

ASSIGNMENT

Surveyor:

Steve Lim

DOI: 13/12/2019

Date / Time : 13.12.2019

Registered in Merimen: 13.12.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMJ 5347K

Name of Insured : QUEK GEE HUAT

Insured Tel No. : HP: +65-90689578

Excess Sec II :S\$ D.O.A : 03/12/2019

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: ☒ YES / NO)

Claim No. : 3738452941SG

Policy No. : 1900058505

Make / Model : NISSAN SYLPHY-1.6 (A)

Place of Accident : SIXTH AVE JUNCTION

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

Insured Liability : % Final ? Yes / No

GBJ 5838R

INSRS:
WSP: EFFICIENT MOTOR
Tel : & ENGINEERING
Liability : WORKS
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	GBJ 5838R - X	SMJ 5347K - X	STAGE	DATE / PIC
			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)	☐
			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:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE Date/Time: Sent By:				
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:				

Birnyur

Stene

REF:

114

102114

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:

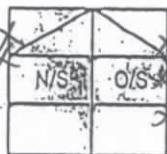
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR. Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

6575838R

Yr Regn:

31/5/19

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

Truck / Trailer or

Make:

NISSAN NV200

c.c 1461

Colour

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

20069

T/Radio: Insured / Std / NI / NA

Eng/No:

CiNo:

VSKY 8AM 2020176742

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / RIm or

Tyre Size:

F:

175/70R14

R:

11

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

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

3/12/19

D.O.I.

13/12/19

Survey held at

Effendi Motor

Des. of Damages : Frl / Rear / O/S / N/S / UIC / Rooftop or

N Fnd LH

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

MK-57K

Date/Time, File Pass to?

☐

: Proll. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. SI

) Prolife

) Others

)

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Insp (\$

☐

: Weekend (\$

Enquire Vehicle Transfer Fee

Vehicle Details

Vehicle No.
GBJ5838R

Make / Model
NISSAN / NV200 1.5 MT

Vehicle Type :
A50 - Goods (Closed) Van/Van Panel (Delivery)

Vehicle Scheme :
Normal

Propellant :
Diesel

Motor No. :
-

Power Rating :
-

Maximum Laden Weight :
2050 kg

Year Of Manufacture :
2018

Lifespan Expiry Date :
30 May 2039

Quota Premium :
\$28,559.00

Road Tax Expiry Date :
31 May 2020

Inspection Due Date :
31 May 2020

CO2 Emission :
131.00 (g/km)

CO Emission :
0.077000 (g/km)

NOx Emission :
0.026000 (g/km)

Vehicle Attachment 1 :
No Attachment

Chassis No. :
VSKYBAM20Z0176742

Engine No. :
K9KE628D660162

Engine Capacity :
1461 cc

Maximum Power Output :
-

Unladen Weight :
1260 kg

Original Registration Date :
31 May 2019

COE Category :
C - Goods Vehicle & Bus

COE Expiry Date :
30 May 2029

PARF Eligibility Expiry Date :
-

Intended Transfer Date :
12 Dec 2019

CEV/VES Rebate Utilised Amount :
-

HC Emission :
0.033000 (g/km)

PM Emission :
0.030000 (mg/km)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	635R
Vehicle Details	
Vehicle No.:	GBJ5838R
Vehicle to be Exported:	No
Intended Deregistration Date:	13 Dec 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5 MT
Primary Colour:	Silver
Manufacturing Year:	2018
Engine No.:	K9KE628D660162
Chassis No.:	VSKYBAM20Z0176742
Maximum Power Output:	-
Open Market Value:	\$20,833.00
Original Registration Date:	31 May 2019
First Registration Date:	31 May 2019
Transfer Count:	0
Actual ARF Paid:	\$1,042.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 May 2029
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$28,559.00
COE Rebate Amount:	\$27,023.00
Total Rebate Amount:	\$27,023.00

The information contained herein is correct as at 13 Dec 2019

OK