

ASS. REC. BY:

REF:

CS/FCI/9021298/E✓ d3

n²

Special Instruction:

Survey: Steve

CWS

ASSIGNMENT (Office)

From (Person): Rachel Wu Limei

of

FCI

Date/Time: 9.20am @ 3/12/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKE 7398A

Insured:

SHA 7488E

at Workshop m/s

Trans Gro/cars

Tel:

6331 0680.

of

12 Sungai Kerdut Ave

Policy No:

Claim No:

D19007619MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

28/11/2019

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time: 1.54pm @ 3/12/19

Person Contacted:

Evan

Vehicle IN (OUT)

Date/Time

Action/Instruction

Johny

Insp: 27A Tanjung Perijum.

SKE 7398A - CA/ALH16007145/R146362

Date: 22/3/2016

SHA 7488E - NS/IN216000151/H146d1

Date: 22/12/2015

6/12/19

Email preli revised to FCI

ASS. REC. BY: Steve

REF: FCI

ASSIGNMENT

From: _____ Date: 5/12/2019

Estimated Cost: _____

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

To Inspect Vehicle No: SKE 7398A

at Workshop m/s: Trans Eurocars

of: 27A Tanjong Penjun

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Ilam (waiting)
Cva

(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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 14p

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKE 7398A Yr Regn: 31/10/19

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

Truck / Trailer or _____

Make: Mazda CX-9 C.C: 2458

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

Sp. Reading: 2635 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM 6TC2WLA K0319144

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: 255/50R20

R: LI

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

TOYO / YOKO or Falken

Front: _____ Rear: _____

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 28/11/19 Trans D.O.I: 5/12/19

Survey held at: _____

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
3/1/20	MV- 179K
	Final \$2556.70, 3 dgs (Calvin) (Red 3881.90, 60%)

RECEIVED 03 JAN 2020

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

1) ☐ : Final Report

Date/Time, File Return to? 3/1 - typist

Report Format: CWS

Lump Sum / L.B.: 2556.70

Days Of Repair: 3

Resurvey No. of Trip: -

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech Insp (\$)

☐ : Wash and (\$)

Survey Fee: 145

Transportation: 50

3 + PS: 51

Phone: 18

Others: _____

TOTAL: 213



Auto
Consultants
Pte Ltd

Company Registration No. 19960719I

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 625643

Your ref: D19007619MFSH

Our ref: CS/FCI19021298/Evd3

Date : 6/12/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Without Prejudice

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SKE 7398A

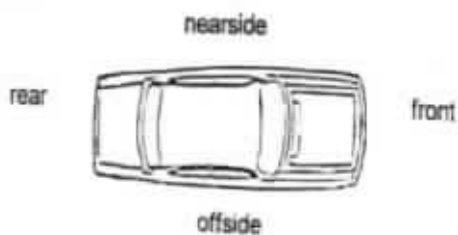
We thank you for your instruction on 3/12/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 5/12/2019 at the premises of M/s TRANS EUROKARS PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$5,988.60
Revised Estimate Amount	: S\$2,106.70
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion



Comments/Present Status:

Damages Consistent

Yours faithfully,

STEVE CHEN
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	02-12-2019	Our Ref No. D19007619MFSH
Accident Date	28-11-2019	Claim Type. Third Party
Insured Vehicle	SHA7488E	Third Party Vehicle. SKE7398A
Survey Location	EUROKARS CENTRE 12 SUNGEI KADUT AVE	
Contact Person.	EVA KOK	
Contact No.	0/ 96976215	Fax No. 0
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	TRANS EUROKARS PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	RACHELWU LIMEI	

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.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 6 December 2019 1:10 PM
To: 'CWS Motor Claims'
Cc: 'Rachel Wu'; SUR
Subject: RE: SURVEY ASSESSMENT - D19007619MFSH/1-SKE 7398A
Attachments: SKE 7398A PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SKE 7398A
Date of survey: 5/12/2019
Number of days (estimated) : 3 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Sent: Tuesday, 3 December 2019 2:04 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Rachel Wu' <RachelWu@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19007619MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer arrange on 05/12/2019.

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)

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 3 December 2019 9:20 AM
To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Rachel Wu <RachelWu@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19007619MFSH/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.



This email has been checked for viruses by AVG antivirus software.

www.avg.com

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	291C
Vehicle Details	
Vehicle No.:	SKE7398A
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Dec 2019
Vehicle Make:	MAZDA
Vehicle Model:	CX-9 2.5 AT TURBO 2WD
Primary Colour:	Blue
Manufacturing Year:	2019
Engine No.:	PY30975506
Chassis No.:	JM6TC2WLAK0319094
Maximum Power Output:	170.0 kW (227 bhp)
Open Market Value:	\$34,564.00
Original Registration Date:	31 Oct 2019
First Registration Date:	31 Oct 2019
Transfer Count:	0
Actual ARF Paid:	\$40,390.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Oct 2029
PARF Rebate Amount:	\$30,292.00
Intended COE Rebate Details	
COE Expiry Date:	30 Oct 2029
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	\$40,000.00
COE Rebate Amount:	\$36,631.00
Total Rebate Amount:	\$66,923.00

The information contained herein is correct as at 05 Dec 2019

OK



TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

FIRST CAPITAL INSURANCE LTD		NAME : Mr Chew Zhan Hao Lionel	WIP : 57317
36 ROBINSON ROAD		ADDRESS : Blk 212A Punggol Walk	EXCESS :
#16-01 CITY HOUSE		#13-739	DATE : 30-Nov-19
SINGAPORE 068877		Singapore 821212	
ATTN. :	MOTOR CLAIMS	TEL : 96976215	
FAX :			
VEH NO :	SKE7398A	DATE IN :	CONTACT PERSON : Eva 63310683
CHASSIS NO :	JM6TC2WLAK0319094	MILEAGE :	TYPE OF CLAIM : THIRD PARTY CLAIM
MODEL :	CX9	DATE REG.: 31-Oct-19	POLICY NO. :

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	FRONT BUMPER X R 1	MTK49-50-031JBB	\$ 1,244.00
2	RETAINER LHS X N/A 1	MTK48-50-0U1B	\$ 18.10
3	BRACKET LHS X N/A 1	MTK48-50-163B	\$ 14.60
4	CHROME LHS, FRONT BUMPER X N/A 1	MTK50-50-130A	\$ 162.80
5	PAD PROTECTOR, SENSOR X N/A 8	MG001-67-061	\$ 62.40
6	CLIP, FRONT BUMPER / MC 15	MC274-50-133	\$ 55.50
7	FASTENER, FRONT BUMPER / MC 10	MB45A-56-146A	\$ 30.00
8	RIVET, FRONT BUMPER / MC 11	M551S-51-833	\$ 44.00
9	RIVET, FRONT BUMPER / MC 5	MBN8F-50-355	\$ 28.50
10	FASTENER, FRONT BUMPER / MC 6	MGD7A-50-EA1	\$ 19.20
11	GARNISH LHS, FENDER / MC 1	MTK48-51-W30D	\$ 199.50
TOTAL PARTS			\$ 1,878.60
TOTAL PARTS COST			\$ 1,878.60

Labour Description

1	MZ-BR-FRONT1	TO REPLACE FRONT BUMPER. TO REPAIR FRONT FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT.	\$ 1,320.00
2	MZ-SP-SFRT07	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH.	\$ 1,260.00
3	MZ-BR-FRT5EN	TO TRANSFER FRONT PEDESTRIAN SENSORS.	\$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 250.00

6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING.	NETT	\$ 250.00
8		TO SUPPLY BODY PROTECTIVE FILM (check invoice) ? /	NETT 450	TBA 450 /
9	MZ-BR-SUNDRI	SUNDRIES.	NETT	\$ 100.00
			TOTAL LABOUR	\$ - \$ 4,110.00
			TOTAL PARTS	\$ - \$ 1,878.60
			TOTAL 6438.60	\$ - \$ 5,988.60
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ -
			GST 7%	\$ - \$ -
			GRAND TOTAL	\$ - \$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

6/12/19 SKK (LKK) WL AL 5/12/19, 11:00 am
3 days
P/P
Ry AL Jy

SKK 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:



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

FIRST CAPITAL INSURANCE LTD 38 ROBINSON ROAD #16-01 CITY HOUSE SINGAPORE 068877 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Chew Zhan Hao Lionel ADDRESS: Blk 212A Punggol Walk #13-739 Singapore 821212 TEL: 96976215	WIP: 57317 EXCESS: DATE: 30-Nov-19
VEH NO:	SKE7398A	DATE IN:	CONTACT PERSON: Eva 63310683
CHASSIS NO:	JM6TC2WLAK0319094	MILEAGE:	TYPE OF CLAIM: THIRD PARTY CLAIM
MODEL:	CX9	DATE REG.: 31-Oct-19	POLICY NO.:

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	MTX49-50-031J88		\$ 1,244.00
2	1	MTX48-50-0U1B		\$ 18.10
3	1	MTX48-50-163B		\$ 14.60
4	1	MTX50-50-130A		\$ 162.80
5	8	MG001-67-061		\$ 62.40
6	15	MC274-50-133	\$ 55.50	\$ 55.50
7	10	MB45A-56-146A	\$ 30.00	\$ 30.00
8	11	MS515-51-833	\$ 44.00	\$ 44.00
9	5	MBN8F-50-355	\$ 28.50	\$ 28.50
10	6	MGD7A-50-EA1	\$ 19.20	\$ 19.20
11	1	MTX48-51-W30D	\$ 199.50	\$ 199.50
TOTAL PARTS			\$ 376.70	\$ 1,878.60
TOTAL PARTS COST			\$ 376.70	\$ 1,878.60

Labour Description

1	MZ-BR-FRONT1	TO REPLACE FRONT BUMPER. TO REPAIR AREAS AFFECTED BY THE ACCIDENT.	\$ 660.00	\$ 1,320.00
2	MZ-SP-SFRTO7	TO RESPRAY FRONT BUMPER.	\$ 630.00	\$ 1,260.00
3	MZ-BR-FRTSEN	TO TRANSFER FRONT PEDESTRIAN SENSORS.		\$ 330.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.		\$ 250.00
5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 150.00	\$ 250.00

6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING.	\$ 100.00	\$ 250.00
8		TO SUPPLY BODY PROTECTIVE FILM.	\$ 450.00	TBA
9	MZ-BR-SUNDRI	SUNDRIES.	\$ 10.00	\$ 100.00
			TOTAL LABOUR	\$ 2,180.00 \$ 4,110.00
			TOTAL PARTS	\$ 376.70 \$ 1,878.60
			TOTAL ✓	\$ 2,556.70 \$ 5,988.60
			LESS EXCESS	\$ - \$ -
			TOTAL AFTER EXCESS	\$ 2,556.70
			GST 7%	\$ 178.97 \$ -
			GRAND TOTAL	\$ 2,735.67 \$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

**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/FCI19021298/Evd3n2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 09-01-2020



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 7488E	Veh. Inspected	SKE 7398A
Policy No.		Coverage (\$)	0.00
Claim No.	D19007619MFSH	Excess (\$)	0.00
Assign From	RACHEL WU LI MEI	Assign Date	03/12/2019

2. Vehicle Particulars & Condition

Make & Model	MAZDA CX- 9	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JM6TC2WLAK0319094	Colour	BLUE
Odometer	2635	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	255/50 R20	FALKEN	6 mm
L/H Front Tyre	255/50 R20	FALKEN	6 mm
R/H Rear Tyre	255/50 R20	FALKEN	6 mm
L/H Rear Tyre	255/50 R20	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	28/11/2019	Inspection Date	05/12/2019
Survey held at	27A TANJONG PENJURU		
Repairer	TRANS EUROKARS 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: **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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKE 7398A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER (SN)	TO REPAIR SEE LABOUR	1,244.00	-
1	RETAINER LHS (SN)	NOT NECESSARY	18.10	-
1	BRACKET LHS (SN)	NOT NECESSARY	14.60	-
1	CHROME LHS,FRONT BUMPER (SN)	NOT NECESSARY	162.80	-
8	PAD PROTECTOR,SENSOR (SN)	NOT NECESSARY	62.40	-
15	CLIP,FRONT BUMPER (SN)	NECESSARY	55.50	55.50
10	FASTENER,FRONT BUMPER (SN)	NECESSARY	30.00	30.00
11	RIVET,FRONT BUMPER (SN)	NECESSARY	44.00	44.00
5	RIVET,FRONT BUMPER (SN)	NECESSARY	28.50	28.50
6	FASTENER,FRONT BUMPER (SN)	NECESSARY	19.20	19.20
1	GARNISH LHS,FENDER (SN)	CUT	199.50	199.50
1	SUNDRIES (SN)	NECESSARY	100.00	10.00
			1,978.60	386.70
LABOUR				
	TO REPLACE FRONT BUMPER.TO REPAIR FRONT FENDER LH AND ALL AREAS AFFECTED BY THE ACCIDENT.		1,320.00	660.00
	TO RESPRAY FRONT BUMPER AND FRONT FENDER LH.		1,260.00	630.00
	TO TRANSFER FRONT PEDESTRIAN SENSORS.	NOT NECESSARY	330.00	-
	TO CARRY-OUT BODY CAVITY PRESERVATION.	NOT NECESSARY	250.00	-
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.		250.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		350.00	180.00
	TO SUPPLY BRILA PREMIUM COATING.		250.00	100.00
	TO SUPPLY BODY PROTECTIVE FILM.		450.00	450.00
	-		-	-
	-		-	-
			4,460.00	2,170.00
GRAND TOTAL			6,438.60	2,556.70



RECOMMENDED COST OF REPAIRS			2,556.70
-----------------------------	--	--	----------

Report Ref No. CS/FCI19021298/Evd3n2

CHEN TSUE YEE

Automotive Assessor

ADRIAN LING WAI PING

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

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.