15/5/2010	: Cerren on CC 4/FC1190 21	LKK: IDAC:	
INS. CASE OWNER			1.0
Surveyor:	DOI: ASSIGNM	Date / Time :	(17/19
Pre-assign / CCU	/FTE	Registered in Merimen:	
Insured Vehicle No	0	Claim No. :	
***			
Name of Insured	:	Policy No. :	
Insured Tel No.	:HP:	Make / Model :	
Excess Sec II :S\$	D.O.A: 06/12/2019	Place of Accident :	
Is driver the owner	r? ( YES / NO ) Nature of Accident :		
If NO, Driver Na Driver Tel		OI GIA REPORT: YES / NO ; TP GIA REPORT: Insured Liability: % Final? Yes /	
SLL 8136J			
INSRS: WSP: Progress Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: UNSRS: WSP: Tel: Liability RMKS:	
Date/ Time			
	S11 0121 7 V S110 1/1 1/4		DATE / PIC
	SLL 8136 J - X SHA 16664	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: Handle	er Typist
		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	
DDDY HATEL DAY		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:	Others: L	
Repair Cost: L/S	\$\$ 7344.52 ( 10 days) Reduction: 4,370.80		11
FINAL SETTLEMENT	Date/Time: 30/9/2020 Confirm with LILY	Email Cal	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0	
Repair Cost: (w/GST)	\$\$ 7,858.64		
Loss of Rental (LOR):	S\$ ( days)	5 vehicle chain collision, Insured vehic	le is the 4th vehicle
Loss of Use (LOU):	S\$ 1,220.00 (\$ 100 x 11 days) + (2 DAYS X \$60		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only LOU only			
GIA/LTA Search	S\$		0.1
Medical:	S\$	1) Claim status: Normal/Reject/Pri	vate Settle
Disbursement:	S\$ (e.g. Tow/ Independent	2) Report Format: TP 3) Survey fee: \$500	
Legal Cost Total:	S\$ 9,078.64 Global Sum S\$: 9,050.00	3) Survey fee: \$500	
Total: FINAL PAYMENT	Date/Time: Confirm with:	Email Cal	
Payee 1:	5,555.55	AR CARE PTE LTD	
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		

			Veh No. SUL 8136J	Yr Regn. 2017 March.	
	Date		Type: M.Car M.Cycle / Bus / Van / Lorry		
Estimated Cost:		Truck / Trailer or			
OD / TP / WS / TP RES / OD RES / EVA / INV / MV		p4 1 2	1496		
To Inspect Vehicle No:				A/C: Insured / Std / NI / NA	
at Workshop m/s			44737	/Radio: Insured / Std / NI / NA	
of			Copie to constitution of the copies of the c	Madio, filstifed / Std / H// HA	
Insured			Eng/No:		
Policy No.			C/No: 7M6BN22A8H0142370		
Claims No.			Gen. Cond: Good / Fair / Poor / Burnt		
Sum Insured:	Excess		Steering: Inorder / Jammed / Leaked / Bu	rnt or	
(Client's Reco	ord)		Brake: Worder / Jammed / Leaked / Burnt or		
Make of Veh:			Modi: Nil / ARim / STD A/Rim or		
			Tyre Size: F: 235/60R	16-	
(Policy Condi	tion)		R: 205/60R	2.16.	
Remark: The v	The veh had commenced its N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /		C / OHTSU / PIR / SUMI /		
repai	r at the time of inspection.		TOYO / YOKO or ICUM	ho.	
Bal. or Market	Value:		Front	Rear	
IDAC Accident Rport: Consistent? : Yes or No		R/Bal. 06 mm	R/Bal. 06 mm		
GIA / PR Seen: Consistent? ; Yes or No			L/Bal. 06 mm		
Est. Repairs: days Res.: Yes or No		D.O.A.	D.O.I. 10/12/19.		
Lum Sum:	% 3 Val.: Yes	or No	'Survey held at Proc G	essive (Ubi)	
	L DED 1 24 UDS			IS I U/C I Rooftop or	
CA / REV	/ REP. / 24 HRS	Vehicle: IN / OUT			
Date:	Person Contacted:		The U/C / Chassis frame / Body St	tructure affected due to collision.	
Date / Time	Action / Instruction				
	11/15/Cap.				
	,				
	mv/ .				
	MV:				
	Nett:				
	710.7				
Date/Time, File Pa			D 0/D 1		
Date/Time, File Fa	Trem Report		Days Of Repair:		
1)	: Final Report		Resurvey No. of Trip:	Survey Fee:	
Date/Time. File Return to?		Cita Issa (S	Transportation		
2) Add Fee			)8+R8,\$!		
		:Interview (\$	Photos		
Report For			: Fech. Invs (2	1 Ohes	
Lump Sum ALP.E.G.		: Wast and the			



## **Vehicle Details**

Vehicle No.

SLL8136J

Make / Mode

MAZDA / MAZDA3 4-DOOR SEDAN

1.5L SP.6EAT

Vehicle Type:

P10 - Passenger Motor Car

Vehicle Scheme:

Normal

Propellant:

Petrol

Motor No.:

Power Rating:

Maximum Laden Weight:

1835 kg

Year Of Manufacture:

2017

Lifespan Expiry Date:

-

Quota Premium:

\$49,751.00

Road Tax Expiry Date:

09 Mar 2020

Inspection Due Date:

09 Mar 2020

CO2 Emission:

128.00 (g/km)

CO Emission:

Vehicle Attachment 1:

With Sun Roof

Chassis No.:

JM6BN22A8H0142370

Engine No.:

P520429972

Engine Capacity:

1496 cc

Maximum Power Output:

88.0 kW (118 bhp)

Unladen Weight:

1310 kg

Original Registration Date:

10 Mar 2017

COE Category:

A - Car up to 1600cc & 97kW (130bhp)

COE Expiry Date:

09 Mar 2027

PARF Eligibility Expiry Date:

09 Mar 2027

Intended Transfer Date:

06 Dec 2019

CEV/VES Rebate Utilised Amount:

\$5,000.00

HC Emission:

## > Back to OneMotoring

uire PARF/COE Rebate for Registered Vehicle

uire PARF/COE Rebate for Registered Vehicle Owner Particulars	Singapore NRIC		
wner ID Type:	752E		
owner ID:	/32L		
/ehicle Details	SI L 8136J		
ehicle No.:	Yes		
/ehicle to be Exported:	06 Dec 2019		
ntended Deregistration Date:	MAZDA		
/ehicle Make:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT		
/ehicle Model:	Blue		
Primary Colour:	2017		
Manufacturing Year:	P520429972		
Engine No.:	JM6BN22A8H0142370		
Chassis No.:	88.0 kW (118 bhp)		
Maximum Power Output:	\$16,004.00		
Open Market Value:	10 Mar 2017		
Original Registration Date:	10 Mar 2017		
First Registration Date:			
Transfer Count:	1		
Actual ARF Paid: Intended PARF Rebate Details	\$11,004.00		
PARF Eligibility:	Yes		
PARF Eligibility Expiry Date:	09 Mar 2027		
PARF Rebate Amount: Intended COE Rebate Details	\$8,253.00		
COE Expiry Date:	09 Mar 2027		
COE Category:	A - Car up to 1600cc & 97kW (130bhp)		
COE Period(Years):	10		
OP Paid:	\$49,751.00		
COE Rebate Amount:	\$36,109.00		
Total Rebate Amount:	\$44,362.00		

The information contained herein is correct as at 06 Dec 2019