

INS. CASE OWNER:

CC 4, 11 180 2025, Kpa3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

1600

DOI:

23-11-18

Date / Time :

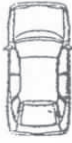
19-11-18

Registered in Merimen:

20-11-18

Pre-assign / CCU / FTE

SHA 7352M



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : S\$

D.O.A : 16-11-18

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

SHA 7352M

SLK 2684M

SJU 2561E

SLU 755 C



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

Tel :

Liability :

RMKS:

Accord Auto
7P

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SLK 2684M - MA/Tan (20-11-18) ; MA: 16/11/18
SHA 7352M - L3/A61 (20-11-18) ; MA: 8/11/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

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

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 + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

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:

[> Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details

Vehicle No. :	SLK2684M		
Vehicle Type :	Z11 - Private Hire (Chauffeur) Station Wagon/Jeep/Land Rover		
Vehicle Attachment 1 :	No Attachment		
Vehicle Scheme :	Normal		
Vehicle Make :	HONDA		
Vehicle Model :	VEZEL 1.5X HYBRID A		
Chassis No. :	RU31213270		
Propellant :	Petrol-Electric		
Engine No. :	LEB5913281		
Motor No. :	H12315552		
Engine Capacity :	1496 cc		
Power Rating :	22.0 kW		
Maximum Power Output :	112.0 kW (150 bhp)		
Maximum Laden Weight :	1555 kg		
Unladen Weight :	1280 kg		
Year Of Manufacture :	2016		
Original Registration Date :	11 Jan 2017		
Lifespan Expiry Date :	-		
COE Category :	E - Open Category		
Quota Premium :	\$54,200.00		
COE Expiry Date :	10 Jan 2027		
Road Tax Expiry Date :	10 Jan 2019		
PARF Eligibility Expiry Date :	10 Jan 2027		
Inspection Due Date :	10 Jan 2020		
Intended Transfer Date :	19 Nov 2018		
CO2 Emission :	94.00 (g/km)		
CEV/VES Rebate Utilised Amount :	\$22,845.00		
CO Emission :	-		
HC Emission :	-		
NOx Emission :	-		
PM Emission :	-		
The current road tax expiry is 10 Jan 2019. You may renew the road tax from 11 Oct 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 10 Jan 2019, 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 11 Jan 2019 to 10 Jul 2019)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Sub Total :			25.00
Nett Road Tax Amount (After Offsetting Over Payment) :	341.00	-	341.00
Total Amount Payable :			366.00
Amount Payable (From 11 Jan 2019 to 10 Jan 2020)			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Sub Total :			25.00
Nett Road Tax Amount (After Offsetting Over Payment) :	682.00	-	682.00
Total Amount Payable :			707.00

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