15/5/2010

INS. CASE OWNER: KH | CC 4, ASM 1900 5151 , K1 pa3 | IDAC: 105 417

ASSIGNMENT

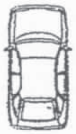
Surveyor: Andc

DOI: 21/3/19

Date / Time : 21/3/19

Registered in Merimen: –

Pre-assign / CCU / FTE



Insured Vehicle No. : SJZ 6080Z

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 13/3/19

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : Samoltow

Policy No. :

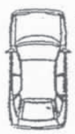
Make / Model :

Place of Accident :

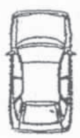
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

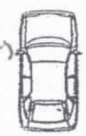
SJZ 6080Z → SHA 4114D → SKW 1177R → SJP 6819M



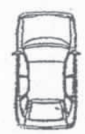
INSRS:
WSP:
Tel :
Liability : 07
RMKS:



INSRS:
WSP: Unbe8 loyby
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHA 4114D – CC3/LCR 18003707/Kluwb3q2; DOA: 26/2/18
	– CC4/LCR 18011768/Dja3q2; DOA: 28/6/18
	– M8/INC 18018303/K1rbn2; DOA: 9/10/18
	SJZ 6080Z – X

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$	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 ☐ Call ☐
Payee 1:	S$	Name 1:	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP INS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: the veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 4114D Yr Regn: 31 May, 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Hyundai Santa c.c 1994

Colour Blue A/C: Insured / Std / Nil / NA

Sp.Reading — T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: — KMHBT41VMBAP11422

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD / Rim or _____

Tyre Size; F: 205/60R16

R: —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Westlake

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm
D.O.A.	13/3/19	D.O.I.	21/3/19

Survey held at CDGE (Loyang)

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or Front / Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	Cannot Start AxA
	uneconomical to Repair
	to scrap

Date/Time, File Pass to? _____

1) _____

Date/Time, File Return to? _____

2) _____

Report Format _____

☐ : Prell. Report

☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ Tech. Insp ($ _____)

☐ _____

Survey Fee:	
Transportation:	
__ S + RS __ SI	
Photos	
Others	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3821R

Vehicle Details

Vehicle No.:	SHA4114D
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Mar 2019
Vehicle Make:	HYUNDAI
Vehicle Model:	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Primary Colour:	Blue
Manufacturing Year:	2011
Engine No.:	D4EAB965380
Chassis No.:	KMHET41VMBA811422
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	$14,455.00
Original Registration Date:	31 May 2011
First Registration Date:	31 May 2011
Transfer Count:	0
Actual ARF Paid:	$14,455.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 May 2019
PARF Rebate Amount:	$8,673.00

Intended COE Rebate Details

COE Expiry Date:	30 May 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	$33,834.00
COE Rebate Amount:	$807.00
Total Rebate Amount:	**$9,480.00**

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 21 Mar 2019

OK

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 28.02.2019

o.Code : CTFL
icence Pl.No : SHA4114D
ld Asset No : 10027853-0
eh.Model : Hyundai Sonata
eg.Date : 31.05.2011
ap.Date : 31.05.2011
ccident.Date : 13.03.2019
eh.Age : 094

sset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep $	Bal.Dep.Value $	Asset Desciption 1	Cost $	Op.Acc.Dep $	Cur.Year Dep $	Accum. Dep $	Net Book Value $	Scrap value/Estimated PARF Refund $
.0027853	0	000	222.17	0.00	SHA4114D HSN 31.05.2011 BASIC COST $21830 W AIRCON	19,996.00	19,995.00-	0.00	19,995.00-	1.00	1.00
.0027853	1	000	32.12	0.00	SHA4114D HSN 31.05.2011 IMPORT DUTY	2,890.84	2,890.84-	0.00	2,890.84-	0.00	0.00
.0027853	2	000	64.24	0.00	SHA4114D HSN 31.05.2011 ARF 100%OMV$14455	14,455.00	5,782.00-	0.00	5,782.00-	8,673.00	8,673.00
.0027853	3	000	375.93	0.00	SHA4114D HSN 31.05.2011 COE 80%	33,834.00	33,834.00-	0.00	33,834.00-	0.00	0.00
.0027853	4	000	0.00	0.00	SHA4114D HSN 31.05.2011 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
.0027853	5	000	0.00	0.00	SHA4114D HSN 31.05.2011 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
.0027853	6	000	0.00	0.00	SHA4114D HSN 31.05.2011 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
.0027853	7	000	0.00	0.00	SHA4114D HSN 31.05.2011 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
.0027853	8	000	1.56	0.00	SHA4114D HSN 31.05.2011 VEH REG FEE	140.00	140.00-	0.00	140.00-	0.00	0.00
			696.02	0.00		71,315.84	62,641.84-	0.00	62,641.84-	8,674.00	

COE	375.93	0.00	Vehicle : Without T/M & COE
Vehicle	320.09	0.00	Vehicle : Without T/M, With COE
			Taximeter
	696.02	0.00	

37,481.84	28,807.84-	0.00
71,315.84	62,641.84-	0.00
0.00	0.00	0.00

28,807.84-	8,674.00
62,641.84-	8,674.00
0.00	0.00

SHA 4114D

① cost of taxi = 71315.84

ARP 75% = 10841.25

Depreciation = (71315.84 − 10841.25) ÷ 96

= 629.94

② Book value = (629.94 × 2) + 10841.25

= 12101.13

③ Net value = 12101.13 − 9480

= $2621.13

COMFORTDELGRO ENGINEERING

a member of .COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

206 Braddell Road Singapore 579701

Date/Time: 20.03.2019 16:38 Page : 1

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305277298

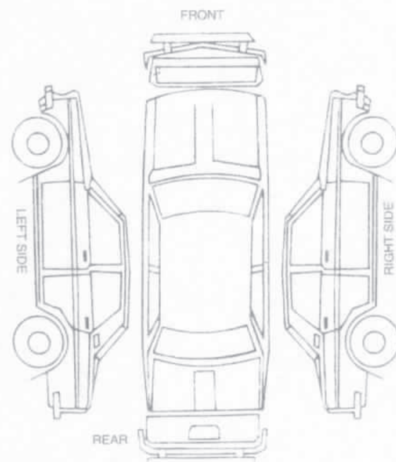
CUSTOMER NAME: COMFORT TRANSPORTATION PTE LTD VARS	REGN NO.: SHA4114D
CUSTOMER NO.: 7010045	MILEAGE
ADDRESS: 383 SIN MING DRIVE Singapore SINGAPORE 575717	MAKE: HYUNDAI
(R) 65508755 (O)	FUEL E.......1/2.......F
(P)	MODEL: SONATA
ACCOUNT CARD NO.	DATE/TIME IN: 13.03.2019 15:00
(C)	YR OF MANU: 31.05.2011
	TARGET DATE
	CHASSIS CODE: KMHET41VMBA811422
	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 13.03.2019

NATURE: TP/3P 13.03.2019 (C)

S/NO	LABOR CODE	DESCRIPTION
	AXA - Front & Rear	



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHA4114D LARRY

Larry Ng

Name of Service Advisor

Signature/Date

To be returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHA4114D

Name of Service Advisor

Date

To be kept by Security Guard