5/5/20	110	
21 25 46	,,,	

Medical:

Disbursement:

FINAL PAYMENT

Payce 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Legal Cost

Total:

Payee 1:

S\$

S\$

S\$

S\$

S\$

S\$

S\$

Date/Time:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: 3) Survey fee:

Call

Email

			100		LK	K:		70
	INS. CASE OWNER		CC 3 / AIG1	17023387 1	Sya3 DA		,	,
•				SSIGNMENT	7-2			£.,
	Surveyor:	Sebastian	DOI:			11-		
	-			01/12/17	Date / Time :	07/12/17		
	Pre-assign / CCU	/ FTE			Registered in Merimen:	08/12	17	_
	Insured Vehicle No	: _ SBZ 775	7	OI : 27				
1	Name of Insured	336 713		Claim No.	-			
		:		Policy No.	:			
	Insured Tel No.	:	HP:	Make / Model				
	Excess Sec II :S\$	G000 mg	D.O.A: 07/12/1	Place of Accid				
	Is driver the owner?			Flace of Accid	ient:			
		(1.0)	Nature of Accident :					
	If NO, Driver Nam Driver Tel 1			OI GIA REPO	ORT: YES / NO ; TP GLA	REPORT: YES	3/NO	
	Driver Tel F	NO. :	(V/L: YES / NO	O) Insured Liabil	ity: % Fir	nal? Yes/No		
	CHO 6260K							
	INSRS:							
	WSP: SMRT (W	malanda INSRS:		INSRS:		INSRS:		
1-1	Tel:	WSP:		. WSP:		WSP:		
	Liability:	91 13	HH	Tel.:	HH	Tel:		
W.	RMKS:	Liability	R. 8 7 71	Liability:		Liability:		
	TOTALD,	RMKS:		RMKS:		RMKS:		
	Date/ Time							— . F
		SHO 6260K - NS	TN/212-2/12/21	RHA DOA: 27/02/1-	STAGE	-		
12		SBZ 775L - NAT.	INC 10000 3381	CZ DOA: 02/01/1	Non-Reporting ltr (1st):	DAT	TE / PIC	
				2 000.06/01//	Non-Reporting ltr (2nd):			
					Non-Reporting ltr (Final			
	in the second				Notification ltr (if non-pi	ickup):		
					Call OI:			
					After call ltr to OI:			
					Documentation Check		Typist	t
					Notification ltr (if non-pr	ickup)		
					After call ltr to OI:			
					Authorisation To Act:			
					Release Voucher:			
					Final Repair Bill:			
					Car Rental Invoice:			
A .					Towing Invoice] [
					LTA/GIA:			
					Medical Bill:			
					PIR:			
				1 :	Mandate/Reject Instru	ction:		7
					LOD			
PRELIM	IINARY ADVICE	Date/Time:	C		Payment Breakdown I	form:		
			Sent By:		Post-Repair Photos:		[
FINALIZ	ZATION	Date/Time:	0.7		Others:			
Repair Co		S\$. (Confirm wit	2001.0	Confirm by:	0.011.030		
	SETTLEMENT	Date/Time:	days) Reduction:	%		nail Call		
Final Lial			Confirm with		Email Call		100	
Repair Co		S\$ (Agreed /	Assessed) BOLA S/N	No. :	If NO or B 28, Ass. L	ia:	200 O 200 E	
	ental (LOR):	S\$ (
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LOR only			days)				1.0	
GIA/LTA		LOR+LOU · LO	OR + LOI [Tick	conly one]				
		UW			1			

(e.g. Tow/ Independent)

Global Sum SS:

Confirm with:

Name 1:

Name 2:

Name 3:

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type	Company		
Owner ID	5369K		
Vehicle Details			
Vehicle No.	SHD6260K		
Vehicle to be Exported	No		
Intended De-registration Date	08 Dec 2017		
Vehicle Make	CHEVROLET		
Vehicle Model	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO		
Primary Colour	Maroon		
Manufacturing Year	2011		
Engine No.	Z20S1454447K		
Chassis No.	KL1LA69RJBB067675		
Maximum Power Output	110.0 kW (147 bhp)		
Open Market Value	\$14,052.00		
Original Registration Date	10 Aug 2011		
First Registration Date	10 Aug 2011		
Transfer Count	0		
Actual ARF Paid	\$14,052.00		
ntended PARF Rebate Details			
PARF Eligibility	Yes		
PARF Eligibility Expiry Date	09 Aug 2019		
PARF Rebate Amount	\$9,133.00		
ntended COE Rebate Details			
COE Expiry Date	09 Aug 2019		
OE Category	A - Car (1600cc & below)		
OE Period(Years)	8		
(P Paid	\$35,200.00		
OE Rebate Amount	\$7,345.00		
otal Rebate Amount	\$16,478.00		
Message	+, sio -		

The information contained herein is correct as at 08 $\,\mathrm{Dec}\,2017$

OK

Land Transport Authority

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Last updated on 19 Nov 2017 at 12:12 AM