

ASS. REC. BY:

REF:

CS/FCI19016716/R1903 n2

Special Instruction:

Surveyor: RAGU

ASSIGNMENT (Office)

From (Person): Merina Chia of FCI Date/Time: 20/9/19 8.47pm

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SME 5282P Insured: SHC 7580Kat Workshop m/s Hin Lung Tel: 68583000of BK 1008 Bt Merah #01-20Policy No: _____ Claim No: D19006026 MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 16/9/2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

23/9/2019 2.30pm

H.O.D. Endorsement: _____

Date/Time: 23/9 Person Contacted: Anna Vehicle IN/OUT

Date/Time	Action/Instruction
	<u>Follow up (✓)</u>
	<u>SME 5282P-X</u>
	<u>SHC 7580K-X</u>
<u>23/9/19 @ 5.49pm</u>	<u>visited to Merina Chia by email.</u>
<u>21/10/19 @ 1.47pm</u>	<u>Passion finalised final fig to 912, 3 days.</u>
	<u>(Red to 1674, 65%)</u>

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SME 5282P
 at Workshop m/s: Hin Lunn
 of: 1006, BUKIT MELAKA W3 #01-20
 Insured: PCI
 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: 3 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: SME 5282P Yr Regn: 2018 / OCT
 Type: M.Gar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: HYUNDAI ELANTRA C.C. 1591
 Colour: BLUE A/C: Insured / Std / NI / NA
 Sp. Reading: 22319 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHD841CMJA 736943
 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: _____

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

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>16/09/19</u>	D.O.I. <u>23/09/19</u>

Survey held at Hin LunnDes. 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

RECEIVED 22 OCT 2019

Date/Time, File Pass to?

☐ : Preli. Report1) 22/10/2019 ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 3Resurvey No. of Trip: 1Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Insp (\$)☐ Wash and (\$)

Survey Fee:

Transportation:

S + PS (\$)

Photos:

Other:

TOTAL

110

50

50

24

234

Report Format: TrLump Sum / Bill of Materials: 912



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D19006026MFSH

Date: 23 September 2019

Our Ref: CS/FCI19016716/R1qf3

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

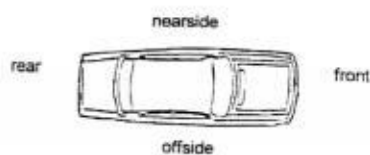
INITIAL INSPECTION REPORT OF VEHICLE NO. SME 5282P .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 23/09/2019 at the premises of M/s HIN LUNG, and have the following to report:-

Workshop Estimate Amount	: S\$ 2,586.00 .
Revised Estimate Amount	: S\$ 1,015.00 .
"Check" Items Amount	: S\$ 250.00 .
Market Value	: S\$ - .
LTA Reimbursement Value	: S\$ - .
Nett Value	: S\$ - .

Description of Damage:

The vehicle sustained damages at the rear portion.



Yours faithfully

Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	18-09-2019	Our Ref No.	D19006026MFSH
Accident Date	16-09-2019	Claim Type.	Third Party
Insured Vehicle	SHC7580K	Third Party Vehicle.	SME5282P
Survey Location	BLK 1008 BUKIT MERAH LANE 3 #01-20		
Contact Person.	ANNA		
Contact No.	68583000/ 0	Fax No.	64760075
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:		
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	HIN LUNG WORKSHOP	Attention.	NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No.	NA
Officer Incharge	MERINA CHIA SAN SAN		

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.

Veh Out

Rasul (LKKAuto)

From: hlungws <hlungws@singnet.com.sg>
Sent: Monday, 21 October, 2019 9:47 AM
To: Rasul (LKKAuto)
Subject: Re : SME5282P , AD : 16/09/2019 , Finalisation

Hi Rasul,

We accept the COR amount of \$912.00 before 7% GST and 3 Repair Days.

Thanks & Regards,
Anna
Hin Lung Workshop
Tel: 6858 3000 Fax: 6476 0075
Address: Blk 1008 Bukit Merah Lane 3 #01-20 Singapore 159722

From: Rasul (LKKAuto) [mailto:Rasul@lkkauto.com]
Sent: Monday, 21 October 2019 9:36 AM
To: hlungws <hlungws@singnet.com.sg>
Subject: RE: Re : SME5282P , AD : 16/09/2019 , Finalisation

Hi Anna,

Refer to attachment
Finalised amount is \$ 912 / 3 days part by part
Kindly confirm

Best Regards,
Rasul | Assessor
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: hlungws [mailto:hlungws@singnet.com.sg]
Sent: Friday, 4 October, 2019 4:48 PM
To: Rasul (LKKAuto)
Subject: Re : SME5282P , AD : 16/09/2019 , Finalisation

Dear Rasul,

We refer to above subject and please finalise the cost of repair.

Thank you and hope to hear from you.

Regards,
Anna
Hin Lung Workshop
Tel: 6858 3000 Fax: 6476 0075

Shiau Chan (LKKAuto)

From: Shiau Chan (LKKAuto)
Sent: Monday, 23 September 2019 5:49 PM
To: 'CWS Motor Claims'; assignments
Cc: 'Merina Chia'; SUR
Subject: RE: SURVEY ASSESSMENT - D19006026MFSH/1
Attachments: CSFCI19016716R1qf3.pdf

Dear Merina,

Enclosed herewith preliminary advice of SME 5282P.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@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: Friday, 20 September, 2019 4:47 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Merina Chia <MerinaChia@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19006026MFSH/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: 604G

Vehicle Details

Vehicle No.: SME5282P
Vehicle to be Exported: Yes
Intended Deregistration Date: 18 Sep 2019
Vehicle Make: HYUNDAI
Vehicle Model: ELANTRA AD 1.6 GLS AT (AMS)
Primary Colour: Blue
Manufacturing Year: 2018
Engine No.: G4FGJU245313
Chassis No.: KMHD841CMJU736943
Maximum Power Output: 93.8 kW (125 bhp)
Open Market Value: \$12,565.00
Original Registration Date: 03 Oct 2018
First Registration Date: 03 Oct 2018
Transfer Count: 0
Actual ARF Paid: \$12,565.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 02 Oct 2028
PARF Rebate Amount: \$9,423.00

Intended COE Rebate Details

COE Expiry Date: 02 Oct 2028
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$28,000.00
COE Rebate Amount: \$22,400.00
Total Rebate Amount: \$31,823.00

The information contained herein is correct as at 18 Sep 2019

OK

HIN LUNG WORKSHOP

Blk 1008 Bukit Merah Lane 3 #01-20, S'pore 159722. Tel: 68583000 Fax: 64760075
Website: www.hinlung.com.sg GST Regn. No: M2-0065859-4

Your Ref:
Our Ref : 0669/09/19
M/s : MS FIRST CAPITAL INSURANCE LTD
36 ROBINSON ROAD #16-01
CITY HOUSE
SINGAPORE 068877
Attn : MOTOR CLAIM DEPARTMENT

Page: 1
Date: 20/09/2019

Dear Sir/Madam,

ACCIDENT REPAIR ON : SME5282P - ELANTRA AD 1.6 0
INSURED : TAN MOE EN GRAVAIN
DATE OF ACCIDENT : 16/09/2019
YOUR INSURED VEH NO: SHC7580K

APPENDED BELOW ARE THE ESTIMATED COST OF REPAIR & PARTS TO BE REPLACED:-

REPLACEMENT OF PARTS

		S\$	S\$	S\$
1	REAR BUMPER UPPER <i>cut</i>	1 @	459.00	459.00
2	REAR BUMPER LOWER <i>7 X sue</i>	1 @	250.00	250.00
3	REAR REFLECTOR <i>X sue</i>	1 @	39.00	39.00
4	REAR BUMPER SIDE RETAINER LH <i>X sue</i>	1 @	44.00	44.00
5	REAR BUMPER SIDE RETAINER RH <i>X sue</i>	1 @	44.00	44.00
6	REAR BUMPER BEAM (REINFORCEMENT) <i>X sue</i>	1 @	294.00	294.00
7	BUMPER CLIPS <i>in</i>	10 @	5.60	56.00
SUB-TOTAL				1,186.00
*SPECIAL NETT				
8	REVERSE SENSOR <i>X 9 sue</i>	1 @	320.00	320.00

LABOUR CHARGES

- 1 REMOVE, REPAIR AND REPLACE PARTS FOR THE EFFECTED AREAS.
- 1
- 2 SPRAY PAINT ON THE EFFECTED AREAS WITH 2K PAINT.
- 2
- 3 CHECK WIRING AND PROPER FUNCTIONING.

Nett Total Before GST

Yours faithfully,

[Signature]
(Workshop Manager)

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:

Resur *23/9/19* *250*
Hp 9000008 *400.00* *250*
3 days *80.00 X in*
P/P
23/09/19 @ 1430
Resurvey before paint
412
500
912
3 days

2,586.00



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/FCI19016716/R1qf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 23-10-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7580K	Veh. Inspected	SME 5282P	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19006026MFSH	Excess (\$)	0.00	
Assign From	MERINA CHIA	Assign Date	20/09/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI ELANTRA	c.c	1591	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHD841CMJU736943	Colour	BLUE	
Odometer	22319	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	NEXEN	6 mm	
L/H Front Tyre	195/65 R15	NEXEN	6 mm	
R/H Rear Tyre	195/65 R15	NEXEN	6 mm	
L/H Rear Tyre	195/65 R15	NEXEN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/09/2019	Inspection Date	23/09/2019	
Survey held at	HIN LUNG WORKSHOP BLK 1008 BUKIT MERAH LANE 3 #01-20 SINGAPORE 159722			
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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SME 5282P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER UPPER	CUT	459.00	459.00
1	REAR BUMPER LOWER	SERVICEABLE	250.00	-
1	REAR REFLECTOR	SERVICEABLE	39.00	-
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	44.00	-
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	44.00	-
1	REAR BUMPER BEAM (REINFORCEMENT)	SERVICEABLE	294.00	-
10	BUMPER CLIPS @\$5.60	NECESSARY	56.00	56.00
	LESS 20% DISCOUNT		-	-103.00
			1,186.00	412.00
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN)	SERVICEABLE	320.00	-
			320.00	-
LABOUR				
	REMOVE,REPAIR AND REPLACE PARTS FOR THE EFFECTED AREAS.		600.00	250.00
	SPRAY PAINT ON THE EFFECTED AREAS WITH 2K PAINT.		400.00	250.00
	CHECK WIRING AND PROPER FUNCTIONING.	NOT NECESSARY	80.00	-
			1,080.00	500.00
GRAND TOTAL			2,586.00	912.00
RECOMMENDED COST OF REPAIRS				912.00

Report Ref No. CS/FC19016716/R1qf3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

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