

INS. CASE OWNER:

Steve Lim

CC4/EQ119014534/Uwa3

LKK:

IDAC:

Surveyor:

M. Felix

DOI:

ASSIGNMENT

20/8/19

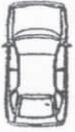
Date / Time :

19/08/2019

Registered in Merimen:

16/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLV4583A

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 15/08/2019

Place of Accident : _____

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

If NO, Driver Name / Age :

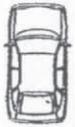
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**

GBF2974X



INSRS:
WSP: SOC LEON
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	GBF 2974X - CC4/AIG19014298/Uea3 ; DOA: 13/08/19	
	SLV 4583A - X	
	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)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: *21/8* Sent By: *[Signature]*

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: S\$ _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : _____ If NO or B 28, Ass. Lia : _____

Repair Cost: S\$ _____

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

Loss of Use (LOU): S\$ _____ (\$ _____ x days)

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

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

GIA/LTA Search S\$ _____

Medical: S\$ _____

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

Legal Cost S\$ _____

Total: S\$ _____ **Global Sum S\$:** _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ _____ Name 1: _____

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

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

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

Surveyor:

ASSIGNMENT

From: _____ Date: 20.8.2019

Estimated Cost: _____

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

To Inspect Vehicle No: GBF 2974x

at Workshop m/s SOC LEON

of 1 kaki Bukit Ave 6 #01-91

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

Veh No: GBF 2974X Yr Regn: 8, 16

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or (M)

Make: NISSAN NP300 NAVARA 2288

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 26320 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MNTCB4D2380000038

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: 245/70R15

R: _____

(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: 2 days Res.: Yes or No

Lum Sum: 20% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or maxtrek

Front R/Bal. 6 mm Rear R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 15/8/19 D.O.I. 20/8/19

Survey held at _____

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

MS Rep.

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

Date / Time	Action / Instruction
	LTA 21638
21/8/19	2/5 \$10500 cost of work done.

Date/Time, File Pass to? : Preli. Report : Final Report

1) _____

Date/Time, File Return to? _____

2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____) : Interview (\$ _____) : Tech. Invs (\$ _____) : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____ \$ + RS, _____ SI

Photos _____

Others _____

TOTAL _____

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	6236N

Vehicle Details

Vehicle No.	GBF2974X ✓
Vehicle to be Exported	Yes
Intended De-registration Date	30 Nov 2017
Vehicle Make	NISSAN
Vehicle Model	NP300 NAVARA D/CAB 6MT
Primary Colour	White
Manufacturing Year	2015
Engine No.	YS23309446A
Chassis No.	MNTCB4D23Z0000038
Maximum Power Output	-
Open Market Value	\$26,518.00
Original Registration Date	27 Aug 2016
First Registration Date	27 Aug 2016
Transfer Count	0
Actual ARF Paid	\$29,126.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date	26 Aug 2026
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
PQP Paid	\$30,794.00
COE Rebate Amount	\$24,635.00
Total Rebate Amount	\$24,635.00

The information contained herein is correct as at 02 Nov 2017

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	236N
Vehicle Details	
Vehicle No.:	GBF2974X
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Aug 2019
Vehicle Make:	NISSAN
Vehicle Model:	NP300 NAVARA D/CAB 6MT
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	YS23309446A
Chassis No.:	MNTCB4D23Z0000038
Maximum Power Output:	-
Open Market Value:	\$26,518.00
Original Registration Date:	27 Aug 2016
First Registration Date:	27 Aug 2016
Transfer Count:	0
Actual ARF Paid:	\$29,126.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	26 Aug 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$30,794.00
COE Rebate Amount:	\$21,605.00
Total Rebate Amount:	\$21,605.00

The information contained herein is correct as at 20 Aug 2019

OK

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details			
Vehicle No. :	GBF2974X		
Vehicle Type :	C13 - Goods Cum Passenger Twin Cabin Goods Vehicle		
Vehicle Attachment 1 :	No Attachment		
Vehicle Scheme :	Normal		
Vehicle Make :	NISSAN		
Vehicle Model :	NP300 NAVARA D/CAB 6MT		
Chassis No. :	MNTCB4D23Z0000038		
Propellant :	Diesel		
Engine No. :	YS23309446A		
Engine Capacity :	2298 cc		
Maximum Power Output :	-		
Maximum Laden Weight :	2910 kg		
Unladen Weight :	1840 kg		
Year Of Manufacture :	2015		
Original Registration Date :	27 Aug 2016		
Lifespan Expiry Date :	26 Aug 2036		
COE Category :	C - Goods Vehicle & Bus		
PQP Paid :	\$30,794.00		
COE Expiry Date :	26 Aug 2026		
Road Tax Expiry Date :	26 Aug 2020		
Inspection Due Date :	26 Aug 2020		
Intended Transfer Date :	16 Aug 2019		
CO2 Emission :	172.00 (g/km)		
CEV/VES Rebate Utilised Amount :	-		
CO Emission :	-		
HC Emission :	-		
NOx Emission :	-		
PM Emission :	-		
Late renewal fee(s) will be imposed if road tax / lay-up has expired. Please use Enquire Road Tax Payable for 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			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Total Amount Payable :			25.00
Message			
This vehicle has a road tax Over Payment of \$26.00. This Over Payment may be used to offset Road Tax payable and Transfer Fees respectively, where applicable.			

You may print this page for reference.

OK

Print