

15/5/2010

INS. CASE OWNER:

CC 6 / AIG18002576 / U.S.3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Marais

DOI:

03/02/13

Date / Time :

03/02/13

Registered in Merimen:

03/02/13

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKA 29349

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

04/02/13

Place of Accident :

Is driver the owner?

(YES / NO)

Nature 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

SKX 5354P



INSRS:

WSP: Tan Lim Motor

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time	STAGE	DATE / PIC
SKX 5354P - CS / AWA 1601876 / R15h3c2 D25: 06/02/13	Non-Reporting ltr (1st):	
SKA 29349 - SC6 / AIG 14022978 / D0ch3w2 D25: 04/02/13	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:	☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐
		Others: ☐
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 + LO ☐ [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: ALG

ASSIGNMENT

From: Date: 08022018

Estimated Cost:

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

To inspect Vehicle No: SKX 5354P

at Workshop this

of

Insured

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition) 11am

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

Bal. or Market Value:

IDAC Accident Report: 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

Date: Person Contacted: Vehicle: IN / OUT

Date: Person Contacted: 274 59284

Date / Time Action / Instruction

CNV 16-17 Feb vehicle send on other CNV

Date/Time File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time File Return to?

Report Format:

Lump Sum / L.B. / S

Ver No: SKX 5354P Page: 12/15

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

Truck / Trailer or CA 1

Make: Volkswagen Jetta 1390

Colour: Silver A.O. Insured / Std / NI / NA

So. Reading: 27234 T. Paid: Insured / Std / NI / NA

Eng/No:

C.No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F:

R: 225/45R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI

TOYO / YOKO or

Front

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 4/12/18 D.O.I. 8/2/18

Survey held at

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

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

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

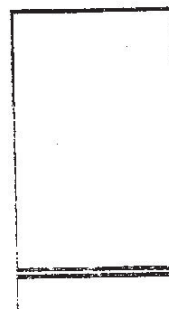
Transportation

Fuel

Toll

Parking

Other

Add Fee: ☐ Site Insp. / S☐ Inter. / S☐ Tech. / S☐ Clean. / S

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4556A
Vehicle Details	
Vehicle No.:	SKX5354P
Vehicle to be Exported:	No
Intended De-registration Date:	08 Feb 2018
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	JETTA GP 1.4 TSI 90 A/T CL 1633G5
Primary Colour:	Silver
Manufacturing Year:	2015
Engine No.:	CAXF42145
Chassis No.:	WVWZZZ16ZFM028397
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$19,362.00
Original Registration Date:	17 Dec 2015
First Registration Date:	17 Dec 2015
Transfer Count:	1
Actual ARF Paid:	\$19,362.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Dec 2025
PARF Rebate Amount:	\$14,521.00
Intended COE Rebate Details	
COE Expiry Date:	16 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$56,989.00
COE Rebate Amount:	\$44,763.00
Total Rebate Amount:	\$59,284.00

The information contained herein is correct as at 08 Feb 2018