

LDT

Priority: NORMAL / URGENT

Reference No:

CNI/VAC19016645/149

Claim No.

From (Person):

Karen Tan

of

F21

Date/Time:

17/9/19

IN OPS: Yes / No DOA:

Ref:

MV: \$

TYPE: M.Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Vehicle No:

GBH 1176D

D.O.A

As At

08/9/19

Make & Model:

NEW CAR PRICE: \$

Registration Date:

MV: \$ 46K \$ 47K (newer) Quote by: Newer.

COE Expiry Date:

FS: \$ Date

LTA Total Rebate Amount:

(PARF)

+ (COE)

=

SV: \$

Calculation for LTA Rebate:

(a) COE Period: _____ X 12 = _____ Mths

As At: _____

_____ - _____ = _____ Mths

_____ - _____ = _____ Mths

(b) Balance Months: _____

(d) Residue COE: QP _____ X $\frac{(b)}{(a)}$ = _____

(a) _____ - (b) _____ = _____ / 12 = _____ < _____ yrs

Register Before/After MAY 2002

(e) PARF = (OMV) _____ X _____ X _____ = _____

LTA Total Rebate Amount: (d)+(e) _____

Salvage Value (LTA Rebate - 5%): _____

Calculation for Valuation:

Average MV \$ _____

Calculation for Repossessed vehicle:

High demand vehicle: Yes / No - \$ _____

Parallel Import vehicle: Yes / No - \$ _____

More than 10yrs old: Yes / No - \$ _____

MV for Repossessed vehicle = \$ _____

Engine Capacity: High / Low - \$ _____

Europe / Asia Car - \$ _____

Car Condition: Good/Fair/Poor/Burnt - \$ _____

No. of transfer: - \$ _____

Other deduction - \$ _____

Forced Sales Value derived = \$ _____

Date / Time

Action / Instruction

Additional Information:

Denise Tay (LKKAUTO)

From: Karen Tan <karentan@msfirstcapital.com.sg>
Sent: Tuesday, 17 September 2019 10:27 AM
To: SUR; Admin-D (LKKAUTO)
Subject: WRECK VALUE FOR GBH1176D - MSFCI REF D19/5835M/PTE/KT OD SURVEY FOR GBH1176D (DOA : 08/09/19)
Attachments: SAS2666518.PDF; PreliminaryAdvice-GBH1176D.pdf; GBH1176 EST.pdf

Dear LKK,

We refer to the captioned matter.

Kindly assist to obtain the wreck value for vehicle, GBH1176D.

Attached GIA report, Surveyor Report and Estimates for your reference.

Best Regards,

Karen Tan

Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road #16-01 City House Singapore 068877 | DID : 6507 3582 | Fax No. : 6507 3849 | Company Regn. No. 195000106C

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46-47/a

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	616Z
Vehicle Details	
Vehicle No.:	GBH1176D
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Sep 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV200 DX 1.6L AUTO
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	HR16099282D
Chassis No.:	VM20114958
Maximum Power Output:	-
Open Market Value:	\$21,724.00
Original Registration Date:	17 Jan 2018
First Registration Date:	17 Jan 2018
Transfer Count:	0
Actual ARF Paid:	\$1,087.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	16 Jan 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$40,101.00
COE Rebate Amount:	\$33,406.00
Total Rebate Amount:	\$33,406.00

The information contained herein is correct as at 17 Sep 2019

OK

AUTOPROBE CONSULTANTS

To: MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877

Our Ref.: SVY190900096
Date: 11/09/2019

PRELIMINARY ADVICE

Vehicle No.:	GBH-1176-D	Accident Date:	08/09/2019
Make & Model:	NISSAN NV200 DX 1.6L AUTO	Your Ref.:	D19005835MCVP
Registration Date:	17/01/2018	Excess:	\$750.00
Assignment Date:	11/09/2019	Est. Duration of Repair:	10.00
Inspection Date:	11/09/2019		
Inspection at:	CHENG HOE MOTOR PTE LTD		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages at the front portion and the parts claimed are consistent to the reported accident.

Repairer's Estimate (Gross):	\$20,672.08
Revised Amount:	\$18,537.88
Check Items (Estimated):	\$1,237.28
Total:	\$19,775.16

Lump Sum Repair: -

Total Loss Consideration

Market Value:	\$46,000.00
LTA Rebate:	\$33,471.00 (as at 11/09/2019)
Margin for Repair:	\$12,529.00

Remarks

1. The vehicle is uneconomical to be repaired. We have not authorized repair. Excess \$750/-.