

INS. CASE OWNER:

MERINA

CC4/FCI19022467/Dha3

LKK:

IDAC:

Surveyor:

BRYAN

DOI:

ASSIGNMENT

Date / Time:

19/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 995T

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : HP:

Excess Sec II : \$5

D.O.A: 17/12/2019 19:45

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SOH SIEW CHING

Driver Tel No.:

+65-96957588

(V/L: YES / NO)

Claim No.:

D19008002MFSH

Policy No.:

D-19092579MFSH

Make / Model:

MERCEDES-BENZ VIANO

Place of Accident:

ALONG MARINA BLVD AT BAYFRONT AVE X-JUNCTION

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 1820H



INSRS:

WSP: CHUNNI

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 1820H - CC4/ASM18016914/K1wa3q2; DOA: 15.09.18	Non-Reporting ltr (1st):	
	- CC3/EQ115020380/H1pa3q2; DOA: 27.11.15	Non-Reporting ltr (2nd):	
	SHC 995T - CC3/CT119011226/K1eb3q2; DOA: 23.06.19	Non-Reporting ltr (Final):	
	- CS/FCI17019721/Urbn2; DOA: 12.10.17	Notification ltr (if non-pickup):	
13/01/20	- MUE KAWIBWBO. OLD E. WRONG CASE.	Call OI:	
	- SPM CHUNNI WANDITE	After call ltr to OI:	
	- PCI APPROVED DO	Documentation Check List: Handler	Typist
	- TO FOLLOW	Notification ltr (if non-pickup)	
22/01/2020	Jinam L/S 7600/- with 5 dgs	After call ltr to OI:	
		Authorisation To Act:	
22/01/2020	- TP REPORT WHILE PENDING TP LOB	Release Voucher:	
	- REPORT BOMB	Final Repair Bill:	
13/02/2020	- SPM WANDITE TO PCI BY EMAIL	Car Rental Invoice:	
24/02/2020	- PCI APPROVED WANDITE.	Towing Invoice:	
	- SEND 1st OFFER TO TP	UTA / GIA:	
12/03/2020	- TP ACCEPTED OFFER. ORIG. DV IN.	Medical Bill:	
	- ALL DONE IN ORDER.	PIR:	
	- TO CLOSE	Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 27/12/19

Sent By: ab

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

SS 7,600.00

(5 days) Reduction:

54

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost: (w/assr)

SS 8,132.00

Loss of Rental (LOR):

SS 585.95

(5 days) X 2/17.19

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 250.00

50 x 5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/TA Search

SS -

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 8,967.95

Global Sum SS:

8,960.00

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS 8,960.00

Name 1:

CHUNNI MOTOR WORK PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-

GIA/TA Search

ASSG. REG. BY:

REF:

ASSIGNMENT

CBE Oct 2025

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:

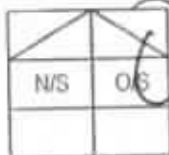
Excess:

(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:

5

days

Res.: Yes or No

Lum Sum:

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 1820 H

Yr Regn:

Oct 2017

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

Truck / Trailer or

Make:

Toyota Prius

cc

1798

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

336142

T/Radio:

Insured / Std / NI / NA

Eng/No:

2ZR3081208

C/No:

JTDKB3FU603569013

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65 R 15

R:

— 11 —

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

TOYO / YOKO or

Davanti

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

17/12/2019

D.O.I.

20/12/2019

Survey held at

Chunni AMC

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

0/3 Rnd

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

Date / Time

Action / Instruction

First report SHC 995T

22/01/2020

Report 2/3 76081 - with 5 days of repair
(cost: \$9,550.20/66%)

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

5 + RS 51

Photo

Other

TOTAL

Equip. Formet:

Lump Sum / P.P.C.:

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invt (\$



Wear and (\$



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: D19008002MFSH
Our ref: CC4/FCI19022467/Dha3

Date: 27.12.2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1820H

We refer to the above matter.

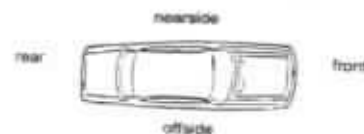
Please be informed that we had conducted the inspection of the above mentioned vehicle on 20-12-2019 at the premises of M/s Chunni Motor Work Pte Ltd have the following to report:-

Workshop Estimate Amount	: S\$	17,158.20
Revised Estimate Amount	: S\$	9,510.75
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	9,510.75

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 day

Yours faithfully,

ANG BRYAN TANI
Licensed Appraiser

NAME
ADDRESS

Home Tel.:

VIN:

Registration: SHC 1820 H

Technician:

Mileage: 336142

Time Printed 20.12.19 10:48 AM

TOYOTA PRIUS

Front : Left

Actual	BEFORE	Specified Range
-0°09'		-1°20' 0°10'
6°16'		2°25' 3°55'
0°01'		-0°06' 0°06'
14°09'		11°50' 13°20'
13°59'		10°30' 13°30'

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	BEFORE	Specified Range
-0°12'		-1°20' 0°10'
6°39'		2°25' 3°55'
-3°00'		-0°06' 0°06'
14°25'		11°50' 13°20'
14°13'		10°30' 13°30'

Front

Cross Camber
Cross Caster
Cross SAI
Total Toe
Cross Turn Diff.

Actual	BEFORE	Specified Range
0°02'		-0°45' 0°45'
-0°23'		-0°45' 0°45'
-0°16'		-0°45' 0°45'
-2°59'		-0°12' 0°12'

Rear : Left

Actual	BEFORE	Specified Range
-1°24'		-2°00' -1°00'
0°08'		0°02' 0°17'

Camber
Toe

Rear : Right

Actual	BEFORE	Specified Range
-1°50'		-2°00' -1°00'
0°05'		0°02' 0°17'

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	BEFORE	Specified Range
0°26'		-0°30' 0°30'
0°13'		0°03' 0°33'
0°02'		

MOTOR SURVEY ASSIGNMENT

Date	18-12-2019	Our Ref No. D19008002MFSH
Accident Date	17-12-2019	Claim Type. Third Party
Insured Vehicle	SHC0995T	Third Party Vehicle. SHC1820H
Survey Location	BLK 10 ANG MO KIO INDUSTRIAL PARK 2AAMK AUTOPOINT #03-19	
Contact Person.	LYNN OR IRENE - 65421726	
Contact No.	65427162/ 0	Fax No. 65426039
Survey Type	DIRECT SETTLEMENT:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

11-Slam @ 19/12/19
 r. Lynn
 v. In
 S: Bryan

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	CHUNNI MOTOR WORK 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.

Vic (LKKAUTO)

From: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Sent: Monday, 13 January, 2020 2:33 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: FW: SURVEY ASSESSMENT - D19008002MFSH/1 // EXPRESS SETTLEMENT - LKK REF CC4/FCI19022467/Dha3
Attachments: image004.wmz; TP ESTIMATE - MARKED.PDF; WHEEL ALIGNMENT REPORT.PDF; Preliminary Advice.pdf

Dear Vic,

We are agreeable with your proposal with liability.

Thank you.

Best Regards,
Merina Chia (Ms)
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856
| Fax No. : 6507 3849 | Email: merinachia@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.

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From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Monday, 13 January 2020 11:16 AM
To: Merina Chia <MerinaChia@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19008002MFSH/1 // EXPRESS SETTLEMENT - LKK REF CC4/FCI19022467/Dha3

Dear Sir/Madam,

We refer to the above matter.

Liability: 100% (BOLA 15)

Remarks: Insured changed lane to turn at the junction / wrong lane

Kindly let us have your approval on liability.

Thank you.

«Wishing you a Happy and Prosperous Lunar New Year»



Our Ref : SHC 1820 H (171219)

Your Ref : CC4/FCI19022467/Dha3q2

Date : 9 MAR 2020

M/s LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25
Ubi Avenue 1
Singapore 408933

WITHOUT PREJUDICE

Attention : Vic Alpeh
Case Handler

Dear Sir,

**ACCIDENT INVOLVING SHC 1820 H AND SHC 995 T ALONG MARINA BLVD X
BAYFRONT AVE ON 17-12-2019**

Your email of 24-02-2020 refers.

Strictly on a without prejudice basis and without any admission of liability, we confirm settlement for our client's property damage claim (Cost of repair and Loss of rental & income during the period of repair) at a global sum of \$8,960.00.

Please note that the settlement reached is strictly for the aforesaid property damage claim only and is without prejudice to the relief driver of SHC 1820 H, Goh Yew Lay's rights to claim damage for his injury against your insured, if any.

As requested, we return the attached Discharge Voucher executed together for your kind attention.

Kindly expedite to process payment and forward us your cheque for the settlement sum of **\$8,960.00** made in favour of **M/s Chunni Motor Work Pte Ltd** as soon as possible.

Thank you.

Yours faithfully,

For **CHUNNI MOTOR WORK PTE LTD**

Claims Department

Enc

**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/FC119022467/Dha3q2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 13-03-2020	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 995T	Veh. Inspected	SHC 1820H	
Policy No.	D-19092579MFSH	Coverage (\$)	0.00	
Claim No.	D19008002MFSH/1	Excess (\$)	0.00	
Assign From	MERINA CHIA	Assign Date	19/12/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU603569013	Colour	BLUE	
Odometer	336142	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	DAVANTI	5 mm	
L/H Front Tyre	195/65 R15	DAVANTI	5 mm	
R/H Rear Tyre	195/65 R15	DAVANTI	5 mm	
L/H Rear Tyre	195/65 R15	DAVANTI	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/12/2019	Inspection Date	20/12/2019	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
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:		5 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. SHC 1820H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER SUB-ASSY,FRONT RH	DENTED	945.30	945.30
1	FRONT FENDER SHIELD,RH	DEFORMED	196.60	196.60
1	FRONT FENDER SHIELD CLIP	NECESSARY	38.00	38.00
1	FRONT FENDER HYBRID EMBLEM,RH	NECESSARY / BENT	53.50	53.50
1	PANEL SUB-ASSY,FRONT DOOR,RH	DENTED	1,264.00	1,264.00
1	CENTRE ROCKER PANEL (GARNISH),RH	CUT / BENT	576.00	576.00
1	FRONT WHEEL RIM (RH)	DISTORTED	1,555.10	1,555.10
1	FRONT WHEEL HUB CAP (RH)	CUT	177.70	177.70
1	FRONT WHEEL HUB BEARING (RH)	DAMAGED	560.10	560.10
1	FRONT SHOCK ABSORBER (RH)	DISTORTED	401.80	401.80
1	ABSORBER TOP MOUNTING,RH	NOT NECESSARY	196.20	-
1	FRONT SUSPENSION LOWER ARM (RH)	DISTORTED	637.50	637.50
1	FRONT DRIVE SHAFT (RH)	NOT NECESSARY	1,310.10	-
1	RACK & PINION ASSY	NOT NECESSARY	1,634.90	-
1	KNUCKLE STEERING,RH	DISTORTED	562.30	562.30
1	END SUB-ASSY,TIE ROD,RH	DISTORTED	158.10	158.10
1	ENGINE CROSS MEMBER	NOT NECESSARY	2,531.70	-
1	FRT ABS SENSOR,RH	NOT NECESSARY	455.10	-
1	HEADLAMP RH (ADDITIONAL)	MOUNTING CRACKED	3,455.00	3,455.00
	LESS 20% DISCOUNT		-3,341.80	-
	LESS 25% DISCOUNT		-	-2,645.25
			13,367.20	7,935.75
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO,RH (SN)	NECESSARY	75.00	75.00
1	REAR DOOR COMFORT & APPS STICKER,RH (SN)	NECESSARY	80.00	80.00
1	FRONT TYRE (RH)(SN)	SERVICEABLE	216.00	-
			371.00	155.00
LABOUR				
	PANEL BEATING.		750.00	400.00

Report Ref No. CC4/FCI19022467/Dha3q2



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 (\$)
	SPRAY PAINTING CHARGE.		1,200.00	500.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		100.00	40.00
	TRANSFER OF DOOR.		120.00	60.00
	REMOVE/REFIX UNDERCARRIAGE (FRT).		200.00	150.00
	FRT WHEEL ALIGNMENT.		120.00	60.00
	DIAGNOSIS & RESETTING TO ERASE FAULT CODE. }		480.00	180.00
	RE-SET FRT ABS SYSTEM. }		200.00	-
	RE-SET FRT POWER WINDOW SYSTEM. }		200.00	-
			3,420.00	1,420.00
GRAND TOTAL			17,158.20	9,510.75

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			7,600.00
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Report Ref No. CC4/FCI19022467/Dha3q2

ANG BRYAN TANI

Automotive Assessor / Investigator

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