

15/5/2010

INS. CASE OWNER:

MAY CHUA

CC4/FCI19022359/Kka352

LKK:
IDAC:

ASSIGNMENT

Surveyor: KENNETH

DOI: 17/12/2019

Date / Time: 17/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 4980D
 Name of Insured : COMFORT TRANSPORTATION PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$ _____ D.O.A : 14/12/2019
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : D19007967MSSH
 Policy No. : D-19092580MFSH
 Make / Model : HYUNDAI IONIQ HYBRID
 Place of Accident : ORCHARD ROAD BEFORE HANDY ROAD

If NO, Driver Name / Age : CHEAM TIONG ANN (ZHAN ZHONG AN)
 Driver Tel No. : +65-97976419 (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SCN 66B



INSRS:
WSP: TRUST
Tel: AUTOWORKS
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 45 \$S 6,450 (8 days) Reduction: 44 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: \$S

Loss of Rental (LOR): \$S (x days)

Loss of Use (LOU): \$S (\$ x days)

Loss of Income (LOI): \$S (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

Medical:

Disbursement:

Legal Cost

Total:

\$S

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S

Name 1:

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: WP

3) Survey fee: \$304

COPY SENT
3/3/2020

ASS. REC. BY:

REF:

P02/

22389/146

Kenneth

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.

Bal. or Market Value:

IDAC Accident Report:

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:

Scn 663

Yr Regn:

11, 18

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

Truck / Trailer or

Make:

Subaru Forester

c.c

1995

Colour

M. Gray

A/C:

Insured / Std / NI / NA

Sp. Reading

29383

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JF1ST5KC5TG112442

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / SRim / STD A/Rim or

Tyre Size:

F:

225/55 R18

R:

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

Front

R/Bal.

mm

Rear

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

14/12/19

D.O.I.

17/12/19

Survey held at

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

Rear n/s

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

Date / Time

Action / Instruction

File pass to

CLIS \$ 6,450 / Red \$ 5,104.91 / 44.1)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

1x15=15

15+170=185

185

50

50+50

29

364

Report Format :

Lump Sum / I.B.I: (\$

16 - Survey
11 - Re-survey
+ 2 - Survey
= 29

MOTOR SURVEY ASSIGNMENT

Date	17-12-2019	Our Ref No. D19007967MFSH
Accident Date	14-12-2019	Claim Type. Third Party
Insured Vehicle	SHD4980D	Third Party Vehicle. SCN66B
Survey Location	BLK 5035 #01-345 ANG MO KIO INDUSTRIAL PK 2	
Contact Person.	ANTHONY CHEONG	
Contact No.	0/ 91082728	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	TRUST AUTOWORKS	Attention. NIL
Cc : TP Solicitor	CHIA S ARUL LLC	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

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.

Sur: Kenneth
P: Anthony
T: 10.13am 19.12.19
V: 14
E. ✓

Trust Autoworks

Mailing address : Blk 225 #07-579 Ang Mo Kio Ave 1 Singapore 560225
H/p 91082728

Giam Kia Kit
48 Canberra Drive #13-16
Singapore 768437

Vehicle No : SCN 66 B
Make/Model : Subaru Forester 2.0 X
Year : 2018

Not Authored

61 Pgs 86450h

Recovery After Pain

8 days

Qty	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair

1 pc	Rear tail-gate assy	1272.00
1 pc	Rear tail-gate glass moulding	
1 pc	Rear tail-gate outer garnish	
1 pc	Rear tail-gate inner lock	
1 pc	Rear tail-gate emblem "Subaru"	
1 pc	Rear tail-gate emblem "Forester"	
1 pc	Rear tail-gate emblem "Logo"	
1 pc	Rear tail-gate emblem "AWD"	
1 pc	Rear tail-gate emblem "Badge"	
1 pc	Rear tail-gate inner trim board	
1 pc	Rear n/s tail-lamp assy	photo 518.40
1 pc	Rear n/s tail-lamp lower bracket	
1 pc	Rear n/s tail-lamp panel	photo
1 pc	Rear boot rubber	
1 pc	Rear n/s fender	960
1 pc	Rear n/s fender inner trim board	photo
1 pc	Rear n/s fender air duct	photo
1 pc	Rear n/s fender air duct sponge	photo
1 pc	Rear n/s fender inner shield	
1 pc	Rear end panel	684.00
1 pc	Rear end panel inner garnish	photo 179.00
1 pc	Rear bumper	540.
1 pc	Rear bumper reinforcement	photo
1 pc	Rear n/s bumper reflector	
1 pc	Rear n/s bumper side retainer	photo
1 pc	Rear n/s bumper bracket	
1 pc	Rear bumper tow cover	
1 pc	Rear n/s boot panel side sponge	photo
1 pc	Rear spare tyre cover board	
1 pc	Rear n/s exhaust silencer cover	photo
1 pc	Rear n/s boot side panel	- 278.80

Rt	\$1,450.10	✓	1272
LH	\$75.10	✓	
SL	\$255.70	X	
RL	\$185.60	X	
RR	\$40.20	—	
LL	\$55.10	—	
RL	\$48.10	—	
RR	\$35.20	—	
RL	\$32.60	—	
LL	\$405.10	X	
Cory	\$625.10	Z	518.40
CM	\$44.60	—	
Rt	\$205.30	✓	
SL	\$197.40	X	
Rt	\$987.20	✓	960
CM	\$455.60	?	
CM	\$205.30	—	
CM	\$36.10	?	
CM	\$210.20	—	
Rt	\$725.70	✓	684
mjcm	\$192.60	?	179
Tn	\$885.70	—	540
Rt	\$455.70	?	
RL	\$65.90	—	
CM	\$57.10	—	
Rt	\$95.60	✓	
RL	\$40.10	—	
CM	\$105.20	?	
SL	\$195.70	X	
Rt	\$95.70	?	
20i	\$8,464.60		7500.90
Less 45%	\$1,269.69		1500.18
balance c/f	\$7,194.91		

SCN 66 B

balance b/f \$7,194.91

S Net

2 pcs Rear tail-gate glass sealant
1 pc Rear reverse sensor
15 pcs Bumper clip

\$35.00 *Net* \$70.00 *4050*
\$2.00 *Net* \$200.00 *—*
\$30.00 *—*
\$300.00 *270.00*

Labour Charges

Remove/renew the above accident parts including knocking, welding & cutting.
To putty and spray paint on rear portion.
Check & reconnect wiring.
To respray anti-rust proofing treatment
Remove/refit rear tail-gate glass & n/s fender glass to facilitate repair.
Remove/refit rear tail-gate mechanism, inner trim to new door.
Remove/refit & boot upholstery, conduct water leakage test.
Remove/refit roof lining to facilitate repair.

\$1,800.00 *1200*
\$1,500.00 *800*
\$40.00 *20*
\$150.00 *90*
\$150.00 *60*
\$120.00 *60*
\$100.00 *60*
\$200.00 *100*

Total

\$11,554.91 *2390.00*
11789.34

Hi Kenneth

Paint - 6000.72
S Net - 270.00
Labour - 3390.00
8,660.72
6,900.00 - 8 days

Lump Sum

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:

Trust Autoworks

Mailing address : Blk 225 #07-579 Ang Mo Kio Ave 1 Singapore 560225
H/p 91082728

Giam Kia Kit
48 Canberra Drive #13-16
Singapore 768437

Vehicle No : SCN 66 B
Make/Model : Subaru Forester 2.0 X
Year : 2018

Not Authorized

1/1/2018

Recovery After Paint

8 days

Qty	Description	Unit Price	Amount
-----	-------------	------------	--------

Estimate Cost Of Repair

1 pc	Rear tail-gate assy
1 pc	Rear tail-gate glass moulding
1 pc	Rear tail-gate outer garnish
1 pc	Rear tail-gate inner lock
1 pc	Rear tail-gate emblem : " Subaru "
1 pc	Rear tail-gate emblem " Forester "
1 pc	Rear tail-gate emblem " Logo "
1 pc	Rear tail-gate emblem " AWD "
1 pc	Rear tail-gate emblem " Badge "
1 pc	Rear tail-gate inner trim board
1 pc	Rear n/s tail-lamp assy
1 pc	Rear n/s tail-lamp lower bracket
1 pc	Rear n/s tail-lamp panel
1 pc	Rear boot rubber
1 pc	Rear n/s fender
1 pc	Rear n/s fender inner trim board
1 pc	Rear n/s fender air duct
1 pc	Rear n/s fender air duct sponge
1 pc	Rear n/s fender inner shield
1 pc	Rear end panel
1 pc	Rear end panel inner garnish
1 pc	Rear bumper
1 pc	Rear bumper reinforcement
1 pc	Rear n/s bumper reflector
1 pc	Rear n/s bumper side retainer
1 pc	Rear n/s bumper bracket
1 pc	Rear bumper tow cover
1 pc	Rear n/s boot panel side sponge
1 pc	Rear spare tyre cover board
1 pc	Rear n/s exhaust silencer cover

<i>R</i>	\$1,450.10	<i>✓</i>
<i>ru</i>	\$75.10	<i>✓</i>
<i>ru</i>	\$255.70	<i>X</i>
<i>ru</i>	\$185.60	<i>X</i>
<i>ru</i>	\$40.20	<i>✓</i>
<i>ru</i>	\$55.10	<i>✓</i>
<i>ru</i>	\$48.10	<i>✓</i>
<i>ru</i>	\$35.20	<i>✓</i>
<i>ru</i>	\$32.60	<i>✓</i>
<i>ru</i>	\$405.10	<i>X</i>
	\$625.10	<i>?</i>
<i>cm</i>	\$44.60	<i>✓</i>
	\$205.30	<i>?</i>
<i>ru</i>	\$197.40	<i>X</i>
<i>R</i>	\$987.20	<i>✓</i>
	\$455.60	<i>?</i>
<i>cm</i>	\$205.30	<i>✓</i>
	\$36.10	<i>?</i>
<i>cm</i>	\$210.20	<i>✓</i>
<i>R</i>	\$725.70	<i>✓</i>
	\$192.60	<i>?</i>
<i>ru</i>	\$885.70	<i>✓</i>
	\$455.70	<i>?</i>
<i>ru</i>	\$65.90	<i>✓</i>
<i>cm</i>	\$57.10	<i>✓</i>
	\$95.60	<i>?</i>
<i>ru</i>	\$40.10	<i>✓</i>
	\$105.20	<i>?</i>
	\$195.70	<i>?</i>
	\$95.70	<i>?</i>

20%
Less 45%
balance c/f

\$8,464.60

\$1,269.69

\$7,194.91

SCN 66 B

balance b/f \$7,194.91

S Nett

2 pcs Rear tail-gate glass sealant
1 pc Rear reverse sensor
15 pcs Bumper clip

\$35.00 *nu* \$70.00 *405n*
\$2.00 *nd* \$200.00 *✓*
\$30.00 *nu* *✓*
\$300.00

Labour Charges

Remove/renew the above accident parts including knocking, welding & cutting.

\$1,800.00 *120d*

To putty and spray paint on rear portion.

\$1,500.00 *800d*

Check & reconnect wiring.

\$40.00 *20d*

To respray anti-rust proofing treatment

\$150.00 *90d*

Remove/refit rear tail-gate glass & n/s fender glass to facilitate repair.

\$150.00 *60d*

Remove/refit rear tail-gate mechanism, inner trim to new door.

\$120.00 *60d*

Remove/refit & boot upholstery, conduct water leakage test.

\$100.00 *60d*

Remove/refit roof lining to facilitate repair.

\$200.00 *100d*

Total

\$11,554.91

LKK Auto Consultants hence notify
the Repairer of the following:
• To survey before the repair work
• To display sample parts for survey
• Parts prices are based on the information
• Third party survey on a "no prejudice" basis
• No legal liability for the repair
• Suppliers are not responsible for the repair and
the customer should be advised to contact the insurance company

Acknowledged by the repairer
Signature:
Date:



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: D19007967MFSH
Our ref: CC4/FCI19022359/Kka3

Date: 23/12/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

EY 668H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on SCN 66B at the premises of M/s Trust Autoworks and have the following to report:-

Workshop Estimate Amount	: S\$	11,554.91
Revised Estimate Amount	: S\$	6,626.56
"Check" Items Amount	: S\$	1,970.08
Total (Including Check Items)	: S\$	8,596.64
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 8.0 day

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Mei Kwan (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 24 December, 2019 10:16 AM
To: maychua@msfirstcapital.com.sg
Cc: Khanchna (LKK Auto); Admin A
Subject: RE: SURVEY ASSESSMENT - D19007967MFSH/1 // EXPRESS SETTLEMENT
Attachments: Preliminary Advice.pdf; TP ESTIMATE - MARKED.pdf

YOUR REF: D19007967MFSH
LKK REF: CC4/FCI19022359/Kka3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SCN 66B at M/s Trust Autoworks on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

To check availability of the case handler, you may contact the undersigned.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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

Sent: Wednesday, 18 December 2019 9:04 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua <maychua@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19007967MFSH/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

Khanchna (LKK Auto)

From: May Chua <maychua@msfirstcapital.com.sg>
Sent: Tuesday, 7 January 2020 10:14 AM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: PROPOSAL ON LIABILITY - [Express Settlement via LKK] - Claim No: D19007967MFSH/1 //LKK REF: CC4/FCI19022359/Kka3[ACCIDENT INVOLVING SCN 66B & SHD 4980D [OI-FCI] ON 14/12/2019]

Dear Sir / Madam,

Please proceed, "WP", we admit liability quantum to be agreed.
Thank you

May Chua
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | DID : 6507 3859 | Fax No. : 6507 3849
Email: maychua@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of **MS&AD** Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

From: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Sent: Friday, 27 December 2019 4:34 PM
To: May Chua <maychua@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: PROPOSAL ON LIABILITY - [Express Settlement via LKK] - Claim No: D19007967MFSH/1 //LKK REF: CC4/FCI19022359/Kka3[ACCIDENT INVOLVING SCN 66B & SHD 4980D [OI-FCI] ON 14/12/2019]

Dear Sir/Madam,

We refer to the above matter.

Liability: 100% (BOLA 27)

Remarks: Head to rear end collision

Kindly let us have your approval on liability.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,
Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Tuesday, 24 December 2019 10:16 AM

To: maychua@msfirstcapital.com.sg

Cc: Khanchna (LKK Auto) <khanchna@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SURVEY ASSESSMENT - D19007967MFSH/1 // EXPRESS SETTLEMENT

YOUR REF: D19007967MFSH

LKK REF: CC4/FCI19022359/Kka3

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SCN 66B at M/s Trust Autoworks on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

To check availability of the case handler, you may contact the undersigned.

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Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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

Sent: Wednesday, 18 December 2019 9:04 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua <maychua@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19007967MFSH/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.




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 : CC4/FCI19022359/Kka3s2		
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 03-03-2020		
		Code : FCI2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 4980D	Veh. Inspected	SCN 66B	
Policy No.	D-19092580MFSH	Coverage (\$)	0.00	
Claim No.	D19007967MFSH	Excess (\$)	0.00	
Assign From	MAY CHUA	Assign Date	17/12/2019	
2. Vehicle Particulars & Condition				
Make & Model	SUBARU FORESTER (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JF1SJ5KC5JG112442	Colour	METALLIC GREY	
Odometer	029383	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R18	YOKOHAMA	8 mm	
L/H Front Tyre	225/55 R18	YOKOHAMA	8 mm	
R/H Rear Tyre	225/55 R18	YOKOHAMA	8 mm	
L/H Rear Tyre	225/55 R18	YOKOHAMA	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	14/12/2019	Inspection Date	17/12/2019	
Survey held at	TRUST AUTOWORKS 178 EDGEFIELD PLAINS #16-226 SINGAPORE 820178			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SCN 66B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR TAIL-GATE ASSY	BENT	1,450.10	1,272.00
1	REAR TAIL-GATE GLASS MOULDING	NECESSARY	75.10	75.10
1	REAR TAIL-GATE OUTER GARNISH	SERVICEABLE	255.70	-
1	REAR TAIL-GATE INNER LOCK	TO REPAIR SEE LABOUR	185.60	-
1	REAR TAIL-GATE EMBLEM "SUBARU"	NECESSARY	40.20	40.20
1	REAR TAIL-GATE EMBLEM "FORESTER"	NECESSARY	55.10	55.10
1	REAR TAIL-GATE EMBLEM "LOGO"	NECESSARY	48.10	48.10
1	REAR TAIL-GATE EMBLEM "AWD"	NECESSARY	35.20	35.20
1	REAR TAIL-GATE EMBLEM "BADGE"	NECESSARY	32.60	32.60
1	REAR TAIL-GATE INNER TRIM BOARD	SERVICEABLE	405.10	-
1	REAR N/S TAIL-LAMP ASSY	CUT	625.10	518.40
1	REAR N/S TAIL-LAMP LOWER BRACKET	CRACKED	44.60	44.60
1	REAR N/S TAIL-LAMP PANEL	BENT	205.30	205.30
1	REAR BOOT RUBBER	SERVICEABLE	197.40	-
1	REAR N/S FENDER	BENT	987.20	960.00
1	REAR N/S FENDER INNER TRIM BOARD	CRACKED	455.60	455.60
1	REAR N/S FENDER AIR DUCT	CRACKED	205.30	205.30
1	REAR N/S FENDER AIR DUCT SPONGE	CRACKED	36.10	36.10
1	REAR N/S FENDER INNER SHIELD	CRACKED	210.20	210.20
1	REAR END PANEL	BENT	725.70	684.00
1	REAR END PANEL INNER GARNISH	MTG CRACKED	192.60	179.00
1	REAR BUMPER	TORN	885.70	540.00
1	REAR BUMPER REINFORCEMENT	BENT	455.70	455.70
1	REAR N/S BUMPER REFLECTOR	BROKEN	65.90	65.90
1	REAR N/S BUMPER SIDE RETAINER	CRACKED	57.10	57.10
1	REAR N/S BUMPER BRACKET	BENT	95.60	95.60
1	REAR BUMPER TOW COVER	DENTED	40.10	40.10
1	REAR N/S BOOT PANEL SIDE SPONGE	CRACKED	105.20	105.20
1	REAR SPARE TYRE COVER BOARD	SERVICEABLE	195.70	-
1	REAR N/S EXHAUST SILENCER COVER	DENTED	95.70	95.70

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR N/S BOOT SIDE PANEL	BENT	275.80	275.80
	LESS 15% DISCOUNT		-1,311.06	-
	LESS 20% DISCOUNT		-	-1,357.58
			7,429.34	5,430.32
	SPECIAL NETT ITEMS			
2	REAR TAIL-GATE GLASS SEALANT @ \$35.00 (SN)	NECESSARY	70.00	40.00
1	REAR REVERSE SENSOR (SN)	DENTED	200.00	200.00
15	BUMPER CLIP @ \$2.00 (SN)	NECESSARY	30.00	30.00
			300.00	270.00
	LABOUR			
	REMOVE / RENEW THE ABOVE PARTS INCLUDING KNOCKING, WELDING & CUTTING. INCLUSIVE OF THE REPAIR OF REAR TAIL-GATE INNER LOCK.		1,800.00	1,200.00
	TO PUTTY AND SPRAY PAINT ON REAR PORTION.		1,500.00	800.00
	CHECK & RECONNECT WIRING.		40.00	20.00
	TO RESPRAY ANTI-RUST PROOFING TREATMENT.		150.00	90.00
	REMOVE / REFIT REAR TAIL-GATE GLASS & N/S FENDER GLASS TO FACILITATE REPAIR.		150.00	60.00
	REMOVE / REFIT REAR TAIL-GATE MECHANISM, INNER TRIM TO NEW DOOR.		120.00	60.00
	REMOVE / REFIT & BOOT UPHOLSTERY, CONDUCT WATER LEAKAGE TEST.		100.00	60.00
	REMOVE / REFIT ROOF LINING TO FACILITATE REPAIR.		200.00	100.00
			4,060.00	2,390.00
	GRAND TOTAL		11,789.34	8,090.32
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			6,450.00

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KSC

KONG SENG CHEONG

Licensed Appraiser

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