

INS. CASE OWNER:

MAY CHUA

CC4/FCI19015268/ Kha3

LKK:

IDAC:

Surveyor:

Kemah

DOI:

ASSIGNMENT

21/2/2020

Date / Time : 19/02/2020 (LIM TAN)

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SHD 4830D
 Name of Insured : COMFORT TRANSPORTATION PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II : \$S\$ D.O.A : 23/08/2019 19:35
 Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

Claim No. : D19005498MFSH
 Policy No. : D-19092580MFSH
 Make / Model : HYUNDAI I40
 Place of Accident : ALONG CTE AT EXIT 1B OUTRAM RD

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

SHD 4830D

YN 7811K

SLC 8391K



INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: LIM TAN
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	YN 7811K - X		
	SHD 4830D - CC3/AIG15000418/H1ja3s2; DOA : 31/12/2014	Non-Reporting ltr (1st):	
	CC3/AIG15000418/H1pa3s2-1 DOA: 31/12/2014	Non-Reporting ltr (2nd):	
	CC3/LCR18006707/K1wb3q2 DOA : 09/04/2018	Non-Reporting ltr (Final):	
	CC3/QBE18019429/K1pb3q2 DOA : 22/10/2018	Notification ltr (if non-pickup):	
	CC4/AXA15017996/H1ua3s2 DOA: 20/10/2015	Call OI:	
	CS/FCI16010405/T1gbd1 DOA : 03/06/2016	After call ltr to OI:	
	CS3/FCI19009245/T1cd3s2 DOA : 10/05/2019	Documentation Check List: Handler Typist	
	NA/INC19008358/Y DOA : 10.05.19	Notification ltr (if non-pickup)	☐
		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 Instruction:	☐
		LOD	☐
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐
		Others:	☐
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\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$S\$ (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	\$S\$	3) Survey fee:	
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: _____		

22/03/2002

ASS. REC. BY:

REF: CS/FCI 19015268 / f3

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

CWS

From (Person):

May chuan

of

FCI

Date/Time:

24/8/19 8:13am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

YN 7811K

Insured:

SHD 4830D

at Workshop in/s

Hua Hong

Tel:

66619688

of

25D Sungai Kadut Street 1

Policy No:

Claim No:

D19005498 MPSTH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 23/08/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

9:31am 24/8/19

Person Contacted:

Jernun

Vehicle IN/OUT

Date/Time

Action/Instruction

Johny 11 ✓

SHD 4830D: CS3/FCI 19015268 / T2cd352

D.O.A. 10/05/2019

YN 7811K: X

Johny @ 5:41pm Jernun said they will call us once car survey.

ASS. REC. BY:

REF:

FC21

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

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.

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:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

YN 7811 K

Yr Regn:

03, 15

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

Truck / Trailer or

Make:

Mit Canter

c.c

2998

Colour

White

A/C:

Insured / Std / NI / NA

Sp. Reading

136792

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

1 FEB 2015 A01176

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / S/Rim / STD A/Rim or

Tyre Size:

F: Dun

195/85R15

R: B.S

(D)

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

Front

Rear

R/Bal.

5

mm

R/Bal.

2 2

mm

L/Bal.

5

mm

L/Bal.

2 2

mm

D.O.A.

23/8/19

D.O.I.

24/2/2020

Survey held at

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

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Fees

Others

TOTAL

Report Format :

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

3612.48

1850.75

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Business
Owner ID:	489J

Vehicle Details

Vehicle No.:	YN7811K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	12 Feb 2020
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER4SDEB
Primary Colour:	White
Manufacturing Year:	2014
Engine No.:	4P10B37440
Chassis No.:	FEB21EA01176
Maximum Power Output:	-
Open Market Value:	\$30,246.00
Original Registration Date:	25 Mar 2015
First Registration Date:	25 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$1,513.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	24 Mar 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$24,530.00
COE Rebate Amount:	\$12,548.00
Total Rebate Amount:	\$12,548.00

The information contained herein is correct as at 12 Feb 2020

OK