

ASS. REC. BY:

REF: CS/FC1 19017338/Vy f3n2 Special Instruction:

SUV/JOY Marcus

ASSIGNMENT (Office)

From (Person): Mirinda Chien San Sen of FCI Date/Time: 2.10.19 2.07 p.m.

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SJQ 2437C Insured: SHC 79975

at Workshop m/s Autoluxon Industrial Tel: 67038691

of 19 Ubi Road 4

Policy No: Claim No: D19006185 MP SH

Sum Insured: Excess:

Make of Veh: D.O.A. 25.9.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 2.10.19 2.10 p.m.

Person Contacted: Glmer

H.O.D. Endorsement:

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SJQ 2437C - X
	SHC 79975 - CS/TM19013769/K14 f302 DOA -10/05/2019
8/10/19	Sent Preli for email

REF: FCI

ASS. REC. BY:

Marcas

ASSIGNMENT

From: _____ Date: 3.10.2019

Estimated Cost: _____

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

To inspect Vehicle No: SJQ 2437C

at Workshop n/s Autolution Industrial

of 19 Ubi Road 4

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 2009 Nissan X-Trail

67034411 Elmer

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report Consistent?: Yes or No

GIA / PR Seen: 2 Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 151 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

"up" 17A 59139

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJQ 2437C Yr Regn: 9.17

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

Truck / Trailer or

Make: Nissan X-Trail cc 1997

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 49033 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1ANT 3220010209

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: 225/55 R19

R: _____

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm

R/Bal. 6 mm L/Bal. 6 mm

D.O.A. 25/9/19 D.O.I. 3/10/19

Survey held at _____

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

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

Date / Time Action / Instruction

Days on Rear bumper block garish
have video of folder

20/11/19 confirmed final fig @ 1220.72 with Elmer (Red \$335512, 73%)

RECEIVED 20 NOV 2019

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 20/11/19 Typist

Rep. Form: _____

Lump Sum / L.B.: _____

P/P \$1220-72

Days Of Repair: 3

Resurvey No. of Trip: 1

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

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

135

50

50

30

265

Your Ref: D19006185MFSH

Date: 08 Oct 2019

Our Ref: CS/FCI19017338/Uyf3

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

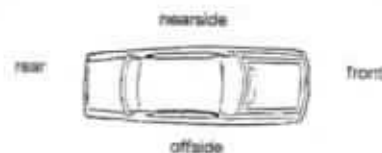
INITIAL INSPECTION REPORT OF VEHICLE NO. SJQ2437C

Please be informed that we had conducted the inspection of the abovementioned vehicle on 03/10/2019 at the premises of M/s AUTOLUTION IND. PTE LTD. and have the following to report:-

Workshop Estimate Amount	: S\$ <u>4,575.84</u>
Revised Estimate Amount	: S\$ <u>1,220.72</u>
"Check" Items Amount	: S\$ <u>394.00</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 rear portion.



Yours faithfully

CHUA KANG SENG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	26-09-2019	Our Ref No. D19006185MFSH
Accident Date	25-09-2019	Claim Type. Third Party
Insured Vehicle	SHC7997S	Third Party Vehicle. SJQ2437C
Survey Location	19 UBI ROAD 4	
Contact Person.	ELMER ALFONSO	
Contact No.	67038691/ 0	Fax No. 0
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	AUTOLUTION INDUSTRIAL PTE LTD	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.

Yvonne Wong (LKK Auto)

From: Yvonne Wong (LKK Auto)
Sent: Tuesday, October 08, 2019 1:47 PM
To: 'CWS Motor Claims'; SUR
Cc: 'Merina Chia'
Subject: RE: SURVEY ASSESSMENT - D19006185MFSH/1
Attachments: SJQ2437C DOA 25092019 REVERT.pdf

Dear Sir/ Madam

Enclosed preliminary revised of vehicle SJQ2437C
Date of survey : 03/10/2019
Number of days : 3 days
Thank you.

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: yvonne.wong@lkkauto.com | fax: 6256-4315

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

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: yvonne.wong@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)

Sent: Wednesday, October 02, 2019 2:12 PM

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

Cc: 'Merina Chia' <MerinaChia@msfirstcapital.com.sg>

Subject: RE: SURVEY ASSESSMENT - D19006185MFSH/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)

From: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>

Sent: Wednesday, 2 October, 2019 2:07 PM

To: ASSIGNMENTS@LKKAUTO.COM

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

Subject: PRI: SURVEY ASSESSMENT - D19006185MFSH/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:	769C
Vehicle Details	
Vehicle No.:	SJQ2437C
Vehicle to be Exported:	No
Intended Deregistration Date:	04 Oct 2019
Vehicle Make:	NISSAN
Vehicle Model:	X-TRAIL 2.0 CVT
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	MR20109591C
Chassis No.:	JN1JANT32Z0010209
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$24,886.00
Original Registration Date:	21 Sep 2017
First Registration Date:	21 Sep 2017
Transfer Count:	0
Actual ARF Paid:	\$26,841.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Sep 2027
PARF Rebate Amount:	\$20,130.00
Intended COE Rebate Details	
COE Expiry Date:	20 Sep 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,000.00
COE Rebate Amount:	\$39,009.00
Total Rebate Amount:	\$59,139.00

The information contained herein is correct as at 04 Oct 2019

OK

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD #
SINGAPORE 408623
TEL: 6342 8888 FAX: 6342 8889

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0499/19
DATE : 25-SEP-2019

MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD
#16-01 CITY HOUSE
S(068877)
TEL : 65073848
FAX :
ATTN: MOTOR CLAIM DEPT

OWNER'S NAME : MR ANDI ISWANDI BIN JOHARI
ADDRESS : BLK 750 YISHUN STREET 72
#12-146
S(760750)
TELEPHONE NO : 96944430

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : -
VEHICLE NO : SJQ2437C
MODEL CODE : J0RNHRZT32ENAF---A
MODEL/YEAR : NISSAN X-TRAIL FACELIFT MY2017
ENGINE NO : MR20109591C-FEB1
CHASSIS NO : JN1JANT32Z0010209
MILEAGE : 48465 KM
DATE IN : 25/09/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 25/09/2019

not allowed
LKR
3/10/19
take photo before parting.
2-3 day.

LKK Auto Consultants hence notify
the Repeirer of the following:
• To remove stickers/other spray graphics
• To transfer damaged part(s) for the recovery
• Part(s) to be replaced to certification
• Third party money is on a "Without Prejudice" basis
• No legal action(s) is allowed
• Supplementary item(s) must be submitted and
is subject to final approval from Insurance Company

Acknowledged by Repeirer:
Signature:
Date:

- 9645 0084 elmer@tanchang.com

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJO2437C

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	EZ/001	LABOR CHARGES TO REPAIR RR END PANEL & RH RR FENDER, REPAINT HATCHBACK DOOR, RENEW RR BUMPER	1560.00	300
2	EZ/002	CHARGES TO SPRAY PAINTING SAME	1000.00	250
3	EZ/003	RENEW REVERSE SENSOR	110.00	✓
TOTAL LABOUR CHARGES			2670.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJQ2437C

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	LH REFLECTOR RR BUMPER	26565-6PVHA	11	81.90	X
2	RH REFLECTOR RR BUMPER	26560-6PVHA	11	81.90	X
3	SENSOR-REVERSE	SENSOR		su	250.00 X
4	CLIP RR BUMPER @ SGD \$ 1.30 EACH	01553-10501	su	7.80	—
5	LH STAY RR BUMPER	H5211-4CCNA	11	195.60	X
6	RH STAY RR BUMPER	H5210-4CCNA	11	195.60	X
7	REINFORCEMENT RR BUMPER	85032-4CCNA	11	296.20	X
8	RH SIDE BRACKET RR BUMPER	85220-4CCNA	11	38.90	X
9	LH SIDE BRACKET RR BUMPER	85221-4CCNA	11	38.90	X
10	CENTER COVER RR BUMPER FINISHER	85070-1KAGA	11	117.50	X
11	REAR BUMPER	85022-6FVHH	gnd	693.10	—
12	SUNRISES	NPN		11	50.00 X
SUB TOTAL			2007.30	0.00	300.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			401.46	0.00	0.00
GRAND TOTAL			1605.84	0.00	300.00
OVERALL TOTAL			1905.84		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

700.9

TOTAL LABOUR CHARGES	1670.00
TOTAL SPARE PARTS CHARGES	1905.84
GRAND TOTAL	4575.84 *

* All charges do not include GST.

SURVEYOR'S PARTICULARS

NAME	:	:
SURVEYED DATE	:	:
AUTHORIZED DATE	:	:
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	:

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

AVOLUTION INDUSTRIAL PTE. LTD.

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJ28437C

S/VG JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 22/001	LABOR CHARGES TO RENEW RR BUMPER	1480.00	300.00
2 22/002	CHARGES TO SPRAY PAINTING SAME	1000.00	250.00
3 22/003	RENEW REVERSE SENSOR	110.00	110.00
	TOTAL LABOUR CHARGES	2670.00	660.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJDN437C

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	LH REFLECTOR RR BUMPER	26545-6FYDA	61.90			X
2	RH REFLECTOR RR BUMPER	26546-6FYDA	61.90			X
3	SENSOR-REVERSE	SENSOR			250.00	X
4	CLIP RR BUMPER @ SGD \$ 1.20 EACH	01543-10501	7.80			OK
5	LH STAY RR BUMPER	H6211-ACDA	195.60			X
6	RH STAY RR BUMPER	H6210-ACDA	195.60			X
7	REINFORCEMENT RR BUMPER	H6032-ACDA	595.20			X
8	RH SIDE BRACKET RR BUMPER	H5220-ACDA	38.80			X
9	LH SIDE BRACKET RR BUMPER	H5221-ACDA	38.80			X
10	CENTER COVER RR BUMPER FINISHER	H5010-1KADA	117.50			X
11	REAR BUMPER	H5002-6FRDH	693.20			OK
12	SUNSHADES	WPU			50.00	X
SUB TOTAL			700.90	0.00	0.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-30%)			140.18	0.00	0.00	
GRAND TOTAL			560.72	0.00	0.00	
OVERALL TOTAL			560.72			

LEGEND: REMARKS: OK = APPROVED, REMARKS: X = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO S30243AC

NETT ITEM	700.80
LESS 20.00%	140.16
NETT AMOUNT	560.72

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	0.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	0.00

TOTAL LABOUR CHARGES	600.00
TOTAL SPARE PARTS CHARGES	560.72

TOTAL CHARGES	1220.72
ADD 7 % GST	85.45

GRAND TOTAL	1306.17
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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/FCI19017338/Uyf3n2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 22-11-2019		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 7997S	Veh. Inspected	SJQ 2437C	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19006185MFSH	Excess (\$)	0.00	
Assign From	MERINE CHIA SAN SAN	Assign Date	02/10/2019	
2. Vehicle Particulars & Condition				
Make & Model	NISSAN X-TRAIL (A)	c.c	1997	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JN1JANT32Z0010209	Colour	BLUE	
Odometer	49033	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R19	BRIDGESTONE	6 mm	
L/H Front Tyre	225/55 R19	BRIDGESTONE	6 mm	
R/H Rear Tyre	225/55 R19	BRIDGESTONE	6 mm	
L/H Rear Tyre	225/55 R19	BRIDGESTONE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/09/2019	Inspection Date	03/10/2019	
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623			
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. SJQ 2437C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	LH REFLECTOR RR BUMPER (N)	NOT NECESSARY	61.90	-
1	RH REFLECTOR RR BUMPER (N)	NOT NECESSARY	61.90	-
6	CLIP RR BUMPER @\$1.30 (N)	NECESSARY	7.80	7.80
1	LH STAY RR BUMPER (N)	NOT NECESSARY	195.60	-
1	RH STAY RR BUMPER (N)	NOT NECESSARY	195.60	-
1	REINFORCEMENT RR BUMPER (N)	NOT NECESSARY	596.20	-
1	RH SIDE BRACKET RR BUMPER (N)	NOT NECESSARY	38.90	-
1	LH SIDE BRACKET RR BUMPER (N)	NOT NECESSARY	38.80	-
1	CENTER COVER RR BUMPER FINISHER (N)	NOT NECESSARY	117.50	-
1	REAR BUMPER (N)	GRAZED	693.10	693.10
	LESS 20% DISCOUNT		-401.46	-140.18
			1,605.84	560.72
SPECIAL NETT ITEMS				
1	SENSOR REVERSE (SN)	SERVICEABLE	250.00	-
1	SUNDRIES (SN)	NOT NECESSARY	50.00	-
			300.00	-
LABOUR				
	LABOR CHARGES TO REPAIR RR END PANEL & RH RR FINDER, REPAINT HATCHBACK DOOR, RENEW RR BUMPER.		1,560.00	300.00
	CHARGES TO SPRAY PAINTING SAME.		1,000.00	250.00
	RENEW REVERSE SENSOR.		110.00	110.00
			2,670.00	660.00
GRAND TOTAL			4,575.84	1,220.72
RECOMMENDED COST OF REPAIRS				1,220.72

Report Ref No. CS/FC119017338/Uyf3n2

CHUA KANG SENG

Licensed Appraiser

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