INS. CASE OWNER	₹:	CC 4 / M9 190	1033 11	N 193 DAC	
Surveyor:	Ance	DOI:\S	1612019	Date / Time :	3/6/19
			4 41	Registered in Merimen:	14/2/6
Pre-assign / CCU	/FTE	17 1/2 V			
Insured Vehicle No	202	1753 X	Claim No.	:	
*			Policy No.		
Name of Insured					
Insured Tel No.	:	HP:	Make / Model	:	
Excess Sec II :S\$	183	D.O.A : 1913   WIL	Place of Accid	lent:	
Is driver the owner	? ( YES / NO )	Nature of Accident :			
If NO, Driver Na Driver Tel		(V/L: YES / NO )	OI GIA REPO	ORT: YES / NO ; TP GIA Final	REPORT: YES / NO 1? Yes / No
634666	P				
INSRS: WSP: Tel: Liability: W	INS. WSD Tel Liab	ility:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	(2) [[122				
	MATPROPOL- X	: Shs 1753 X-	7	STAGE Non-Reporting ltr (1st):	DATE / PIC
				Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):	
		1. A 500		Notification ltr (if non-pick	cup):
				Call OI: After call ltr to OI:	
				Documentation Check Li	st: Handler Typist
				Notification ltr (if non-pick	cup)
				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 Instruct	ion:
				Payment Breakdown Fo	rm:
ELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
LLIVIIIVAKI ADVICE	Date/Time.	Sent by.		Others:	
ALIZATION	Date/Time:	Confirm with:		Confirm by:	
air Cost:	S\$ (	days) Reduction:	%	Ema	il Call
AL SETTLEMENT	Date/Time:	Confirm with		Email Call	Y
al Liability:	% (Agre	ed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia	*
air Cost:	S\$				
s of Rental (LOR):	S\$ (	days)			
s of Use (LOU):	S\$ (\$	x days)			
s of Income (LOI):	S\$ (\$	x days)			
R only LOU only		LOR + LOI [Tick only	one]	The second second second	And the second second
/LTA Search	S\$			1) Claim status: Normal	/Peiect/Privata Cattla
dical:	S\$	/o_ modifications	dont \	Claim status: Normal     Report Format:	Trejeco i fivate Settle
bursement:	S\$ S\$	(e.g. Tow/ Indepen	ident)	3) Survey fee:	11 (m 12 km)
al Cost	SS	Global Sum SS:		1=/====================================	0.401
AL PAYMENT	Date/Time:	Confirm with:		Email Call	
		Name 1:	*** ***********************************		
ec 1:	SS	Name 1:			
pe 3: (Strike if N.A.)	SS SS	Name 2:		***************************************	2.4
ype J. (allike II N.A.)	100	I THILLY W.	TANKS TANKS TANKS	THE PERSON NAMED IN COLUMN 2 I	THE RESERVE AND ADDRESS OF THE PARTY OF THE

(08/11/13)	REF:			
ameur Kalvin	LCCT	ONTA CONT		
. 1	<u>A551</u>	GNMENT (a 4 (// a 2/ a		
From:	Date:	Veh Nó: 68 4 6660 Yr Regn: 2 hy 20		
Estimated Cost:		Type: M.Car / M.Cycle / Bus / Van Lorry / Taxi / Prime Mover /		
ODITPIWS ITPRES I OD F	RES / EVA / INV / MV	Truck / Trailer or		
To Insped Vehicle No:	•	Make: Nissa NV3ss c.c 2488		
at Workshop m/s		Colour Grey A/C: Insured / Std / NI /		
of		Sp.Reading 19249 T/Radio: Insured / Std / NI		
Insured:		Eng/No;		
Policy No.		CNO: JN/MC2EZ.62006898		
Claims No.		Gen. Cond: Good / FGF / Poor / Burnt		
Sum In sured:	Excess:	Steering: Inordat / Jammed / Leaked / Burnt or		
(Client's Record)		Brake: Inorder / Jammed / Leaked / Burnt or		
Make of Veh:		Modi: Nil / S/Rim / STD &Rim or		
		Tyre Size; F: 195 / RG=		
(Policy Condition)		R:		
Remark: The veh had comm	enced its N/S O/S	BS / DOW EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /		
repair at the time o	of inspection.	TOYO/YOKO or		
Bal. or Market Value:		Front Rear		
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6		
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 4 6 mm L/Bal. 6		
Est. Repairs:	days Res.: Yes or No	D.O.A. 14/5/19 D.O.I. 18/6/19		
Lum Sum:	% 3 Val.: Yes or No	Survey held at Eliteral Mta		
CA / REV / REP. / 24	LUDG	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or		
CA I REV I REP. I 24	Vehicle: IN / OUT	0/2 Body.		
Date:Person	n Contacted:	The U/C / Chassis frame / Body Structure affected due to col		
Date / Time Action / Ins	struction	1		
	n	AM		
		1		
	* ;			
Data/Time File Page to?	1			
Date/Time, File Pass to?	╡ .	Days Of Repair:		
	: Final Report	Resurvey No. of Trip: Survey Fee:		
1)				
1) Date/Time, File Return to?		Transportation:		
	Add Fee	: Site Insp (\$)s+Rs,si		
Date/Time, File Return to?				

Date/Time, File Pass to?	: Prell. Report	Day	s Of Repair:		
1)	: Final Report	Res	urvey No. of Trip:	Survey Fee:	
Date/Time, File Return to?				Transportation:	
2)		Add Fee:	: Site Insp (\$	)S + RS,SI	
			: Interview (\$	. ) Photos	
Report Format:			Tech. Invs (\$	) Others	-
Lump Sum / I.B.I (S			- Weekend (S		
		5400		TOTAL	

## > Back to OneMotoring

Vehicle No.:			
remare 1407.	GBH6660P		
Vehicle Type :	A50 - Goods (Closed) Van/Van Panel (Deliver	TY)	
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme :	Normal		
Vehicle Make:	NISSAN		
Vehicle Model :	NV350 PANEL VAN 2.5 5MT 5DR		
Chassis No.:	JN1MC2E26Z0008986		
Propellant:	Diesel		
Engine No. :	YD25423989A		
Engine Capacity :	2488 cc		
Maximum Power Output :	•		
Maximum Laden Weight :	3300 kg		
Unladen Weight :	1780 kg		
Year Of Manufacture :	2017		
Original Registration Date :	21 Aug 2018		
Lifespan Expiry Date :	20 Aug 2038		
COE Category :	C - Goods Vehicle & Bus		
Quota Premium :	\$30,389.00		
COE Expiry Date :	20 Aug 2028		
Road Tax Expiry Date:	20 Aug 2019		
Inspection Due Date :	20 Aug 2019		
Intended Transfer Date :	12 Jun 2019		
CO2 Emission :	232.00 (g/km)		
CEV/VES Rebate Utilised	-		
Amount:			
CO Emission :	0.142000 (g/km)		
HC Emission :	0.007500 (g/km)		
NOx Emission :	0.072000 (g/km)		
PM Emission :	0.000000 (mg/km)		
renewed after 20 Aug 2019, lat	O Aug 2019. You may renew the road tax from 21 M te renewal fee(s) will be imposed. Please use Enquire	Road Tax Payable to check on the	late fee(s) payable.
	ent (if any), of a vehicle will follow the vehicle to the	new registered owner when its own	ership is being transferred.
		007.1	Amount After CS
Road tax, including Over Payme Amount Payable (From 21		(-51 Amount	
	Amount Before GST	GST Amount (S\$)	
Amount Payable (From 21	Amount Before GST (S\$)	(S\$)	(S
Amount Payable (From 21 a	Amount Before GST		(S: 25.0
Amount Payable (From 21 / Transfer Fee : Sub Total :	Amount Before GST (S\$) 25.00		(S: 25.0 25.0
Amount Payable (From 21 Amount	Amount Before GST (S\$)		(S: 25.0 25.0
Amount Payable (From 21 Amount	Amount Before GST (S\$) 25.00		(5: 25.0 25.0 160.0
Amount Payable (From 21 Amount	Amount Before GST (S\$) 25.00		(5: 25.0 25.0 160.0
Amount Payable (From 21 Amount	Amount Before GST (S\$) 25.00		Amount After GS (SS 25.0 25.0 160.0 185.0 Amount After GS
Amount Payable (From 21 Amount	Amount Before GST (S\$) 25.00 160.00 Aug 2019 to 20 Aug 2020)	(5\$)	(SS 25.0 25.0 160.0 185.0
Amount Payable (From 21 Amount Payable (From 21 Amount Payable (From 21 Amount (After Offsetting Over Payment): Total Amount Payable: Amount Payable (From 21 Amount Payable (	Amount Before GST (S\$) 25.00 160.00 Aug 2019 to 20 Aug 2020) Amount Before GST	(S\$) GST Amount	(S: 25.0 25.0 160.0 185.0 Amount After GS
Amount Payable (From 21 Amount Payable (From 21 Amount Payable (From 21 Amount (After Offsetting Over Payment): Total Amount Payable: Amount Payable (From 21 Amount Payable (	Amount Before GST (S\$) 25.00  160.00  Aug 2019 to 20 Aug 2020)  Amount Before GST (S\$)	(S\$) GST Amount	(S: 25.0 25.0 160.0 185.0 Amount After GS (S: 25.0 25.0
Amount Payable (From 21 Amount	Amount Before GST (S\$) 25.00  160.00  Aug 2019 to 20 Aug 2020)  Amount Before GST (S\$)	(S\$) GST Amount	(S: 25.0 25.0 160.0 185.0 Amount After GS (S: (S: 25.0 150.0

respectively. The Government will also grant road tax rebates for diesel and diesel-hybrid buses and goods vehicles for a 3-year period from 1 Aug 2019. The current enquiry result does not include the revised special tax reduction and road tax rebate commencing 1 Aug 2019. Please refer to the <a href="Press Release">Press Release</a> for more information.

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