

INS. CASE OWNER:

CC 4/601 1900 8864, U pa3

IDAC:

Surveyor:

UB

DOI:

ASSIGNMENT

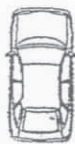
215/19

Date / Time :

18/02/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLB 9455J

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS D.O.A: 13/05/2019

Place of Accident :

Is driver the owner? ( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

Yp 684 X



INSRS:

WSP: Lin Bro.

Tel :

Liability :

RMKS:



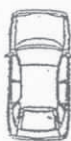
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

Yp 684 X - X ; SLB 9455J - 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:

08/06/2021

Pls refer to VIEWS for details.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/sum S\$ 1,400.00 ( 3 days) Reduction: 66 %

Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 08/06/2021 Confirm with Susan

Email ☒ Call ☐

Final Liability: % 50 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: 1,400.00 S\$ 700.00

Loss of Rental (LOR): S\$ ( days)

Loss of Use (LOU) 240.00 S\$ 120.00 (\$ 80 x 3 days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 7.45

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ 827.45

Global Sum S\$: 820.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: S\$ 820.00

Name 1: LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3:

1) Claim status: Normal/Reject/Other

2) Report Format: TP

3) Survey fee: \$400.00

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

EQ/

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / 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 Rpt: \_\_\_\_\_

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

L7A 2973

Vehicle: IN / OUT

Date: \_\_\_\_\_

Person Contacted: \_\_\_\_\_

Veh No: 4P684X

Yr Regn: 12/15

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: mit canter

C.C 2998

Colour white

A/C: Insured / Std / NI / NA

Sp. Reading 61404

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: FEB71GA10012

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: \_\_\_\_\_

R: 215/75-R17.5

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or \_\_\_\_\_

Front

Rear

R/Bal. 6 mm

R/Bal. 6/6 mm

L/Bal. 6 mm

L/Bal. 6/6 mm

D.O.A. 13/5/19

D.O.I. 21/5/19

Survey held at \_\_\_\_\_

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

O/S Rear

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : S + RS, SI

☐ : Interview (\$ \_\_\_\_\_)

☐ : Photos

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Others

☐ : Weekend (\$ \_\_\_\_\_)

Report Format : \_\_\_\_\_

Lump. Sum / I.B.I: (\$ \_\_\_\_\_)

TOTAL

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	1196N

**Vehicle Details**

Vehicle No.:	YP684X
Vehicle to be Exported:	No
Intended Deregistration Date:	17 May 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB71GR4SDED (CBU)

Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	4P10B65901
Chassis No.:	FEB71GA10012
Maximum Power Output:	-
Open Market Value:	\$34,301.00
Original Registration Date:	30 Dec 2015
First Registration Date:	30 Dec 2015
Transfer Count:	1
Actual ARF Paid:	\$1,716.00

**Intended PARF Rebate Details**

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	29 Dec 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$4,494.00
COE Rebate Amount:	\$2,973.00
<b>Total Rebate Amount:</b>	<b>\$2,973.00</b>

The information contained herein is correct as at 17 May 2019

OK