u>		D.O.I. <u>24/9/19</u>

Survey held at

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

01519

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

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

(Policy Condition)

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

Bal. or Market Value: 878k

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

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

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS mp'

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

Date / Time	Action / Instruction
<u>2/10</u>	<u>@ 4601.75 confirmed</u>
	<u>(\$ 1,828.73 Red - 28%)</u>

RECEIVED 02 OCT 2019

Date/Time, File Pass to? 02/10/19

1) Type 4 : Prel. Report : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

2) _____

Report Format: _____

Lump Sum (P/P) 4601.75 P/P

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

Survey Fee:	<u>145</u>
Transportation:	<u>50</u>
S + RS, SI	<u>50</u>
Photos	<u>15</u>
Others	
TOTAL	<u>260</u>



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: D19005903MFSH

Date: 25 September 2019

Our Ref: CS/FCI19016323/Ksd3

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

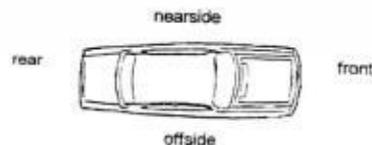
INITIAL INSPECTION REPORT OF VEHICLE NO. SLR 6095A .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 24/09/2019 at the premises of M/s Esteem Performance Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>6,430.48</u> .
Revised Estimate Amount	: S\$ <u>4,601.75</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 o/s front portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 4 days

Yours faithfully

Kenneth Kong
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	12-09-2019	Our Ref No. D19005903MFSH
Accident Date	11-09-2019	Claim Type. Third Party
Insured Vehicle	SHA4736J	Third Party Vehicle. SLR6095A
Survey Location	385, SIN MING DRIVE (INSIDE VICOM)	
Contact Person.	JENNY CHONG	
Contact No.	64841221/ 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	KARENT	

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 - D19005903MFSH/1

Shirley Hiew (LKK Auto)

Wed 25/9/2019 4:41 PM

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

 1 attachments (80 KB)

PRELI ADVISE - SLR 6095A.pdf;

Dear Karen,

Enclosed preliminary revised of vehicle SLR 6095A.

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, 16 September 2019 4:33 PM**To:** 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>**Cc:** 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>**Subject:** RE: SURVEY ASSESSMENT - D19005903MFSH/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)

Final copy - CLK 24/9/19



ESTEEM PERFORMANCE PTE LTD

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

*Not Authorized
Resurvey B4 paint*

Repair Estimates

SLR 6095 A

Parts	(a) Cost / List Price Items	\$	<u>5,747.30</u>
	Plus/Less 25%	\$	<u>1,436.83</u>
	Total of Cost / List	\$	<u><u>4,310.48</u></u>
	(b) Nett Price Items		_____
	Less		_____
	Total of Nett Item		_____
	(c) Special Nett Items		_____
Total Parts Cost		\$	<u><u>4,310.48</u></u>
Labour		\$	<u><u>2,120.00</u></u>
Total		\$	<u><u>6,430.48</u></u>

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged part(s) during resurvey
- Part's prices are subject to confirmation
- Third party survey on a "Without Prejudice" basis
- (No litigation/claim) allowed
- Signature survey sheet must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

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

Name of Surveyor : Kenneth

Company : CLK

Survey conducted on : 24/9/19 at 10:50

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 04 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : Le Date: 24/9/19



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. : SLR 6095 A
 Make & Model : TOYOTA PRIUS
 Chassis No : JTDKB3FU303564643

Submit By : JENNY
 Year Manufacture : 2017
 Engine No. : _____

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Headlamp RH <i>LT</i>	1	\$2,531.60		✓
2	Headlamp Clip <i>new</i>	10	\$40.00		✓
3	Front bumper <i>Br/crm</i>	1	\$450.80		✓
4	Front bumper clip <i>new</i>	10	\$40.00		✓
5	Front bumper side retainer LH <i>Sm</i>	1	\$107.20		X
6	Front bumper side retainer RH <i>Dis</i>	1	\$107.20		✓
7	Front bumper upper grille <i>Sm</i>	1	\$321.90		X
8	Front bumper lower grille <i>Sm</i>	1	\$148.60		X
9	Fog lamp RH <i>LT</i>	1	\$910.70		✓
10	RH front fender <i>Br</i>	1	\$868.70		✓
11	RH front fender undershield <i>Sm</i>	1	\$195.60		X
12	RH front fender undershield clip <i>new</i>	10	\$25.00		X
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.



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/FCI19016323/Ksd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 07-10-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 4736J	Veh. Inspected	SLR 6095A
Policy No.		Coverage (\$)	0.00
Claim No.	D19005903MFSH	Excess (\$)	0.00
Assign From	KARENT	Assign Date	16/09/2019
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU303564643	Colour	METALLIC PEARL WHITE
Odometer	159082	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	FIRENZA	9 mm
L/H Rear Tyre	195/65 R15	FIRENZA	9 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	11/09/2019	Inspection Date	24/09/2019
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:		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. SLR 6095A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	HEADLAMP RH	CUT	2,531.60	2,531.60
10	HEADLAMP CLIP	NECESSARY	40.00	40.00
1	FRONT BUMPER	BUCKLED / CRACKED	450.80	450.80
10	FRONT BUMPER CLIP	NECESSARY	40.00	40.00
1	FRONT BUMPER SIDE RETAINER LH	SERVICEABLE	107.20	-
1	FRONT BUMPER SIDE RETAINER RH	DISTORTED	107.20	107.20
1	FRONT BUMPER UPPER GRILLE	SERVICEABLE	321.90	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	148.60	-
1	FOG LAMP RH	CUT	910.70	910.70
1	RH FRONT FENDER	BUCKLED	868.70	868.70
1	RH FRONT FENDER UNDERSHIELD	SERVICEABLE	195.60	-
10	RH FRONT FENDER UNDERSHIELD CLIP	NOT NECESSARY	25.00	-
	LESS 25% DISCOUNT		-1,436.83	-1,237.25
			4,310.47	3,711.75
LABOUR				
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA.(FRONT BUMPER,RHF FENDER,BONNET,SUPPORT PANEL).		800.00	400.00
	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA.(FRONT BUMPER,RHF FENDER,BONNET,SUPPORT PANEL).		1,000.00	440.00
	TO CHECK WIRING AND FOCUS HEADLAMP.		50.00	20.00
	TO TUFF COAT.		150.00	30.00
	TO DO WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
	-		-	-
	-		-	-
	-		-	-
			2,120.00	890.00
GRAND TOTAL			6,430.47	4,601.75
RECOMMENDED COST OF REPAIRS				4,601.75



Report Ref No. CS/FCI19016323/Ksd3n2

A handwritten signature in black ink, appearing to read 'KSC'.

KONG SENG CHEONG

Licensed Appraiser

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