

ASS. REC. BY:

REF:

CSI FC190 H179/ A9f3n2

Special Instruction:

SUIVATOR: Adrian

ASSIGNMENT (Office)

From (Person): Joanne of FC2 Date/Time: 30.10.19 2.20p.m

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SMH 2842C Insured: SHD 3317B

at Workshop m/s Green Forist Tel: 92712214

of No 8 Kaki Bukit 4 #05-25 Premier

Policy No: Claim No: D19006781 MP5H

Sum Insured: Excess:

Make of Veh: D.O.A. 23.10.2019

(Client's Record)

CA / REV / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: 30.10.19 2.32p.m Person Contacted: Chris Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SMH 2842C - X
	SHD 3317B - CC3/ @BE1700591/ H106342 DCA 29/03/2017
30/10/19 @ 4.31pm	Informed Joanne Yong, we are pending estimate from repairer.
28/11/20 @ 1.54pm	versed to Joanne Yong by email.
	Up to 4600, 6 days CRd to 8411.10, 65%.

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SMH2842C Yr Regn: 2019 / Jan.
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Noah. C.C. 1797
 Colour: Black. A/C: Insured / Std / NI / NA
 Sp. Reading: 53746. T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 2WR800352673Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/55R15R: 195/55R15.BS / DUN / EXNOVA GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 30/10/19.

Survey held at

Green Forest.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
TP 1st Cap.

RECEIVED 28 FEB 2020

mv:

PV:

Nett:

Date/Time, File Pass to?

☐

Preli. Report

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 6Resurvey No. of Trip: 1

Add Fee:

☐

Site Insp. (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Welding (\$

Survey Fee:

Transportation:

Photos

Other:

TOTAL:

3X15=45

170+45

50

50

63

378

Report Format:

Lump Sum / L.B.S (\$

TP

4600



Auto
Consultants
Pte Ltd

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

Your Ref: D19006781MFSH

Date: 28 February 2020

Our Ref: CS/FCI19019179/Aqf3

The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

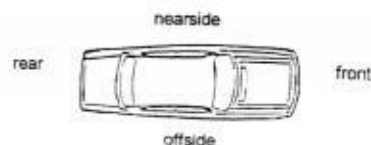
INITIAL INSPECTION REPORT OF VEHICLE NO. SMH 2842C

Please be informed that we had conducted the inspection of the abovementioned vehicle on 30/10/2019 at the premises of M/s GREEN FOREST, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>13,011.10</u>
Revised Estimate Amount	: S\$ <u>4,600.00 (Lump Sum)</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 rear portion.



Yours faithfully

ADRIAN LING WAI PING

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

Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	24-10-2019	Our Ref No. D19006781MFSH
Accident Date	23-10-2019	Claim Type. Third Party
Insured Vehicle	SHD3317B	Third Party Vehicle. SMH2842C
Survey Location	NO.8 KAKI BUKIT AVENUE 4 #05-25 PREMIER @ KAKI BUKIT	
Contact Person.	CHRIS CHAN	
Contact No.	0/ 92712214	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	GREEN FOREST AUTOMOBILE	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	JOANNEY	

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.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 28 February 2020 1:54 PM
To: 'CWS Motor Claims'; assignments; SUR
Cc: 'Joanne Yong'
Subject: RE: SURVEY ASSESSMENT - D19006781MFSH/1
Attachments: CSFCI19019179Aqf3.pdf

Dear Joanne,

Enclosed herewith preliminary advice of SMH 2842C.

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: Shiau Chan (LKKAUTO) <siewsc@lkkauto.com>
Sent: Wednesday, 30 October 2019 4:31 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Joanne Yong' <JoanneYong@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19006781MFSH/1

Dear Joanne,

Please be informed that we have inspected the vehicle SMH 2842C on 30/10/2019.

We are pending for estimate from repairer.

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: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Wednesday, 30 October 2019 2:33 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Joanne Yong' <JoanneYong@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19006781MFSH/1

Dear Sir/Madam,

Thank you for your assignment.

Best Regards,

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 30 October 2019 4:31 PM
To: 'CWS Motor Claims'; assignments; SUR
Cc: 'Joanne Yong'
Subject: RE: SURVEY ASSESSMENT - D19006781MFSH/1

Dear Joanne,

Please be informed that we have inspected the vehicle SMH 2842C on 30/10/2019.

We are pending for estimate from repairer.

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: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Wednesday, 30 October 2019 2:33 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Joanne Yong' <Joanneyong@msfirstcapital.com.sg>
Subject: RE: SURVEY ASSESSMENT - D19006781MFSH/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: Wednesday, 30 October, 2019 2:20 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Joanne Yong <Joanneyong@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19006781MFSH/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.

shuan chen

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

LUMENS AUTO PTE LTD
8 KAKI BUKIT AVE 4
05-25 PREMIER @ KB
Singapore 415875

30th October 2019
ZWR800552673

Accident date: 23rd OCT 2019
Estimated repair cost for vehicle no: SMH2842C TOYOTA NOAH 1.8 '2019

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented.</i>		\$1,445.20 ✓
2	1	Rear Boot Lid RH logo <i>new</i>		\$40.00 ✓
3	1	Rear Boot Lid lock <i>new</i>		\$385.10 ✓
4	1	Rear boot lid center moulding <i>new</i>		\$285.00 +
5	6	Rear boot lid center moulding clips <i>new</i>	\$6.50	\$39.00 +
6	1	Rear Boot Lid weatherstrip <i>new</i>		\$285.00 ✓
7	1	Rear boot lid emble logo <i>new</i>		\$55.90 +
8	1	Rear Boot Lid Number Plate <i>new</i>		\$50.00 +
9	2	Rear Boot Lid Number Plate Lamp <i>new</i>	\$58.50	\$117.00 +
10	1	Rear boot lid inner rubber <i>new</i>		\$265.00 +
11	1	Rear Boot Lid Inner Trim board <i>new</i>		\$485.00 ✓
12	2	Rear tail lamp <i>new</i>	\$485.00	\$970.00 +
13	2	tail lamp lower panel <i>new</i>	\$212.00	\$424.00 +
14	1	Rear Bumper <i>Dented.</i>		\$1,339.50 ✓ 968
15	1	Rear bumper towing cover <i>new</i>		\$68.00 +
16	2	Rear bumper side reflector <i>new</i>	\$95.20	\$190.40 ✓
17	8	Rear bumper clips <i>new</i>		\$50.00 30
18	1	Rear Bumper reverse sensor <i>Dented</i>		\$350.00 2w(SN)
19	1	end panel <i>Dented.</i>		\$683.10 ✓
20	1	end panel top garnish <i>Dented.</i>		\$258.20 ✓
21	1	Rear spare tire panel <i>new</i>		\$1,225.20 +
22	1	Rear spare tire panel top sponge <i>new</i>		\$205.10 +
23	1	Rear spare tire panel top cover <i>Dented</i>		\$260.40 ✓
24	1	Rear spare tire panel sealant <i>new</i>		\$250.00 +
25	1	Rear Exhaust <i>new</i>		\$955.00 +
26	1	Rear Exhaust chome pipe <i>new</i>		\$160.00 +

Subtotal :- \$10,841.10

5030.40 SN: 200
3772.80

Labour charges

To remove & re-fix cushion

to remove & Refix rear windscreen

Gum *NC*

to remove & Refix rear reverse sensor

To Check Wiring System

Tuff Kote

Panel beating

Spray painting

~~\$100.00~~ 60

~~\$120.00~~ ✓

~~\$50.00~~ ✓

~~\$120.00~~ 60

~~\$60.00~~ 30

~~\$120.00~~ 60

~~\$800.00~~ 700

~~\$800.00~~ 700

1780

Subtotal :-

\$2,170.00

Total:-

\$13,011.10

total: 575280

h/s: 4-6/10 ✓

06 days.

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:

PARF/COE Rebate Enquiry

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 961K

Vehicle Details

Vehicle No.: SMH2842C

Vehicle to be Exported: Yes

Intended Deregistration Date: 29 Oct 2019

Vehicle Make: TOYOTA

Vehicle Model: NOAH HYBRID 7-SEATER 1.8X CVT

Primary Colour: Black

Manufacturing Year: 2018

Engine No.: 2ZR0C59705

Chassis No.: ZWR800352673

Maximum Power Output: 100.0 kW (134 bhp)

Open Market Value: \$32,490.00

Original Registration Date: 17 Jan 2019

First Registration Date: 17 Jan 2019

Transfer Count: 0

Actual ARF Paid: \$27,486.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 16 Jan 2029

PARF Rebate Amount: \$20,614.00

Intended COE Rebate Details

COE Expiry Date: 16 Jan 2029

COE Category: B - Car above 1600cc or 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$32,200.00

COE Rebate Amount: \$25,760.00

Total Rebate Amount: \$46,374.00

The information contained herein is correct as at 29 Oct 2019

OK



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/FCI19019179/Aqf3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 02-03-2020	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3317B	Veh. Inspected	SMH 2842C	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19006781MFSH	Excess (\$)	0.00	
Assign From	JOANNE YONG	Assign Date	30/10/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA NOAH	c.c	1797	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	ZWR800352673	Colour	BLACK	
Odometer	53746	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/55 R15	GOODYEAR	6 mm	
L/H Front Tyre	195/55 R15	GOODYEAR	6 mm	
R/H Rear Tyre	195/55 R15	GOODYEAR	6 mm	
L/H Rear Tyre	195/55 R15	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/10/2019	Inspection Date	30/10/2019	
Survey held at	GREEN FOREST AUTOMOBILE 8 KAKI BUKIT AVENUE 4 #05-25 PREMIER @ KAKI BUKIT SINGAPORE 415875			
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:		6 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 2842C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BOOT LID	DENTED	1,445.20	1,445.20
1	REAR BOOT LID RH LOGO	NECESSARY	40.00	40.00
1	REAR BOOT LID LOCK	DAMAGED	385.10	385.10
1	REAR BOOT LID CENTER MOULDING	NOT NECESSARY	285.00	-
6	REAR BOOT LID CENTER MOULDING CLIPS @\$6.50	NOT NECESSARY	39.00	-
1	REAR BOOT LID WEATHERSTRIP	CUT	285.00	285.00
1	REAR BOOT LID EMBLEM LOGO	NOT NECESSARY	55.90	-
1	REAR BOOT LID NUMBER PLATE	NOT NECESSARY	50.00	-
2	REAR BOOT LID NUMBER PLATE LAMP @\$58.50	NOT NECESSARY	117.00	-
1	REAR BOOT LID INNER RUBBER	NOT NECESSARY	265.00	-
1	REAR BOOT LID INNER TRIM BOARD	CRACKED	485.00	485.00
2	REAR TAIL LAMP @\$485.00	NOT NECESSARY	970.00	-
2	TAIL LAMP LOWER PANEL @\$212.00	NOT NECESSARY	424.00	-
1	REAR BUMPER	DEFORMED	1,339.50	968.00
1	REAR BUMPER TOWING COVER	NOT NECESSARY	68.00	-
2	REAR BUMPER SIDE REFLECTOR @\$95.20	CRACKED	190.40	190.40
8	REAR BUMPER CLIPS	NECESSARY	50.00	30.00
1	END PANEL	DENTED	683.10	683.10
1	END PANEL TOP GARNISH	DEFORMED	258.20	258.20
1	REAR SPARE TIRE PANEL	TO REPAIR SEE LABOUR	1,225.20	-
1	REAR SPARE TIRE PANEL TOP SPONGE	NOT NECESSARY	205.10	-
1	REAR SPARE TIRE PANEL TOP COVER	DEFORMED	260.40	260.40
1	REAR SPARE TIRE PANEL SEALANT	NOT NECESSARY	250.00	-
1	REAR EXHAUST	NOT NECESSARY	955.00	-
1	REAR EXHAUST CHROME PIPE	NOT NECESSARY	160.00	-
	LESS 25% DISCOUNT		-	-1,257.60
			10,491.10	3,772.80
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	350.00	200.00

Report Ref No. CS/FCI19019179/Aqf3n2



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 (\$)
1	GUM (SN)	NECESSARY	50.00	50.00
			400.00	250.00
	LABOUR			
	TO REMOVE & RE-FIX CUSHION.		100.00	60.00
	TO REMOVE & REFIX REAR WINDSCREEN.		120.00	120.00
	TO REMOVE & REFIX REAR REVERSE SENSOR.		120.00	60.00
	TO CHECK WIRING SYSTEM.		60.00	30.00
	TUFF KOTE.		120.00	60.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR SPARE TIRE PANEL.		800.00	700.00
	SPRAY PAINTING.		800.00	700.00
			2,120.00	1,730.00
GRAND TOTAL			13,011.10	5,752.80
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,600.00

Report Ref No. CS/FCI19019179/Aqf3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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