15/5/2010

INS. CASE OWNER: Loh Chee Heng | CC4/AIG19022353/R1ea3 | LKK: IDAC:

## ASSIGNMENT

Surveyor: RASUL DOI: 17/12/19 Date / Time : 17/12/2019

Registered in Merimen: /12/2019

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SJA 292A Claim No. : 0154260911SG

Name of Insured : T M ANSARI Policy No. :

Insured Tel No. : HP: +65-94526886 Make / Model : SUBARU FORESTER-2.0 I-L (SJ) (A)

**Excess Sec II :S$** D.O.A : 12/12/2019 17:50 Place of Accident : PIE BEFORE KPE (ECP) EXIT

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

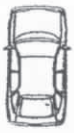
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

SKA 4300Y → → →

INSRS:
WSP: TEAMWORK
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SKA 4300Y - ~~NA/LIP18021590/z4; DOA.27.11.18~~ NA/LIP19021969/z4; DOA: 12.12.19 |
| | SJA 292A - CS/OAC09009553/Kfr1; DOA: 30.04.09 |

| 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$ | | 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: | |

ASS. REC. BY:

REF: 27353/PLE 7222

# ASSIGNMENT

From Date:

Estimated Cost:

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

To Inspect Vehicle No: SKA 43004

at Workshop m/s TEAMWORK GARAGE

of 53, UBI AVE 1 #01-24

Insured: AIG

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.

| N/S | O/S |
|---|---|
| | |

Bal. or Market Value: 23K

IDAC Accident Rport: 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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKA 43004 Yr Regn: 2011 / FEB

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

Make: MAZDA 3 1.6L c.c 1598

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

Sp.Reading 238343 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM6BL102A0159287

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: 185/60R16

R: -

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. | 12/12/19 | D.O.I. | 17/12/19 |

Survey held at TEAMWORK

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

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

| Date / Time | Action / Instruction |
|---|---|
| | Repair limit 6K |

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($ )

☐ : Interview ($ )

☐ : Tech. Invs ($ )

☐ : Weekend ($ )

Survey Fee:

Transportation: $ + RS $

Photos

Others

TOTAL

Report Format :

Lump Sum / I.E.I. / S

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|---|---|
| Owner ID Type: | Company |
| Owner ID: | 722Z |
| **Vehicle Details** | |
| Vehicle No.: | SKA4300Y |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 19 Dec 2019 |
| Vehicle Make: | MAZDA |
| Vehicle Model: | MAZDA3 1.6L SDN |
| Primary Colour: | Grey |
| Manufacturing Year: | 2010 |
| Engine No.: | Z6872289 |
| Chassis No.: | JM6BL10Z1A0159287 |
| Maximum Power Output: | 77.0 kW (103 bhp) |
| Open Market Value: | $20,698.00 |
| Original Registration Date: | 28 Feb 2011 |
| First Registration Date: | 28 Feb 2011 |
| Transfer Count: | 2 |
| Actual ARF Paid: | $20,698.00 |
| **Intended PARF Rebate Details** | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 27 Feb 2021 |
| PARF Rebate Amount: | $11,383.00 |
| **Intended COE Rebate Details** | |
| COE Expiry Date: | 27 Feb 2021 |
| COE Category: | A - Car (1600cc & below) |
| COE Period(Years): | 10 |
| QP Paid: | $42,999.00 |
| COE Rebate Amount: | $5,118.00 |
| **Total Rebate Amount:** | **$16,501.00** |

The information contained herein is correct as at 19 Dec 2019

OK 23,000
16,501
6499