

22/03/2019

ASS. REC. BY:

REF:

CS/FCI19020561/Afd3n2

Special Instruction:

Summary:

Adnan

ASSIGNMENT (Office)

From (Person):

Sifhera

of

PCI

Date/Time:

9am @ 20/11/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLT 7071 B

Insured:

SHC 0601E

at Workshop m/s

Fixmate

Tel: 93727000 / 82632225

of

8 Kalci Bulat Ave 4 # 01-06 Premier

Policy No:

Claim No:

D19007331 MP84

Sum Insured:

Excess:

Make of Vela:

D.O.A 13/11/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

up

H.O.D. Endorsement:

Date/Time:

10:04am @ 20/11/19

Person Contacted:

Ah chai

Vehicle IN / OUT

Date/Time

Action/Instruction

Johny /

SLT 7071B-X

SHC 0601E- NS/INC18018922/KHbn2

DOA: 17/10/2018

21/11 @ 9:21am - Sent pending estimate

REC. BY:

REF:

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: _____ 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: SLT7071B Yr Regd: 2017 NOV
 Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Toyota Axis Hybrid cc 1496
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 181786 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: NKE1657144734
 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: 195/55R15
 R: 185/55R15
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Crucero
 Front Rear
 R/Bal. ob mm R/Bal. ob mm
 L/Bal. ob mm L/Bal. ob mm
 D.O.A. _____ D.O.I. 20/11/19
 Survey held at Fixmate
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>Front o 7P 1st copy</u>
	<u>lump sum \$27007 (Red: 4460.75! 62%)</u>
	<u>MV:</u>
	<u>PV:</u>
	<u>Nett:</u>
	<u>RECEIVED 04 DEC 2019</u>

Date/Time, File Pass to? ☐ : Preli. Report

14/12 Typist ☒ : Final Report

Date/Time, File Return to?

2) _____

Report Format: TP

Lump Sum / LEB: 27007

Days Of Repair: 5

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:	<u>150</u>
Transportation:	<u>50</u>
<u>3 + PS</u> SI	<u>50</u>
Photos	<u>23</u>
Other	
TOTAL	<u>273</u>

MOTOR SURVEY ASSIGNMENT

Date	19-11-2019	Our Ref No. D19007331MFSH
Accident Date	13-11-2019	Claim Type. Third Party
Insured Vehicle	SHC0601E	Third Party Vehicle. SLT7071B
Survey Location	8 KAKI BUKIT AVENUE 4#04-06 PREMIER @ KAKI BUKIT	
Contact Person.	AH CHAI	
Contact No.	0/ 82632225/93727000	Fax No. 0
Survey Type	WITHOUT PREJUDICE: ACCIDENT NOT REPORTED:	
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	FIXMATE PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SITHARA	

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.

Denise Tay (LKKAuto)

From: Denise Tay (LKKAuto)
Sent: Thursday, 21 November 2019 9:21 AM
To: 'CWS Motor Claims'
Cc: Admin-D (LKKAuto); 'Sithara'
Subject: RE: SURVEY ASSESSMENT - D19007331MFSH/1

Dear Sir/Madam,

Please be informed that we have inspected the vehicle SLT 7071B on 20/11/2019
We are pending estimate from repairer.

Best Regards,

Denise Tay | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: denisetay@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: Wednesday, 20 November 2019 9:00 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Sithara <Sithara@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19007331MFSH/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.

FIXMATE PTE LTD

8 Kaki Bukit Ave 4 #04-06 PREMIER @ KAKI BUKIT Singapore 415875

Tel: 82632225 / 93727000 Ah Chai

Email: tfyong1966@gmail.com

TP 186p

NIKE 1657144734

Veh No. : SLT 7071B

Denise

Veh Model : Toyota Axio

No. List items

No.	List items	QTY	Amount
1	Front Bumper <i>Red</i>	1	\$1,077.00 ✓
2	Front Bumper Side Retainer L/R @ \$80.20 <i>Ret and</i>	2	\$ 160.40 <i>80.20 88</i>
3	Front Bumper Sponge <i>3 new</i>	1	\$ 108.00 +
4	Front Bumper Reinforcement	1	\$ 329.00 +
5	Head Lamp RH w/ Chrome (HID) <i>cut</i>	1	\$ 1,614.00 <i>825</i>
6	Front Fender RH <i>Dented</i>	1	\$ 599.60 ✓
7	Front Fender Inner Cowling RH <i>Red</i>	1 <i>2833.80</i>	\$ 162.20 ✓
8	Front Fender Emblem HYBIRD <i>new</i>	1 <i>2125.35</i>	\$ 102.00 ✓
9	Front Shock Absorber RH <i>new</i>	1	\$ 412.70 +
10	Front Knuckle Arm RH <i>new</i>	1	\$ 354.00 +
11	Front Knuckle Arm Bearing RH <i>new</i>	1	\$ 132.60 +
12	Front Lower Arm RH <i>new</i>	1	\$ 429.00 +

Sub-Total : \$5480.50

Less 25% *31*

Total : \$4110.75

S/N

Front Bumper Clips <i>new</i>	1Set	\$ 50.00 <i>30</i>
Front Headlamp Clips <i>new</i>	1Set	\$ 50.00 +
Front Fender Inner Cowling Clips <i>new</i>	1Set	\$ 50.00 <i>30</i>
Front Wheel Hub Cover <i>cut</i>	1	\$ 100.00 <i>80</i>
Front Rim RH <i>new</i>	1	\$ 400.00 +
Front Tyre RH <i>new</i>	1	\$ 400.00 +

S/N Total : \$1050

Labour

Wire Check	\$ 50.00 <i>30</i>
Wheel Alightment	\$ 100.00 <i>80</i>
R&R Front RH Undercarriage	\$ 150.00 +
Tuff Coat	\$ 100.00 +
Labour	\$ 800.00 <i>800</i>
Painting	\$ 800.00 <i>800</i>

Labour : \$2000

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:

told: 332.85 Admin him
L/S: 2.7K L/S 20/11/18.
05 days.
7160-37



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/FCI19020561/Atd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 05-12-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 601E	Veh. Inspected	SLT 7071B	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19007331MFSH	Excess (\$)	0.00	
Assign From	SITHARA	Assign Date	20/11/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA AXIO HYBRID	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	NKE1657144734	Colour	SILVER	
Odometer	181786	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/55 R15	CRUCERO	6 mm	
L/H Front Tyre	195/55 R15	CRUCERO	6 mm	
R/H Rear Tyre	195/55 R15	CRUCERO	6 mm	
L/H Rear Tyre	195/55 R15	CRUCERO	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/11/2019	Inspection Date	20/11/2019	
Survey held at	FIXMATE PTE LTD 8 KAKI BUKIT AVE 4 #04-06, PREMIER @ KB 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:		5 Working Days		



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLT 7071B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	DEFORMED	1,077.00	1,077.00
2	FRONT BUMPER SIDE RETAINER L/R @\$80.20	O/S DAMAGED	160.40	68.00
1	FRONT BUMPER SPONGE	NOT NECESSARY	108.00	-
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	329.00	-
1	HEAD LAMP RH W/CHROME (HID)	CUT	1,614.00	825.00
1	FRONT FENDER RH	DENTED	599.60	599.60
1	FRONT FENDER INNER COWLING RH	DEFORMED	162.20	162.20
1	FRONT FENDER EMBLEM HYBRID	NECESSARY	102.00	102.00
1	FRONT SHOCK ABSORBER RH	NOT NECESSARY	412.70	-
1	FRONT KNUCKLE ARM RH	NOT NECESSARY	354.00	-
1	FRONT KNUCKLE ARM BEARING RH	NOT NECESSARY	132.60	-
1	FRONT LOWER ARM RH	NOT NECESSARY	429.00	-
	LESS 25% DISCOUNT		-1,370.13	-708.45
			4,110.37	2,125.35
SPECIAL NETT ITEMS				
1	SET FRONT BUMPER CLIPS (SN)	NECESSARY	50.00	30.00
1	SET FRONT HEADLAMP CLIPS (SN)	NOT NECESSARY	50.00	-
1	SET FRONT FENDER INNER COWLING CLIPS (SN)	NECESSARY	50.00	30.00
1	FRONT WHEEL HUB COVER (SN)	CUT	100.00	80.00
1	FRONT RIM RH (SN)	NOT NECESSARY	400.00	-
1	FRONT TYRE RH (SN)	NOT NECESSARY	400.00	-
			1,050.00	140.00
LABOUR				
	WIRE CHECK.		50.00	30.00
	WHEEL ALIGHTMENT.		100.00	80.00
	R&R FRONT RH UNDERCARRIAGE.	NOT NECESSARY	150.00	-
	TUFF COAT.	NOT NECESSARY	100.00	-
	LABOUR.		800.00	500.00
	PAINTING.		800.00	500.00
			2,000.00	1,110.00

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GRAND TOTAL		7,160.37	3,375.35
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,700.00

Report Ref No. CS/FCI19020561/Atd3n2

ADRIAN LING WAI PING

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

Licensed Appraiser

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