15/5/2010 INS. CASE OWN	ER:	CC 4/1111800	6139		LKK: DAC:	
	XGQ	ASS	IGNMENT		141.8	
Surveyor:		DOI:	31418	Date / Time :	VLY TO	4
Pre-assign / CC	II/ETE			Registered in Merime	n: 3(4).	_
	CH &	USTL C				
Insured Vehicle	No. :	40 42	Claim No.	:		
Name of Insured	0		Policy No.			
Insured Tel No.	11	HP:	Make / Model	:		
Excess Sec II :SS		D.O.A: 4/1/18	Place of Accid	lent :		
Is driver the owner	er? ( YES / NO )	Nature of Accident :				
If NO, Driver No	ame / Age :		OLGIA REPO	PT: VES / NO : TP GI	A PEPOPT: VES / NO	
Driver Tel No. : (V/L: YE			OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO Insured Liability: % Final? Yes / No			
FBL 316	36					
					-	-
INSRS: WSP: VIA A	INSR: WSP:	S:	INSRS:		INSRS:	
H Tel:	Landale H H Tel:		WSP: Tel:	1	WSP: Tel:	
Liability: NAS	Liabil	R.B. S. P.	Liability:	R-8	Liability:	
	RMKS	S:	RMKS:		RMKS:	
Date/ Time						
	186631636 X			STAGE	DATE / PIO	С
	(1)84848 MIN	17023 2001 Kirby	7: NK / 1)	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
	341-10 13 - 1	7 - 17   17 00	1 100,000	Non-Reporting ltr (Final	);	
				Notification ltr (if non-page Call OI:	ickup):	
				After call ltr to OI:		
				Documentation Check		t
				Notification ltr (if non-pi After call ltr to OI:	ckup)	
				Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice  LTA / GIA :		
				Medical Bill:		
				PIR:		
				Mandate/Reject Instruc	tion:	
				LOD Payment Breakdown Fe		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	orm:	
TWILL TO LOW CO.				Others:		
FINALIZATION Repair Cost:	Date/Time:	Confirm with:		Confirm by:		
FINAL SETTLEMENT	S\$ ( Date/Time:	days) Reduction: Confirm with	%	Ema	ail Call	
Final Liability:		Assessed) BOLA S/N No. :		Email Call		
Repair Cost:	S\$	Tabadaday Bollit Brit Inc		If NO or B 28, Ass. Lia	-	
Loss of Rental (LOR):	S\$ (	days)				
Loss of Use (LOU): Loss of Income (LOI):	S\$ (\$ x S\$ (\$ x	days)				
LOR only LOU only		DR + LOI Tick only	onel			
GIA/LTA Search	S\$	[ I ick only	onej			
Medical:	S\$			1) Claim status: Normal	/Reject/Private Settle	
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Indepen	dent )	2) Report Format:	2	
Total:		Global Sum S\$:		3) Survey fee:	8	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	S\$	Name 1:		Call		
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** 

wner ID Type:	Company	
Owner ID:	7910H	
Vehicle Details		
Vehicle No.:	FBL3163G	
Vehicle to be Exported:	No	
ntended De-registration Date:	04 Apr 2018	
Vehicle Make:	BAJAJ	
Vehicle Model:	PULSAR 200 NS FI	
Primary Colour:	White	
Manufacturing Year:	2016	
Engine No.:	JLZCGA29257	
Chassis No.:	MD2A36FZ7GCA25827	
Maximum Power Output:	-	
Open Market Value:	\$2,192.00	
Original Registration Date:	19 Aug 2016	
irst Registration Date:	19 Aug 2016	
ransfer Count:	0	
ctual ARF Paid:	\$329.00	
itended PARF Rebate Details		
ARF Eligibility:	No	
ARF Eligibility Expiry Date:	-	
ARF Rebate Amount:	\$0.00	
tended COE Rebate Details	The State of the S	
OE Expiry Date:	18 Aug 2026	
OE Category:	D - Motorcycle	
OE Period(Years):	10	
P Paid:	\$6,302.00	
OE Rebate Amount:	\$5,275.00	
tal Rebate Amount:	\$5,275.00	

The information contained herein is correct as at 04 Apr 2018

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