INS. CASE OWNE	R: CC	CC	4/ MM 190	0 9 709 /	UWAS	IDAC:	18
Surveyor:	W	Aprills	DOI: ASSIGN	6/2019	Date / Time :	37/2	19
Pre-assign / CCU	/ETE C.				Registered in Merim	en:	-4-4
	(Vt	Murl	+		ann	812011	,
Insured Vehicle N	io. : >	7241		Claim No.	20,10	PALIO	_ (x
Name of Insured				Policy No.	:	J	
Insured Tel No.		HP:		Make / Model			
Excess Sec II :SS		D.O.A :	2012/19				_
Is driver the owne			30 1011	Place of Accide	ent:	- m -	
	() 110) Nature o	f Accident :				
If NO, Driver Na			4		RT: YES / NO ; TP (HA REPORT: YES	/NO
Driver Tel	No.:	(V/L: YES / NO.)	Insured Liabilit	y: %	Final? Yes/No	
5/64/2	4M			E E = 1		→	
INSRS: WSP: Tel: Liability: RMKS:	1 457 - 48,7 2	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time							
	5/6 W new	12/12	1950,464/20	Light nka	STAGE	DATI	E/PIC
3	1	costat.	14001406100	20/1/1	Non-Reporting ltr (1st):	27.110
	ISW WUM	· X	12	77(11)	Non-Reporting ltr (2nd		
	113711	GH-		1	Non-Reporting ltr (Fin Notification ltr (if non-		-
- 1		1,000			Call OI:	promap),	*
8				all to the	After call ltr to OI:		1 3
		,	7		Documentation Chec		Typist
		9.			Notification ltr (if non-	pickup)	
- 4 U U					After call ltr to OI: Authorisation To Act:		
					Release Voucher:		
					Final Repair Bill:	20.00	
					Car Rental Invoice:		
					Towing Invoice		
					LTA/GIA:		
					Medical Bill:		100
		-			PIR:		1 1 2 3
1 1 2 1			×		Mandate/Reject Instr	uction:	
1					LOD		
PRELIMINARY ADVICE	Date/Time:		Sent By:		Payment Breakdown	Form:	
			bent by.		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:		Confirm with:		Confirm by:		
Repair Cost:	S\$	(days)	Reduction:	% *-		mail Call	
FINAL SETTLEMENT	Date/Time:	Confirm	THE PARTY NAMED AND POST OF THE PARTY NAMED AND POST OF THE PARTY NAMED AND PA		Email Call	Can	
Final Liability:	% (A	Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. I	ia:	
Repair Cost:	S\$	20			1	•	
Loss of Rental (LOR):	S\$	(days)			F.		
Loss of Use (LOU): Loss of Income (LOI):	S\$ (\$ S\$ (\$	x days				F.*	
LOR only LOU only		X days		1			
GIA/LTA Search	S\$	LOR+LOI	[Tick only on				
Medical:	S\$			*	1) Claim status N	nal/Paicet/Print G	ettle.
Disbursement:	S\$		(e.g. Tow/ Independen	nt)	Claim status: Norr Report Format:	nai/Reject/Private Se	arrie.
	S\$		Valle 1 2 111 Hadeboulde	N 1.2	3) Survey fee:		4.
Legal Cost	and the same of th	Global S	Sum SS:		14.0	12	79.8
	S\$	CAODAA L					
Total:	S\$ Date/Time:	Confirm	with:		Email Call		
Legal Cost Total: FINAL PAYMENT Payce 1:	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	The second secon	T		Email Call		
Total: FINAL PAYMENT	Date/Time:	Confirm			Email Call		1

08/11/13) wef REF:	1.XA/
ASS. REC. BY: MORCUS	GNMENT
W	76 472000 Yr Regn: 108
From: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:	Truck / Trailer or
OD TP WS ITP RESIDENCE (A L. Y.) KA	Make: Harria airuque c.c 1496
To Inspect Vehicle No:	A/C: Insured / Std / N/ N/
at Workshop m/s Kin Cur	Sp. Reading 265 to U/Radio: Insured / Std / NI / NA
of CUT (CLY)H	Eng/No:
Insured:)(27 ST (7))	C/No: GJ 1/20893.9
Policy No.	Gen. Cond: Good / Fair / Poor / Burnt
Claims No.	Steering: Iporder / Jammed / Leaked / Burnt or
Sum Insured: Excess:	Brake: Unorder / Jammed / Leaked / Burnt or
(Client's Record)	Modi: NU / S/Righ / STD A/Rim or /
Make of Veh:	Tyre Size: F: 185/60215
	R:
(Policy Condition) N/S O/S	S) DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Remark: The veh had commenced its	TOYO/YOKO or
repair at the time of inspection.	Near /
Bal. or Market Value:	R/Bal. mm R/Bal. mm
IDAC Accident Rport: Consistent? : Yes or No	L/Bal. 6, mm
GIA PR Seen: Consistent? : Yes or No	D.O.A. 30/6/19 D.O.I. 3/6/19
Est. Repairs: days Res.: Yes or No	Survey held at
Lum Sum: % 3 Val.: Yes or No	
CA / REV / REP. / 24 HRS LYA LIFTZ	Rec
Venicle: IN 7 Oc	The U/C / Chassis frame / Body Structure affected due to collision.
Dato.	
Date / Time Action / Instruction COR 30-6-2023 World Gray	4y18/ala
	,
	David Of Bonair
Date/Time, File Pass to? : Preli. Report	Days Of Repair: Survey Fee:
1) : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation: Fee: Survey Fee: Transportation: S+RS,_SI
1) : Final Report Date/Time, File Return to? 2) Add	Resurvey No. of Trip: Survey Fee: Transportation: Fee: : Site Insp (\$)S+RS,SI : Interview (\$) Photos
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation: Fee: : Site Insp (\$)S+RS,SI : Interview (\$) Photos

> Back to One Motoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID: Vehicle Details	1207K
Vehicle No.:	SJG4724M
Vehicle to be Exported:	No
ntended Deregistration Date:	03 Jun 2019
/ehicle Make:	HONDA
/ehicle Model:	AIRWAVE 1.5M A
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	L15A5160630
Chassis No.:	GJ11208939
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$14,168.00
Original Registration Date:	01 Jul 2008
First Registration Date:	01 Jul 2008
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$14,168.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	30 Jun 2023
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$19,107.00
COE Rebate Amount:	\$15,572.00
Total Rebate Amount: Message	\$15,572.00
	pe further renewed. The vehicle must be de-registered upon COE expiry or when the hever is earlier.

The information contained herein is correct as at 03 Jun 2019