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5/5/2010		2 814	12/100	LKK:		
INS. CASE (OWNER:	CC 3/ Al6 19	9012488/	K Ka3 IDAC:		
		ASSI	GNMENT			
Surveyor:	Kenneth	DOI:	17/19	Date / Time : 18 7	119	
				Registered in Merimen:	19/2/19	
Pre-assign	CCU/FTE			A CONTRACTOR OF THE PARTY OF TH	1 11	
Insured Veh	nicle No. : SKJ 6	626	Claim No.			
1		0 7 9				
Name of Ins	sured :		Policy No.	- :		
Insured Tel	No. :	HP:	Make / Model			
Excess Sec	II :SS	D.O.A: 17/7/19	Place of Accid	lent:		
Is driver the	owner? (YES / NO)	Nature of Accident :			*	
If NO Driv	ver Name / Age :		OLGIA REPO	ORT: YES / NO ; TP GIA REPO	DRT- VES / NO)
	ver Tel No. :	(V/L: YES / NO)	Insured Liabil			
		(VID. IDS/INO)	IIIIII GA ZIMOII			
SHC	D168					_
INSRS:	(IN	SRS:	INSRS:	INS	DC.	
	. 11 13	SP:	WSP:	WS		
11 14 200.	M 13 10	1: AA	Tel:	Tel Tel		
Liability:	Lis	ability:	Liability:	Liat	oility:	
RMKS:	RM	MKS:	RMKS:	RM	KS:	
Date/ Time						
•		3/A/G/900/572/Kkg3	3. D.O.A:18/1/19	STAGE	DATE / P	IC
	SKJ66261: X		,	Non-Reporting ltr (1st):		
		150		Non-Reporting ltr (2nd):		
+)		1		Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
		14.91		Call OI:		
				After call ltr to OI:		
				Documentation Check List: 1	Handler Typ	ist
				Notification ltr (if non-pickup)		
				After call ltr to OI:	V	
				Authorisation To Act:		
	4 4			Release Voucher:	V	
				Fipal Repair Bill:	V	
2				Car Rental Invoice:	\checkmark	
				Towing Invoice		
E .				LTA / GIA :	\checkmark	
				Medical Bill:		
				PIR:		
				Mandate/Reject Instruction:		
				LOD	/	
DDEV DATE	ALICON D. MI			Payment Breakdown Form:		
PRELIMINARY AI	OVICE Date/Time:	Sent By:		Post-Repair Photos:		
EINAT IZ LEVON	7 D			Others:		
FINALIZATION	Date/Time:	Confirm with:	7.45/00	Confirm by:		
Repair Cost: .	L/S S\$ 2,250.00	2 days) Reduction: 28,62	27.45/93 %	Email _	Call	
FINAL SETTLEME	100	Confirm with WAI YIN	45	Email Call		
Final Liability: Repair Cost: (w/ GST)		reed / Assessed) BOLA S/N No.:4	15	If NO or B 28, Ass. Lia:		
Loss of Rental (LOR)		2 days) x \$81.13				
Loss of Head (LOR)	. 00 102.20	2 days) A \$01.10		-		

Loss of Use (LOU):_ days) Loss of Income (LOI): (\$ days) LOR only LOU only]LOR + LOU [] LOR + LOI [[Tick only one] GIA/LTA Search S\$ 7.49 Medical: S\$ 1) Claim status: Normal/Reject/Private Settle S\$ Disbursement: 2) Report Format: (e.g. Tow/ Independent) \$320 S\$ 3) Survey fee: Legal Cost 2,577.25 Global Sum S\$: 2,570.00 S\$ Total:

Email

Call

FINAL PAYMENT Date/Time: Confirm with:

TRANS-CAB SERVICES PTE LTD 2,570.00 S\$ Name 1: Payee 1:

S\$ Name 2: Payee 2: (Strike if N.A.) Name 3: Payee 3: (Strike if N.A.) S\$

ASS. REC. BY: ASS.	SIGNMENT
ano n	Dungen110 12 14
From: Date:	Veh No: J// J// Yr Regn: Vr Regn: Type: M.Car / M.Cycle / Bus / Van / Lorry / Xax J Prime Mover /
Estimated Cost:	
OD TP WS TP RES OD RES EVA LINY MY	Truck / Traller or
To Inspect Vehicle No:	Make: Renaut Caritude c.c 188
at Workshop m/s Trans Cob	Colour M. White/Re/ A/C: Insured/Std/NI/NA
of	Sp.Reading 798256 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: VIFIABLISAUC. 278169
Claims No.	Gen. Cond: 800d/ Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder/Jammed/Leaked/Burnt or
Make of Veh:	Modi: MI S/Rim / STD A/Rim or
	Tyre Size: F: 2/5/60R16
(Policy Condition)	R: GTT1'
Remark: The veh had commenced Its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value:	Front Park Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bai. 9 mm - R/Bai. 0 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. & Griffi L/Bal. & Inm
Est. Repairs: OZdays Res.: Yes or No	D.O.A. 17/7/19 D.O.I. 18/7/19
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	01.
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
/ File pass to	
/ Fix pass to	
/ Fix pass to	
1 File pass to	Days Of Repair:
Oate/Time, File Pass to? : Prell. Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
Onte/Time, File Pass to? : Prell. Report	
Date/Time, File Pass to? : Prell. Report: : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
Onte/Time, File Pass to? C/Lyp & 2756/ Prell. Report State/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
Onte/Time, File Pass to? C/Lyp & 2756/ Prell. Report State/Time, File Return to?	Resurvey No. of Trlp: Survey Fee: Transportation: Site Insp (\$)_s - RSSI

> Back to OneMotoring

Enquire PARF/CC	E Rebate for	Registered	Vehicle
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Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID: Vehicle Details	878K
Vehicle No.:	SHC5216B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	17 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000701
Chassis No.:	VF1ABL15AUC276169
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	19 Feb 2014
First Registration Date:	19 Feb 2014
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$12,498.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Feb 2022
PARF Rebate Amount: Intended COE Rebate Details	\$8,748.00
COE Expiry Date:	18 Feb 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$58,590.00
COE Rebate Amount:	\$18,941.00
Total Rebate Amount: Message	\$27,689.00

reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Jul 2019

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