

INS. CASE OWNER:

CC3 / LCR18001876 1 Kjs3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

30/01/18

Date / Time:

30/01/18

Registered in Merimen:

31/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 5245P

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

29/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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

SHS 9576R



INSRS:

WSP: Trans-Cab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
SHS 9576R - CC2/ATG13006511/R1142w2	009: 02/04/13	
- CC3/ATG15004712/Ky332	DCA: 06/02/15	
- CC3/ATG15004712/Ky332-1	DCA: 06/02/15	
- CC3/FCI13006352/R1142	DCA: 02/04/13	
SLD 5245P - CS/E6216023426/AJ602	DCA: 13/12/16	
	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\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB9576R
Vehicle to be Exported:	Yes
Intended De-registration Date:	29 Jan 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1461109K
Chassis No.:	KL1LA69RJBB122427
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,290.00
Original Registration Date:	02 Apr 2013
First Registration Date:	02 Apr 2013
Transfer Count:	0
Actual ARF Paid:	\$14,290.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Apr 2021
PARF Rebate Amount:	\$10,717.00

Intended COE Rebate Details

COE Expiry Date:	01 Apr 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$64,990.00
COE Rebate Amount:	\$25,791.00
Total Rebate Amount:	\$36,508.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 29 Jan 2018

OK