15/5/2010

INS. CASE OWNER: CCA / III180017 26 / KKS3 | LKK: | IDAC:

## ASSIGNMENT

Surveyor: KENNETH DOI: 20/01/18 Date / Time: 29/01/18

Registered in Merimen: 29/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SH 6753D Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 20/01/18 Place of Accident :

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

If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO ) Insured Liability : % Final ? Yes / No

SKC 7176J →

INSRS:
WSP: Lim Tan Motor
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SKC 7176J-X ; SH 6753D - X |

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | |
| 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: S$ ( days) Reduction: % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: Confirm with Email ☐ Call ☐

| | | |
|---|---|---|
| Final Liability: | % (Agreed / Assessed) BOLA S/N No. : | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ | |
| Loss of Rental (LOR): | S$ ( days) | |
| 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$ | |
| Medical: | S$ | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ (e.g. Tow/ Independent ) | 2) Report Format: |
| Legal Cost | S$ | 3) Survey fee: |
| **Total:** | S$ **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: Confirm with: Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ | Name 1: | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |

REF: II

# ASSIGNMENT

From: Date: 30012018

Estimated Cost:

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

To Inspect Vehicle No: SKC 7176L

at Workshop m/s Lim Tan motor

of Blk 176 Sin Ming Drive #03-09

Insured:

Policy No.:

Claims No.:

Sum Insured: Excess:

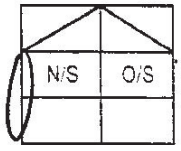
(Client's Record)

Make of Veh:

after 10am

(Policy Condition)

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




Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 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: SKC 7176L Yr Regn: 09 11

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

Make: BMW GT 535i Cc: 2979

Colour: M. Grey A/C: Insured / Std / NI / NA

Sp.Reading: 62198 T.Radio: Insured / Std / NI / NA

Eng.No:

C No: WBASN220?0C194234

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: 245/40ZR20

R: 275/35ZR20

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

| Front | | Rear | |
|---|---|---|---|
| R/Bal. | 8 mm | R/Bal. | 8 mm |
| L/Bal. | 8 mm | L/Bal. | 8 mm |
| D.O.A. | 2/1/18 | D.O.I. | 30/1/18 |

Survey held at ✓

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

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

| Date . Time | Action / Instruction |
|---|---|
| 31/1 | File pass to Catherine |

Date/Time File Pass to?

: Preli. Report

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Photos

Others

Add Fee: Site Insp $

Accident $

Technical $

Assistance $

Date/Time File Returned?

Report Format :

Lump Sum / I.B N: $

0% 25% 50% 75% 100%

# Transfer Of Vehicle Ownership (Acknowledgement)

## Vehicle Details

| | | | |
|---|---|---|---|
| Vehicle No.: | SKC7176J | | |
| Vehicle Type: | P11 - Passenger Station Wagon/Jeep/Land Rover | Vehicle Scheme: | Normal |
| Vehicle Make: | B.M.W. | Vehicle Model: | 535I GRAN TURISMO A |
| Chassis No.: | WBASN22070C194234 | Engine No.: | 17937755N55B30A |
| Motor No.: | - | Trailer Chassis No.: | - |
| Propellant: | Petrol | Passenger Capacity: | 4 |
| Engine Capacity: | 2979 cc | Power Rating: | - |
| Unladen Weight: | 2290 kg | Maximum Laden Weight: | 1915 kg |
| Primary Colour: | Grey | Secondary Colour: | - |
| IU Label No.: | 1124521716 | Maximum Power Output: | 225.0 kW (301 bhp) |
| First Registration Date: | 27 Sep 2011 | Original Registration Date: | 27 Sep 2011 |
| Manufacturing Year: | 2011 | Open Market Value: | $61,040.00 |
| PARF Eligibility: | Yes | Minimum PARF Benefit: | $30,520.00 |
| Temporary Start Date: | 22 Sep 2017 | Temporary End Date: | 21 Dec 2017 |
| No. of Transfer: | 0 | Actual ARF Paid: | $61,040.00 |

## Owner Particulars

| | |
|---|---|
| Owner Name: | SINGAPORE MOBIL HUB PTE. LTD. |
| Owner ID Type: | Company |
| Owner ID: | 201631549W |
| Registered Address Type: | Private Residential (Condo Apt or House) / Shopping / Office Complexes |
| Registered Block/House No.: | 63 |
| Registered Street Name: | UBI AVENUE 1 |
| Registered Unit No.: | # 05 - 01 |
| Registered Building Name: | 63@UBI |
| Registered Postal Code: | 408937 |
| COE No./Expiry Date: | 20110801070005 46N / 26 Sep 2021 |
| COE Bid Category: | E - Open Category |
| OP Paid: | $74,490.00 |

## Transaction Details

| | |
|---|---|
| Business Transaction Ref. No.: | 20170922173927758643 |
| Business Transaction Date: | 22 Sep 2017 |
| Business Transaction Time: | 17:39:27 |

## Message

Vehicle has been successfully transferred to SINGAPORE MOBIL HUB PTE. LTD. (201631549W).

Please note that $10.00 will be deducted from your GIRO account.

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