15/5/2010		CC4/ EG11900	63 15,	Kay DAC:	
INS. CASE OWNER:		ASSIGNM		100	2/1/1/2
Surveyor:	Ksr	DOI:	419	Date / Time :	171419
Pre-assign / CCU /	0100 4	MXY	Claim No.	Registered in Merimen:	
Insured Vehicle No.				· -	(Y2
Name of Insured	1		Policy No.	:	
Insured Tel No.	4	HP:	Make / Model	:	<u> </u>
Excess Sec II :S\$		D.O.A: (0) 4/14	Place of Accid	ent:	
Is driver the owner?	(YES / NO)	Nature of Accident :			
If NO, Driver Nam Driver Tel N		(V/L: YES / NO-)	OI GIA REPO Insured Liabili	RT: YES / NO ; TP GIA REP	PORT: YES / NO Yes / No
		and the second s		and the same	
Sm A 9010	<u> </u>				
INSRS: WSP: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:	W Te	SRS: SP: I: ability: MKS:
Date/ Time					
	SWA 1010 C- X	i has ents A	*	Non-Reporting ltr (1st):  Non-Reporting ltr (2nd):  Non-Reporting ltr (Final):	DATE / PIC
				Notification ltr (if non-pickup)	
				Call OI:	
8				After call ltr to OI:  Documentation Check List:	Handler Typist
3				Notification ltr (if non-pickup)	The second secon
				After call ltr to OI:	
T 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	P.			Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
fire and				Car Rental Invoice:	
1.8			S	Towing Invoice	
				LTA / GIA : Medical Bill:	
				PIR:	100
				Mandate/Reject Instruction:	
				LOD	
1				Payment Breakdown 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:	Confirm with		Email Call	
Final Liability: Repair Cost:	% (Agreed	/ Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	S\$ (	days)			9
Loss of Use (LOU):	S\$ (\$ x			*	
Loss of Income (LOI):	S\$ (\$ x	days)			
LOR only LOU only	LOR + LOU	LOR + LOI [Tick only one	]		
GIA/LTA Search	S\$			1) (1) 1	in at / Dairent - Cattle
Medical:	S\$	/ m / T 1 1	**)	Claim status: Normal/Re     Penort Format:	Jecurnyate Settle
Disbursement:	S\$ S\$	(e.g. Tow/ Independen	11.)	Report Format:     Survey fee:	
Legal Cost Total:	S\$	Global Sum S\$:		[J] Dai 10] 100.	4 1 1 1 1
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:		11	The state of the s
Payee 3: (Strike if N.A.)	S\$	Name 3:	35		
Jee D. (Dirine it 1111 h)		The second secon			

08/11/12)	REF:	EGI		
Zimeyor:			NMENT	1
			PMA SOL	06 Yr Regn: 06, 18
From:	Date:	15/4/19	Veh No: 3/0/3 / 70/2 Type: M.Car / M.Cycle / Bus / Van / L	orry / Taxi / Prime Mover /
Estimated Cost:				/
DD TP WS / TP RE	S / OD RES / EVA / INV / N	IV	Truck / Trailer or	A/C: Insured / Std / NI / NA
To Inspect Vehicle No	8MA90	10C	Make: by 17a.	1712 C.C Std / NI / NA
at Workshop m/s	Weder		Colour M. Black	A/G: Insured / Std / NI / NA
	Ming Drive #	04-16	Sp.Reading 1731	T/Radio: Insured / Std / NI / NA
nsured:	11130112		Eng/No:	0 = 0 , 126
Policy No.				0 .0081234
Claims No.			Gen. Cond: Good/ Fair / Poor / Bur	
Sum Insured:	Excess:	25.22	Steering: Inorder / Jammed / Leake	
			Brake: Inorder / Jammed / Leake	d/Burnt or .
(Client's Record) Make of Veh:	Ala Viura (2)	24917260	Modi: Nil / S/Rim / STO A/Rim	or
IVIDIO OF VOIL	Ah kwong @ After Ipa	20111100	Tyre Size: F:	235/55 RI8
(D. U. O. 10)	नगर्य । भ		R:	
(Policy Condition) Remark: The veh ha	ad commenced its	N/S O/S	BS DUN / EXNOVA / GY / FS / LIZ	A / MIC / OHTSU / PIR / SUMI /
	he time of inspection.		TOYO / YOKO or	
			Front	Rear
Bal. or Market Value		Van as Na	R/Bal. 9 mm	R/Bal. 5 mm
IDAC Accident Rpor			L/Bal. 9 mm	L/Bal. 9 mm
GIA / PR Seen:	Consistent?		D.O.A. 10/4/19	D.O.I. 15/4/19
Est. Repairs:	4-5 days Res.:		· · · · · · · · · · · · · · · · · · ·	. /
Lum Sum:	1. 1 % 3 Val.:	Yes or No	Survey held at  Des. of Damages : Frt Rear / O	IS I NIS I IIIC I Roofton or
CA / REV / R	EP. / 24 HRS		Des. of Damages : Frt (Real / O	13 / 1410 / 610 / 710011-
	Person Contacted:	Vehicle: IN / OUT	The IIIC / Chassis frame / B	ody Structure affected due to collision.
Date:			The 6/6 / Ghassie manus	
Date / Time	Action / Instruction			
		3.0		
Baller I		n Halland		
		y-		
	ment in palment.			
Date/Time, File Pass to	? Preli. Repo	ort	Days Of Repair:	
	: Final Repo		Resurvey No. of Trip:	Survey Fee:
1) Date/Time, File Return				Transportation:
		Add Fe	e: Site Insp (\$	)S+RS,SI
2)			: Interview (\$	) Photos
Report Forma	t ·		: Tech <del>:</del> Invs (\$	) Others
Lump Sum / I.		)	: Weekend (\$	)
Lump Jum / 1	The Life		Parameters of the Control of the Con	TOTAL -

## > Back to OneMotoring

## **Enquire Transfer Fee**

Vehi	rla	Det	tail	c
veili	CIE	De	Lan	IJ

SMA9010C Vehicle No.:

P11 - Passenger Station Wagon/Jeep/Land Rover Vehicle Type:

With Sun Roof Vehicle Attachment 1: Normal Vehicle Scheme: TOYOTA Vehicle Make:

HARRIER PREMIUM 2.0 CVT Vehicle Model:

ZSU600081234 Chassis No.:

Petrol Propellant: 3ZRB805619 Engine No.: 1986 cc Engine Capacity:

111.0 kW (148 bhp) Maximum Power Output:

1885 kg Maximum Laden Weight: 1610 kg Unladen Weight: 2016 Year Of Manufacture: 22 Jun 2018 Original Registration Date:

Lifespan Expiry Date:

E - Open - all except motorcycle COE Category:

\$38,600.00 Quota Premium: 21 Jun 2028 COE Expiry Date: 21 Jun 2019 Road Tax Expiry Date: 21 Jun 2028 PARF Eligibility Expiry Date: 21 Jun 2021 Inspection Due Date: 30 Apr 2019 Intended Transfer Date: 133.00 (g/km) CO2 Emission:

CEV/VES Rebate Utilised

Amount:

0.009000 (g/km) CO Emission: 0.008000 (g/km) HC Emission: 0.009000 (g/km) NOx Emission: 2.500000 (mg/km) PM Emission:

The current road tax expiry is 21 Jun 2019. You may renew the road tax from 22 Mar 2019 with all pre-requisite(s) fulfilled. If the road tax is renewed after 21 Jun 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 22 Jun 2019 to 21 Dec 2019)

Amount Payable (From 22 Jun 201	9 to 21 Dec 2019)		Amount After GST
/ into direct of direct (	Amount Before GST	GST Amount	
	(S\$)	(S\$)	(\$\$)
Transfer Fee :	25.00		25.00
			25.00
Sub Total : Nett Road Tax Amount (After	598.00		598.00
Offsetting Over Payment):			623.00
Total Amount Payable: Amount Payable (From 22 Jun 201	19 to 21 Jun 2020)  Amount Before GST (5\$)	GST Amount (\$\$)	Amount After GST (S\$)
Transfer Fee :	25.00		25.00 25.00
Sub Total :			
Nett Road Tax Amount (After	1,196.00		1,196.00
Offsetting Over Payment):			1,221.00
Total Amount Payable :			
You may print this page for re	ference.		

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