15/5/2010		cc4, 501,	22 12 ml.	1 2000 9	LKK:	
THE CASE OWNER	MIA		GNMENT	Date / Time :	76 X 20 U	8
			41.1	Registered in Merim	en:	
* Pre-assign / CCU		7417				
Insured Vehicle No	SIU	1412 X	Claim No.			1.1
						- N2
Name of Insured	1		Policy No.	:		
Insured Tel No.		HP:	Make / Model	1		
Excess Sec II :SS		D.O.A: 7/X VOLE	Place of Accide	nt:		
Is driver the owner	? ( YES / NO )	Nature of Accident :				
If NO, Driver Nan Driver Tel 1		(V/L: YES / NO)	OI GIA REPOR Insured Liability		GIA REPORT: YES / NO	0
sum 970	<u>6 C</u> →				<b>→</b>	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
	Sun 9706 C- X	1		STAGE	DATE / P	,IC
	Mary V.	alra100 02 10	141.0000112	Non-Reporting ltr (1st Non-Reporting ltr (2nd		
	21 N J d J L V - K	18/60/120 12011	144 100 12 111211	Non-Reporting ltr (Fin	nal):	
				Notification ltr (if non- Call OI:	-pickup):	
	1.5			After call ltr to OI:		
				Documentation Chec	k List: Handler Typ	pist
	Mary Land			Notification ltr (if non-	-pickup)	
			20	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 Insti LOD	uction:	
				Payment Breakdown	ı 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:  (Agreed /	Confirm with		Email Call	T in .	
Final Liability: Repair Cost:	S\$	Assessed) BOLA S/N No. ;		If NO or B 28, Ass.	Lia:	
Loss of Rental (LOR):	S\$ (	days)				
Loss of Use (LOU):	S\$ (\$ x	days)				
Loss of Income (LOI):	S\$ (\$ x	days)				
LOR only LOU only		OR + LOI [Tick onl	y one]			
GIA/LTA Search	S\$	9		1) Claim status: Nor	mal/Reject/Private Settl	le
Medical: Disbursement:	S\$ S\$	(e.g. Tow/ Indep	pendent )	Report Format:	mai/reject/Filvate Setti	
Legal Cost	S\$	(v.g. 10 W Indep		3) Survey fee:		
Total:	S\$	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		14 .
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	S\$	Name 2:	3			
Payee 3: (Strike if N.A.)	S\$	Name 3: 2				

08/11 124	REF: ESTES	EDI MAY.	100	
ameyor taylin		•		
V	ASSIC	GNMENT	2 2 1	
From:	Date:	Veh No: \$2M97066	C Yr Regn: 2017, Apar	
Estimated Cost:		Type: M. Can / M. Cycle / Bus / Van / Lo	orry / Taxi / Prime Mover /	
DD I THE WS I TP RES I OD RES I	EVA / INV / MV	Truck / Trailer or		
o Inspect Vehicle No:		Make: Wezde 3	c.c /496	
t Workshop m/s		Colour Sur.	A/C: Insured / Std / NI / NA	
f		Sp.Reading 94724	T/Radio: Insured / Std / NI / NA	
nsured:		Eng/No:		
Policy No.		C/NO: JM 6BN 22A84 014988		
Claims No.		Gen. Cond: 6000/ Fair / Poor / Burnt		
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked		
(Client's Record)	ber 100000	Brake: Inorder / Jammed / Leaked / Burnt or		
(Client's Record)  Make of Veh:		Modi: NiH-AS/Rim / STD A/Rim or /		
MIN VI TVIII		Tyre Size: F: 205 Corcu		
(Policy Condition)		R:	7	
(Policy Condition) temark: The veh had commenced	its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /		
repair at the time of insp				
			Alahe	
al. or Market Value:		Front	Rear	
SAO Addidont report.	onsistent? : Yes or No	R/Bal. mm	R/Bal. mm	
GIA / PR Seen: C	onsistent? : Yes or No	L/Bal. mm	L/Bal. 6 mm	
est. Repairs: days		D.O.A.	D.O.I. < 6/7//8	
.um Sum: %	3 Val.: Yes or No	Survey held at Rogard		
CA / REV / REP. / 24 HRS		Des. of Damages : Frt / Rear / O/S	/ N/S / U/C / Rooftop or	
	Vehicle: IN / OUT			
Person Cont		The U/C / Chassis frame / Body	Structure affected due to collision.	
Date / Time Action / Instructio	n			
Date/Time, File Pass to?	eli. Report E	Days Of Repair:		
		Resurvey No. of Trip:	Survey Fee:	
Date/Time, File Return to?			Transportation:	
	Add Fee:	: Site Insp (\$	)S+RSSI	
		: Interview (\$	) Photos	
Report Format :		: Tech. Invs (\$	) Others	
refort rolliat.		NAME OF TAXABLE PARTY O		

TOTAL

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars			
Owner ID Type:	Company		
Owner ID: Vehicle Details	7200G		
Vehicle No.:	SLM9706C		
Vehicle to be Exported:	Yes		
Intended De-registration Date:	05 Jul 2018		
Vehicle Make:	MAZDA		
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6		
Primary Colour:	Grey		
Manufacturing Year:	2017		
Engine No.:	P520441637		
Chassis No.:	JM6BN22A8H0149988		
Maximum Power Output:	88.0 kW (118 bhp)		
Open Market Value:	\$14,476.00		
Original Registration Date:	19 Apr 2017		
First Registration Date:	19 Apr 2017		
Transfer Count:	0		
Actual ARF Paid: Intended PARF Rebate Details	\$9,476.00		
PARF Eligibility:	Yes		
PARF Eligibility Expiry Date:	18 Apr 2027		
PARF Rebate Amount: Intended COE Rebate Details	\$7,107.00		
COE Expiry Date:	18 Apr 2027		
COE Category:	A - Car up to 1600cc & 97kW (130bhp)		
COE Period(Years):	10		
QP Paid:	\$51,765.00		
COE Rebate Amount:	\$41,412.00		
Total Rebate Amount:	\$48,519.00		

The information contained herein is correct as at 05 Jul 2018