

INS. CASE OWNER:

CC 4 / AIG 19012243 /

Nk93

LKK:

IDAC:

Surveyor:

N02

DOI:

ASSIGNMENT

10/3/19

Date / Time:

Registered in Merimen:

10/3/19  
10/3/19

Pre-assign / CCU / FTE:



Insured Vehicle No. : SLA 3671X

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :SS D.O.A: 6/3/19

Is driver the owner? (- YES / NO ) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SLQ 94064



INSRS:

WSP: Teamwork  
Tel: Garage  
Liability:

RMKS:



INSRS:

WSP:  
Tel:  
Liability:

RMKS:



INSRS:

WSP:  
Tel:  
Liability:

RMKS:



INSRS:

WSP:  
Tel:  
Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
SLQ 94064 : X	Non-Reporting ltr (1st):	
SLA 3671X : CS / AIG 16021573 / GVBQZ; D.O.A: 15/4/16	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)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: <input type="checkbox"/>
		Others: <input type="checkbox"/>
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S \$S 6,250.00 ( 4 days) Reduction: 26,241.67/81%		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 13/10/2020 Confirm with KEITH		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. 15		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST) \$S 6,687.50		
Loss of Rental (LOR): \$S 480.00 ( 4 days) X \$120.00		
Loss of Use (LOU): \$S (\$ x days)		
Loss of Income (LOI): \$S (\$ x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search \$S 7.49		
Medical: \$S		1) Claim status: Normal/Reject/Private Settle
Disbursement: \$S (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost \$S		3) Survey fee: \$320
Total: \$S 7,174.99 Global Sum \$S: 7,100.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: \$S 7,100.00	Name 1: TEAMWORK GARAGE PTE LTD	
Payee 2: (Strike if N.A.) \$S	Name 2:	
Payee 3: (Strike if N.A.) \$S	Name 3:	

REF: NM

REF: AIG

### ASSIGNMENT

From

Date: 10/7/19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: 8LQ 9406 Y

at Workshop in/s Teamwork  
of 53 ubi Ave 1 #01-24

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

1up

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLQ 9406 Y

Yr Regn: 31 Aug 200

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

Truck / Trailer or

Make:

Colour:

Green

Sp. Reading

188,807

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 235 / 35 R19

R: 11

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

TOYO / YOKO or

Front

R/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

6/7/19

Rear

R/Bal.

5

mm

L/Bal.

5

mm

D.O.I.

10/7/19

\*Survey held at

TEAMWORK

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

O/S Frt

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

Date / Time

Action / Instruction

OK EXP 30 APR 2029

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

3 + PS. \$

Photos

Other:

TOTAL

Report Form:

Lump Sum / L.P. Inc.



## Enquire Transfer Fee

Vehicle Details	
Vehicle No.:	SLQ9406Y
Vehicle Type:	P10 - Passenger Motor Car
Vehicle Attachment 1:	With Sun Roof
Vehicle Scheme:	Normal
Vehicle Make:	VOLKSWAGEN
Vehicle Model:	SCIROCCO 2.0L AT TSI 1379W3
Chassis No.:	WVWZZZ13ZAV403391
Propellant:	Petrol
Engine No.:	CAW065446
Engine Capacity:	1984 cc
Maximum Power Output:	147.0 kW (197 bhp)
Maximum Laden Weight:	1760 kg
Unladen Weight:	1318 kg
Year Of Manufacture:	2009
Original Registration Date:	31 Aug 2009
Lifespan Expiry Date:	-
COE Category:	B - Car (1601cc & above)
PQP Paid:	\$35,411.00
COE Expiry Date:	30 Apr 2029
Road Tax Expiry Date:	30 Aug 2019
PARF Eligibility Expiry Date:	30 Aug 2019
Inspection Due Date:	30 Aug 2020
Intended Transfer Date:	11 Jul 2019
CO2 Emission:	-
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

The current road tax expiry is 30 Aug 2019. You may renew the road tax from 31 May 2019 with all pre-requisite(s) fulfilled. If the road tax is renewed after 30 Aug 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 31 Aug 2019 to 29 Feb 2020)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
<b>Sub Total:</b>			<b>25.00</b>
Nett Road Tax Amount (After Offsetting Over Payment):	657.00	-	657.00
<b>Total Amount Payable:</b>			<b>682.00</b>

Amount Payable (From 31 Aug 2020 to 30 Aug 2020)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
<b>Sub Total:</b>			<b>25.00</b>
Nett Road Tax Amount (After Offsetting Over Payment):	1,314.00	-	1,314.00
<b>Total Amount Payable:</b>			<b>1,339.00</b>

You may print this page for reference.

OK

Print