

INS. CASE OWNER:

CC4/LPC20000421/Eka3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

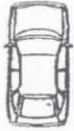
STEVE

DOI: 07/01/2020

Date / Time : 06/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 8318B

Name of Insured : SIM HEAVY TRANSPORT PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II : S\$ _____ D.O.A : 06.01.2020

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

If NO, Driver Name / Age : SIM TECK GUAN

Driver Tel No. : +65-97877466 (V/L: YES / NO)

Claim No. : 19/20/20/VC05/022872

Policy No. : Z/19/VC05/004144-001

Make / Model : MAN TGS 35.360 8X4 BB

Place of Accident : ALONG BUKIT TIMAH ROAD

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

Insured Liability : % Final ? Yes / No

SMK 6685Y

INSRS: PEGASUS

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	XD8318B -X	SMK 6685Y - 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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	P/P S\$ 3,904.16	(4 days) Reduction: 9,717.12/71%	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 7/8/2020	Confirm with DIANE	Email ☒ Call ☐	
Final Liability:	100 % 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : 50	
Repair Cost:	(w/ GST) 4,177.45 S\$ 2,088.73			
Loss of Rental (LOR)	399.75 S\$ 199.87	(5 days) x \$79.95		
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	7.45 S\$ 7.45			
Medical:	S\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: \$ 400	
Total:	4,584.65 S\$ 2,296.05	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	S\$ 2,296.05	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

Surveyor

Steve

REF: LPC

un / vkr

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.

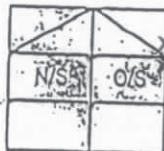
Sum Insured:

(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 Rpt:

Consistent? : Yes or No

GIA / PP. 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

Date / Time

Action / Instruction

MR-160K

Veh No:

SMK 6685Y

Yr Regn:

22/4/19

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

Truck / Traller or

Make:

Hyundai Kona

c.c. Electric Car

Colour

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

2503 25613

T/Radio: Insured / Std / NI / NA

Eng/No:

CiNo:

KMHK 28164 KU 024592

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rm / STD A/Rm or

Tyre Size:

F:

215/55R17

R:

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

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

6/1/20

D.O.I.

7/1/20

Survey held at

Pegarus

Dos. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Front RH

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

Date/Time, File Plss to?

☐

: Proll. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS. SI

Pigabe

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	200G
Vehicle Details	
Vehicle No.:	SMK6685Y
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Jan 2020
Vehicle Make:	HYUNDAI
Vehicle Model:	OS KONA EV
Primary Colour:	Grey
Manufacturing Year:	2019
Engine No.:	-
Chassis No.:	KMHK281GUKU024592
Maximum Power Output:	150.0 kW (201 bhp)
Open Market Value:	\$39,054.00
Original Registration Date:	22 Apr 2019
First Registration Date:	22 Apr 2019
Transfer Count:	0
Actual ARF Paid:	\$26,676.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Apr 2029
PARF Rebate Amount:	\$20,007.00
Intended COE Rebate Details	
COE Expiry Date:	21 Apr 2029
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$31,001.00
COE Rebate Amount:	\$28,796.00
Total Rebate Amount:	\$48,803.00

The information contained herein is correct as at 07 Jan 2020

OK