

INS. CASE OWNER:

CC 6, LCR 180 13094, P1 ja3

LKK:

IDAC:

Surveyor:

MPB

DOI:

ASSIGNMENT

20/7/18

Date / Time:

18/7/18

Registered in Merimen:

Pre-assign / CCU / FTE

SLF 8365 X



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : S\$

D.O.A : 21/4/18

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

SK2 8078 G



INSRS:

WSP:

Tel :

Liability : Car Care Centre.

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

Date/ Time		STAGE	DATE / PIC
	SK2 8078 G X ;	Non-Reporting ltr (1st):	
	SLF 8365 X - 06/CCR 1707 681/Tija392; 07A: 9/1/17	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)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:
<b>FINALIZATION</b>		Date/Time:	Confirm with:
Repair Cost:	S\$	( days)	Reduction: %
<b>FINAL SETTLEMENT</b>		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No. :
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 <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> [Tick only one]
GIA/LTA Search	S\$		
Medical:	S\$		
Disbursement:	S\$	(e.g. Tow/ Independent )	
Legal Cost	S\$		
<b>Total:</b>	S\$	<b>Global Sum S\$:</b>	
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

TOTAL

# Transfer Fee Enquiry

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## Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SKZ8078G
Vehicle Type :	R11 - Private Hire (Self-Drive) Station Wagon/Jeep/Land Rover
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	SSANGYONG
Vehicle Model :	STAVIC 2.0D AUTO 2WD 7 SEATER
Chassis No. :	KPTV0B1TSGP109461
Propellant :	Diesel
Engine No. :	67196012661471
Engine Capacity :	1998 cc
Maximum Power Output :	114.0 kW ( 152 bhp )
Maximum Laden Weight :	2750 kg
Unladen Weight :	2064 kg
Year Of Manufacture :	2015
Original Registration Date :	03 Feb 2016 ✓
Lifespan Expiry Date :	-
COE Category :	B - Car above 1600cc or 97kW (130bhp)
Quota Premium :	\$57,501.00
COE Expiry Date :	02 Feb 2026
Road Tax Expiry Date :	02 Aug 2018
PARF Eligibility Expiry Date :	02 Feb 2026
Inspection Due Date :	02 Feb 2019
Intended Transfer Date :	24 Jul 2018
CO2 Emission :	205.00 (g/km)
CEV/VES Rebate Utilised Amount :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

The current road tax expiry is 02 Aug 2018. You may renew the road tax from 03 May 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 02 Aug 2018, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

### Amount Payable (From 03 Aug 2018 to 02 Feb 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
<b>Sub Total :</b>			<b>25.00</b>
Nett Road Tax Amount (After Offsetting Over Payment) :	955.00	-	955.00
<b>Total Amount Payable :</b>			<b>980.00</b>

### Amount Payable (From 03 Aug 2018 to 02 Aug 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
<b>Sub Total :</b>			<b>25.00</b>
Nett Road Tax Amount (After Offsetting Over Payment) :	1,910.00	-	1,910.00
<b>Total Amount Payable :</b>			<b>1,935.00</b>

You may print this page for reference.

OK

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