15		

Medical:

Total:

Payee 1:

Disbursement: Legal Cost

FINAL PAYMENT

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.) SS

SS

S\$

S\$

S\$

S\$ 1,894.95

S\$ 1,894.95

Date/Time:

	L	K	I	ζ	
1	11	)	Α	(	

1) Claim status: Normal/Reject/Private Settle

TP \$ 400

2) Report Format: 3) Survey fee:

Call

Email

	INS. CASE OWNER		CC6/QBE2000	0379/Uk	a3 IDAC:		
	110. 0100 0 111101		ASSIGNMI	ENT			
		MARCUS	DOI: 07/01/2020		Date / Time: 07/01/202	20	
	Surveyor:	WARCOS			Registered in Merimen:		IC
	Pre-assign / CCU /	FTE			Registered in Merimen.		
F 7	I IV-U-1-N-	SBK 8899P		Claim No.			
	Insured Vehicle No.	. OBITOGO					
HH	Name of Insured	:		Policy No.	:		
	Insured Tel No.		HP:	Make / Model			
	Excess Sec II :S\$		D.O.A: 24/12/2019 13:10	Place of Accide	ent: ESSO ON EA	ST COA	STRD
	Is driver the owner		Nature of Accident :				
				OLGIA REPOR	RT: YES / NO ; TP GIA REP	ORT: YES / N	10
	If NO, Driver Nam		(V/L: YES / NO )	Insured Liabilit			
	Driver Tel N	NO. :	(VIL. IES/ NO)	msured Entonic	J		
	SBQ 2525B						
	n lana	DIODO.		INSRS:	INS	RS.	
	INSRS: WSP: LEE B	RO INSRS:		WSP:	WS		
A A	Tel:	Tel:	î-a	Tel:	Tel Tel		
K	Liability:	Liabilit	y: 8	Liability:	Liab	oility:	
	RMKS:	RMKS		RMKS:	RM	KS:	
	Date/ Time						
		SBQ 2525B 7 NA	OTI40000040/b4: DOA: 34	12 2010	STAGE	DATE/I	PIC
		SBK 8899P 3 NA/	CTI19022642/h4; DOA: 24	.12.2019	Non-Reporting ltr (1st):		
		- NA	1/MGA08012639/c1; DOA:	19.04.08	Non-Reporting ltr (2nd):		
					Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
		. 1 /			Call OI:		
	1	emon V.			After call ltr to OI:		
					Documentation Check List:	Handler Ty	pist
					Notification ltr (if non-pickup)		
					After call ltr to OI:	$\overline{}$	
					Authorisation To Act:	$\overline{V}$	
					Release Voucher:	$\overline{V}$	
					Final Repair Bill:	$\overline{V}$	
					Car Rental Invoice:		
					Towing Invoice		
					LTA/GIA:	$\overline{V}$	
					Medical Bill:		
					PIR:		
					Mandate/Reject Instruction:	$\checkmark$	
					LOD	$\overline{V}$	
					Payment Breakdown Form:		
PRELIN	MINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
					Others:		
FINALI	ZATION	Date/Time:	Confirm with:		Confirm by:		
Repair C	Cost: L/S	S\$ 1,550.00 (	2 days) Reduction: 1,338.52/4	16%	Email	Call	
FINAL	SETTLEMENT	Date/Time: 21/7/2020	Confirm with KAREN		Email Call		
Final Lia	ibility:	% 100 (Agreed /	Assessed) BOLA S/N No.: 22		If NO or B 28, Ass. Lia:		
Repair C	cost: (w/ GST)	S\$ 1,658.50					
Participation of the Control of the	Rental (LOR):		2 days) x \$100				
	Use (LOU):	S\$ (\$ x	days)				
	ncome (LOI):	S\$ (\$ x					
	y LOU only		OR + LOI [Tick only one]				
GIA/LT	A Search	S\$ 36.45					

(e.g. Tow/ Independent )

LEE BROTHERS AUTOMOTIVE PTE LTD

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

(08/11/13) wef ASS. REC. B¥: MC/CL	REF:		QBE			
A00. NEO. D4.7 7 - 1	•	ASSI	GNMENT			
From: Estimated Cost:	Date:			SQ 250 M.Cycle / Bus / Van /	Yr Regn:	6, 1F
OD / PAWS / TP RES / OL	0	253		Trailer or	60 0.0	1498
To Inspect Vehicle No: at Workshop m/s	lee h	12	Make: V	White	00	/ Std / NI / NA
of	102 92 11		Sp.Reading	36801	T/Radio: Insured	
Insured:			Eng/No:	7 - 0 - 1		
Policy No.			C/No:	JULEV	V2820J2	402037
Claims No.			_	/ Fair / Poor / Bu		
Sum Insured:	Excess:			Jammed / Leake		
(Client's Record)	LAGOSS.			er / Jammed / Leake		
Make of Veh:			6	S/Rim / STD A/Rim		
		-	Tyre Size:	F:		
(Policy Condition)			1,100,201		15-/-	
Remark. The veh had com	menced its	N/S O/S	BS / DUN / EX	NOVA / GY / FS / LIZ	-((0)	1 SUMIT
repair at the time	e of inspection.		TOYO / YOK			
Bal. or Market Value:			Front		Rear	/
IDAC Accident Rport:	Consistent?: Yes or N	0	R/Bal.	6 mm	R/Bal.	6 mm
GIA / PR Seen:	Consistent? : Yes or N		L/Bal.	/ mm	L/Bal.	5 mm
Est. Repairs: 2	days Res.: Yes or I		D.O.A. 2	9,118	D.O.I. 7	1/20
Lum Sum: 20	% 3 Val.: Yes or I		Survey held at	-		1/20
				es · Ert / Rear / O/	/S / N/S / U/C / Roof	top or
CA / REV / REP. /		icle: IN / OUT		Rear		
Date: Pers	son Contacted:		The U/C /		ody Structure affected	due to collision.
Date / Time Action / I	Instruction					
	(L/S 1,550	.00 / RED	\$1,338.52	(46%)		
		\$				
Date/Time, File Pass to?	: Preli. Report	1	Days Of Repa	air:		
1)	: Final Report		Resurvey No.		Survey Fee:	
Date/Time, File Return to?					Transportation:	
2)		Add Fee	: Site In	sp (\$	)S+RS,SI	
			: Intervi	ew (\$	) Photos	
Report Format :			: Tech.	Invs (\$	) Others	
Lump Sum / I.B.I: (\$	)		: Week	end (\$	)	
					TOTAL	

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	994B	
Vehicle No.:	SBQ2525B	
Vehicle to be Exported:	Yes	
Intended Deregistration Date:	07 Jan 2020	
Vehicle Make:	VOLVO	
Vehicle Model:	V60 T2 (A)	
Primary Colour:	White	
Manufacturing Year:	2018	
Engine No.:	B4154T52516746	
Chassis No.:	YV1FW28L0J2402037	
Maximum Power Output:	90.0 kW (120 bhp)	
Open Market Value:	\$28,344.00	
Original Registration Date:	05 Jun 2018	
First Registration Date:	05 Jun 2018	
Transfer Count:	1	
Actual ARF Paid: Intended PARF Rebate Details	\$31,682.00	
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	04 Jun 2028	
PARF Rebate Amount: Intended COE Rebate Details	\$23,761.00	
COE Expiry Date:	04 Jun 2028	
COE Category:	E - Open - all except motorcycle	
COE Period(Years):	10	
QP Paid:	\$38,389.00	
COE Rebate Amount:	\$30,711.00	
Total Rebate Amount:	\$54,472.00	

The information contained herein is correct as at 07 Jan 2020