

INS. CASE OWNER:

CC 4, Upc 180 14396, Afaz

LKK:

IDAC:

Surveyor:

BRIAN

DOI:

ASSIGNMENT

2/8/2018

Date / Time:

2/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE

SFA 3311 G



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 26/7/18

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

SKP 7882K



INSRS:

WSP:

Tel :

Liability :

RMKS:

JAK



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SKP 7882K - X ;	Non-Reporting ltr (1st):	
	SFA3311 G, CC4/UPC180/14396/KH03 ; 2018/2/6/18	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 <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with	Email <input type="checkbox"/> Call <input type="checkbox"/>
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 <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\$		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 <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	



> Back to OneMotoring

## Enquire Transfer Fee

### Vehicle Details

Vehicle No. :	SKP7882K
Vehicle Type :	N19 - Passenger (Co) Company Station Wagon (Single Rate)
Vehicle Attachment 1 :	With Sun Roof
Vehicle Scheme :	Normal
Vehicle Make :	TOYOTA
Vehicle Model :	ESTIMA AERAS 2.4 CVT 2WD MR
Chassis No. :	ACR500183465
Propellant :	Petrol
Engine No. :	2AZJ105635
Engine Capacity :	2362 cc
Maximum Power Output :	125.0 kW ( 167 bhp )
Maximum Laden Weight :	2180 kg
Unladen Weight :	1740 kg
Year Of Manufacture :	2014
Original Registration Date :	10 Oct 2014
Lifespan Expiry Date :	-
COE Category :	E - Open Category
Quota Premium :	\$72,810.00
COE Expiry Date :	09 Oct 2024
Road Tax Expiry Date :	09 Oct 2018
PARF Eligibility Expiry Date :	09 Oct 2024
Inspection Due Date :	09 Oct 2019
Intended Transfer Date :	07 Aug 2018
CO2 Emission :	208.00 (g/km)
CEV/VES Rebate Utilised Amount :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

The current road tax expiry is 09 Oct 2018. You may renew the road tax from 10 Jul 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 09 Oct 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 10 Oct 2018 to 09 Apr 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) :	819.00	-	819.00
<b>Total Amount Payable :</b>			<b>844.00</b>

### Amount Payable (From 10 Oct 2018 to 09 Oct 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) :	1,638.00	-	1,638.00
<b>Total Amount Payable :</b>			<b>1,663.00</b>

You may print this page for reference.

OK

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