

(08/11/13)

ASS. REC. BY:

REF

CS6/AIS23003772/Hqp3

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: _____

\$600

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Est. or Market Value: _____

\$95,000

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

3

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: _____

SMW 6356J

Yr Regn: _____

30/11/2020

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

Truck / Trailer or _____

Make: _____

NISSAN SYLPHY 1.6

C.C.

1598

Colour: _____

WHITE

A/C: _____

Insured / Std / NI / NA

Sp. Reading _____

38747

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

MNTBBABIT20037574

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD A/Rim or _____

Tyre Size: _____

F: _____

195/60R16

R: _____

☒ 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. _____

3/4/2023

D.O.I. _____

14/4/2023

Survey held at _____

DESKTOP SUPPORT (CHENG HUE)

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

NET VALUE \$38,000

13/5/23 @ 3.47pm finalised final fig \$1976, 3 days. Cred \$508.50, 21%.

Date/Time, File Pass to?



: Preli. Report

1) 22/5/23



: Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

3

Resurvey No. of Trip: _____

Add Fee: _____



: Site Insp (\$ _____)



: Interview (\$ _____)



: Tech. Invs (\$ _____)



: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S+RS, SI _____

Photos _____

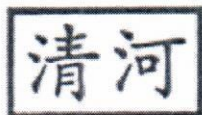
Others _____

TOTAL

Report Format: _____

Net on

Lump Sum / I.B.I. (\$) _____



CHENG HOE MOTOR PTE LTD

Blk 1019, Yishun Industrial Park A, #01-374/382, Singapore 768761

Tel : 67556142 Fax : 67557719

Email: chmotor@singnet.com.sg

INSURER: Allianz Insurance Singapore Pte. Ltd. (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	OD/ALLIANZ
Policy No:	SP2002871503	Date of Loss:	03/04/2023
Vehicle Reg. No.:	SMW6356J	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	KOON PENG HWEE		
Driver:	KOON PENG HWEE		
Make/Model:	NISSAN SYLPHY, 1.6 CVT (A)	Vehicle Reg. Date:	30/11/2020
Vehicle Colour:	SILVER		
Engine No:	HR16954275C	Chassis No:	MNTBBAB17Z0037574
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	0		
Description of Accident/Loss	REFER TO GIA REPORT ATTACHED.		
Present Location:	CHENG HOE MOTOR PTE LTD (YISHUN)		

COST OF CLAIMS	Amount
Parts	874.50
Miscellaneous Items	0.00
Labour	1,560.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	2,434.50
+ GST 8.00% (S\$)	194.76
Nett Amount (S\$)	2,629.26

This claim is handled by: SHARON CHIONG BENG CHOON

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS**Reference****Part Source:** MRM-SG **Version:** 1.0 (Last Synchronised: 11 Apr 2023)**Parts:** 143 **NISSAN SYLPHY 1.6 CVT (A) (Catalogue:Merimen Singapore 1.0)****Labour:** Repairer's **(Price-denominated Standard List)****Print Code:** **Cheng Hoe Motor Pte Ltd/SMW6356J/11/04/2023 15:58****Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*1 PC REAR RH DOOR	0.00	0.00	*600.00 F _{BLU}
2	1		*1 PC REAR RH DOOR OUTER HANDLE	0.00	0.00	*100.00 F _{DM} ?
3	1		*1 SET REAR LH DOOR FRAME STICKER	0.00	0.00	*60.00 F _{NEK}
4	1		*1 PC LH FENDER STICKER	0.00	0.00	*35.00 F _{NH}
Sub Total (S\$)						795.00
+ Margin on L,N Items 10.00% (S\$)						79.50
Total Parts (S\$)						874.50

F=Franchise part.

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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	REMOVE & REFIX REAR LH DOOR, TRANSFER LOCK ASSY, TRIM BOARD, RUBBER. TO KNOCK & REPAIR LH ROCKER PANEL AND REALIGN THE SAME	New	400 500.00 ✓
2	REMOVE & REFIX REAR LH DOOR GLASS	New	60.00 ✓
3	PUTTY & RESPRAY ON REAR LH DOOR, REAR LH FENDER, LH ROCKER PANEL, REAR BUMPER	New	600 950.00 ✓
4	TO RESET CENTRE LOCKING AND POWER MIRROR	New	30 50.00 ✓
Gross Labour Cost (\$\$)			1,560.00

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< END OF ESTIMATES >

REPAIR 3 DAYS

- NOT AUTHORISE
- + EXCESS \$ 600
- P/P OR L/S REPAIR?
- SURVEY BY EDWARD TEL: 62563561
- RESURVEY BEFORE PAINT FOR P/P REPAIR.

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: