

INS. CASE OWNER:

Bennie Tan

CC3/AIG19017848/ E ea3

LKK:

IDAC:

Surveyor:

S. E. V. E.

DOI:

ASSIGNMENT

9/12/2019

Date / Time: 09/10/2019

Registered in Merimen: 09/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SMN 4720B

Claim No.: 2603442119SG

Name of Insured: MARIC CAR RENTAL PTE LTD

Policy No.:

Insured Tel No.: HP:

Make / Model:

Excess Sec II :SS D.O.A: 7/10/19

Place of Accident:

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLZ 2540R

INSRS:
WSP: Performance
Tel: Motors
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	SLZ 2540R - X	SMN 4720B - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	21/10/19
			After call ltr to OI:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	☐
			After call ltr to OI:	☒
			Authorisation To Act:	☒
			Release Voucher:	☒
			Final Repair Bill:	☒
			Car Rental Invoice:	☐
			Towing Invoice:	☐
			LTA / GIA:	☒
			Medical Bill:	☐
			PIR:	☐
			Mandate/Reject Instruction:	☒
			LOD:	☒
			Payment Breakdown Form:	☐
			Post-Repair Photos:	☐
			Others:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	PP \$58,003.00	(5 days) Reduction: 11 %
FINAL SETTLEMENT	Date/Time: 05-03-20	Confirm with: CASH/PAID
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 23
Repair Cost:	\$58,003.21	010 REVERSED AND TO TP PARKED VEH.
Loss of Rental (LOR):	\$5 -	(days)
Loss of Use (LOU):	\$5 240.00	(\$ 60 x 4 days)
Loss of Income (LOI):	\$5 -	(\$ x days)
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search:	\$51.45	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost:	\$5 -	
Total:	\$58,810.66	Global Sum \$5:
FINAL PAYMENT	Date/Time: 05-03-20	Confirm with: CASH/PAID
Payee 1:	\$58,810.66	Name 1: PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

COPY SENT
6/3/2020

Steve

1031

ALG

13848/1-2

ASSIGNMENT

From: _____ Date: 09/12/19

Estimated Cost: _____

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

To Inspect Vehicle No: SL2 2540R

at Workshop m/s Performance Motors

of 303 Alexandra Road

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: 5 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: SL2 2540R

Reg: 27/4/18

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

Truck / Trailer or

Make: BMW 1160

C.C. 1496

Colour: Orange

A/C: Insured / Std / NI / NA

Sp Reading 48667

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WBA1V72000V945462

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: 225/40ZR18

R: 11

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

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 7/10/19

D.O.A. 9/12/19

Survey held at Performance

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
	MIV-90K
	Ph: +8003 (XED: +91635 1170)

Date/Time, File Path to?

☐ : Prefl. Report

1)

☐ : Final Report

Date/Time, File Path to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S + R = 31

Photo

Other

TOTAL

Report Format:

Long 3000 / A.B.E. 12

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Insp (\$)

☐ : Weekend (\$)

MON 02/12 @ 10am
S&R 09/12 @ 10am

SLZ2540R

BMS Dealer

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401559W GST Reg. No M2-0020081-X
Toll-Free Number (1800-2255269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64767770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64786801 (AfterSales)
64786824 (Motors&D)



GST REG. NO : M2 - 0020081 - X

09 OCT 2019

ESTIMATE

Estimate No. : b1 52995
Date Estimated : 08/10/2019
Prepared By : Gary Poh Chai Hoon

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -
Aizan Bin Asmaon
Blk 229 Yishun Street 21
#05-560

Singapore 760229

- ACCOUNT - 40000
Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLZ2540R	WBA1V72000V945462	27/04/2018	116d	0

DESCRIPTION

To replace front bumper, left front fender and attachment
include knocking cause by the accident.

1700, 2,125.00

Painting front bumper, left front fender.

1731, 1,923.00

To replace left headlight.

408, 481.00

To carry out body cavity preservation.
(Per panel).

100, 118.00

To check electrical wiring systems at the front section
for proper function including adjustments of headlights.

150, 177.00

Sundries.

80.00

Total Labour 1: 4,904.00

DESCRIPTION

FRT LH FENDER

QTY 1 PRIC 597.25

VALUE 597.25

SIDE PANEL BRACKET FRT LH 3

1 34.95

34.95

LH CLOSED GRID (BASIS)

1 88.00

88.00

FRT BUMPER LH INSERT

1 60.15

60.15

FRT BUMPER PANEL PRIMED

1 829.65

829.65

LH HEADLIGHT LED TECHNOLOGY

1 2,263.60

2,263.60

Total Parts : 3,873.60

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[illegible]

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