

15/5/2010

INS. CASE OWNER: LOH CHEE HONG

CC 3 / AIG 2000 2111

Khs3

LKK:

IDAC:

Surveyor:

KASUL

DOI:

ASSIGNMENT17/02/2020

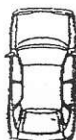
Date / Time:

6/2/2020

Registered in Merimen:

6/2/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMG 675LName of Insured : Lee Mooi Fah

Insured Tel No. : _____ HP: _____

Excess Sec II : \$S _____ D.O.A : 5/2/2020Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)Claim No. : B5182323076G

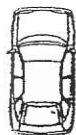
Policy No. : _____

Make / Model : _____

Place of Accident : _____

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

Insured Liability : _____ % Final ? Yes / No

SFR 6968LSMC 2263ASMG 675LSLK 7661X

INSRS:

WSP:

Tel:

Liability:

RMKS:



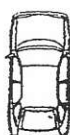
INSRS:

WSP:

Tel:

Liability:

RMKS:

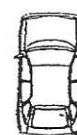


INSRS:

WSP:

Tel:

Liability:

RMKS: (OI)

INSRS:

WSP: Performance

Tel:

Liability:

RMKS: (TP)

Date / Time		STAGE	DATE / PIC
	<u>SLK 7661X : X ; SMG 675L : X</u>	Non-Reporting ltr (1st):	
<u>11/02/2020</u>	<u>EMAIL LIABILITY CLEAR</u>	Non-Reporting ltr (2nd):	
<u>11/2 2:04pm</u>	<u>called & no response</u>	Non-Reporting ltr (Final):	
<u>11/2 9:16am</u>	<u>called & spoken - DID involve in 4 veh c/c, OID = 2nd car. informed TP claim & aware NIP withheld. letter sent.</u>	Notification ltr (if non-pickup):	
		Call OI:	<u>7 1/2 30</u>
		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:

Confirm by:

Repair Cost:

P/PS\$ 7,543.00(5 days)

Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with CarolineEmail ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. :

2B

Repair Cost:

(w/655)S\$ 8,071.65

Loss of Rental (LOR):

S\$

400.00(4 days)

x \$100.00

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

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

8,473.65

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

8,473.65

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-110-OK03/04/2020COPY SENT
3/4/2020

TOTAL

BMW 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. 64747770

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

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

06 FEB 2020

E S T I M A T E

Estimate No. : b1 54357
Date Estimated : 05/02/2020
Prepared By : Han Kwan Yong

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Lim Keng Chong (Lin Qingzong)
27 Terrasse Lane
#05-41

Singapore 544777

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLK7661X	WBA2B32070V791757	26/01/2017	216d CAT	0

DESCRIPTION

VALUE

To replace rear bumper & attachments, boot lid including to knock out dented area caused by the accident

1700 ~~18,550.00~~

To respray rear bumper and boot lid

1730 ~~1,923.00~~

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

100 ~~118.00~~

To remove and install rear windscreen glass to transfer from old to new boot lid

574 ~~487~~ 574.00

To conduct water leak tests.

75.00

To supply and install front windscreen solar film.

XAN ? 531.00

To transfer lock mechanism from old to new bootlid including conduct checks on new bootlid central locking system for proper function.

451 ~~531.00~~

To check electrical wiring systems and lightings at the rear section for proper function.

150 ~~177.00~~

To supply and install loading edge protection plate

XAN ? 200.00

Sundries. *Nu*

80 ? 150.00

Total Labour 1: 7,829.00

DESCRIPTION

QTY

PRIC

VALUE

TRUNK LID *bl*

1

1,210.35

1,210.35

REAR BUMPER PANEL PRIMED (PD cut *X*)

1

1,045.45

1,045.45

REAR BUMPER CARRIER ?

1

460.40

460.40

SUPPORT ?

1

45.55

45.55

RR BUMPER LH INNER SIDE GUIDE ? *Xsue*

1

61.35

61.35

RR BUMPER RH INNER SIDE GUIDE ?

1

61.35

61.35

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GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No.	: b1 54357	Page No. :	2 of 5
Date Estimated	: 05/02/2020		
Prepared By	: Han Kwan Yong		

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SLK7661X	WBA2B32070V791757	26/01/2017	216d CAT	0

DESCRIPTION	QTY	PRIC	VALUE
SET MOUNTS PDC SENSOR REAR ? <i>xsu</i>	1	60.70	60.70
GROMMET <i>ne</i>	2	0.80	1.60
PLAQUE 74MM <i>ne</i>	1	71.60	71.60
BUMP STOP <i>ne</i>	10	3.75	37.50
# REAR WINDOW ESG ? <i>(photo) xan</i>	1	657.60	657.60
(DG) CLEANER R1 (100ML) <i>ne</i>	1	26.15	26.15
(DG/SL) W/SCREEN SEALANT (COLD 1 HOUR) <i>ne</i>	2	131.55	263.10
(DG/SL) ADHESIVE SET K6 <i>ne xan</i>	1	53.05	53.05
(DG/SL) ADHESIVE PRIMER VP 206 (30ML) <i>ne</i>	1	27.85	27.85
Total Parts :			4,083.60

Claims OD / 3rd Party / Uninsured losses / Direct Settlement	
Regn No	Claim No.
Date & Time <i>17/02/2020 @ 1040</i>	Excess S\$
Surveyor's Name <i>RASUL</i>	Sign
Surveyor's Tel <i>90000068</i>	Authorised Yes / No
Authorised Date	Time
RE-SURVEY PARTS PHOTO BY SURVEYOR Yes / No PML Yes / No	
Surveyor's E-mail	
No. of Working Days Recommend <i>5 days</i>	

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
- Our customers' benefit must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Labour 1	:	7,829.00
Parts	:	4,083.60
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	833.88
Grand Total	:	12,746.48

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY **