INS. CASE OW	NER:	CC 4/ WL 1	1900 7993,	A QA3 LKK:	
Surveyor;	lwp	DOI:	SIGNMENT	Date / Time:	5/19
Pre-assign / Co	TI/ETE			Registered in Merimen:	1_/
	6160	5689K			1
Insured Vehicle	No. :	- 10 111	Claim No.	18/19/19/108	104767
Name of Insure	d :		Policy No.		1 1-
Insured Tel No.		HP:	.**		
Excess Sec II :	SS	D.O.A: 6 119	Make / Model	: -	
Is driver the ow		0(-1)	Place of Accide	ent:	
If NO, Driver 1	(, -, -, -,	Nature of Accident :			
Driver T		(V/L: YES / NO.)	OI GIA REPOI Insured Liabilit	RT: YES / NO ; TP GIA REPOR y: % Final ? Yes	
(ABD 137	0]				7.10
INSRS: WSP: Tel: Liability: RMKS:	MAN! W	NSRS: VSP: el: iability: MKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit	y:
Date/ Time			MAINES.	RMKS:	
2 0 02	680 1770 J. X.	i 680 8689K. Y	(COM	
1		7		STAGE Non-Reporting ltr (1st):	DATE / PIC
2.				Non-Reporting ltr (2nd):	
		20		Non-Reporting ltr (Final):	er er
			2	Notification ltr (if non-pickup): Call OI:	+
	,			After call ltr to OI:	
	-			Documentation Check List: Hand	ller Typist
				Notification ltr (if non-pickup)	
	-			After call ltr to OI:	A_A
				Authorisation To Act: Release Voucher:	
				Final Repair Bill:	
70				Car Rental Invoice:	
5				Towing Invoice	
]	JTA/GIA:	
			3	Medical Bill:	
		8		PIR:	
5. 5. 5				Mandate/Reject Instruction:	
				COD [Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
ETNAT TZ I TYON				Others:	
FINALIZATION Repair Cost:	Date/Time:	Confirm with:		Confirm by:	
FINAL SETTLEMENT	S\$ (days) Reduction:	%'.	Email Ca	all
Final Liability:	Date/Time: (Agre	Confirm with		mail Call	
Repair Cost:	S\$ (Agre	ed / Assessed) BOLA S/N No. :	I	f NO or B 28, Ass. Lia:	P
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ (\$	x days)		* t	
Loss of Income (LOI):	S\$ (\$	x days)			2
OR only LOU only		LOR + LOI [Tick only of	one]		
GIA/LTA Search Medical:	S\$ S\$				d 100 2 3
Disbursement:	S\$	/o = T - 17 1	1)	Claim status: Normal/Reject/Priv	rate Settle
egal Cost	S\$	(e.g. Tow/ Independent) 2;			
Cotal:	S\$	Global Sum S\$:	[3)	Survey fee:	
TINAL PAYMENT	Date/Time:	Confirm with:	F	mail Call	
		1		Call	
	S\$	Name 1:			
Payce 1: Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.)	S\$ S\$	Name 1: Name 2:		e e	

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Owner ID Type:	Company		
Owner ID:			
Vehicle Derails	6987N		
Vehicle No.:	GBD1770J		
Vehicle to be Exported:	Yes		
Intended Deregistration Date:	07 May 2019		
Vehicle Make:	TOYOTA		
Vehicle Model:			
Primary Colour:	TOYOTA DYNA 150 MANUAL White		
Manufacturing Year:	2014		
Engine No.:	1KD2398779		
Chassis No.:			
Maximum Power Output:	JTFAT35Y80K203029		
Open Market Value:	\$27,856.00		
Original Registration Date:			
First Registration Date:	17 Jul 2014		
Transfer Count:	17 Jul 2014 0		
Actual ARF Paid:			
Intended PARF Rebate Details	\$1,393.00		
PARF Eligibility:	No		
PARF Eligibility Expiry Date:			
PARF Rebate Amount:	\$0.00		
Intended COE Rebate Details	40.00		
COE Expiry Date:	16 Jul 2024		
COE Category:	C - Goods Vehicle & Bus		
COE Period(Years):	10		
PQP Paid:	\$25,109.00		
COE Rebate Amount:	\$13,033.00		
Total Rebate Amount:	\$13,033.00		
information contained herein is served as at 0714 code			

The information contained herein is correct as at 07 May 2019 $\,$

