15/5/2010			LKK:
INS. CASE OWNER:	CC 3/A16 2000 0534 / A	PS3	IDAC:
Λ1:	ASSIGNMENT		alilanan

			ASSI	GNMENT		1	
	Surveyor:	Adrian	DOI: 8	11/2020	Date / Time : 8 1	1/2020	
	Sur rejoi.				Registered in Merimen:	8/1/20:	20
H	Pre-assign / CCU /	/ FTE					
	Insured Vehicle No.	SZA 83	66 T	Claim No.	:		_
	Name of Insured			Policy No.	:		
			TID.				
	Insured Tel No.		HP:	Make / Model			
	Excess Sec II :S\$		D.O.A: 6 1 2020	Place of Accide	nt :		
	Is driver the owner?	(YES / NO)	Nature of Accident :				
	If NO, Driver Nam	ne / Age :		OI GIA REPOR	RT: YES / NO ; TP GIA RE	PORT: YES / N	IO
	Driver Tel N	No. :	(V/L: YES / NO)	Insured Liability	y: % Final?	Yes / No	
	SKE 735	61					_
	INSRS:	INSRS		INSRS:	IN IN	NSRS:	
**	WSP: Premiun	WSP:		WSP:	21 /2	/SP:	
H H	Tel: Liability:	Tel: Liabilit	v.	Tel : Liability :	D D	el : iability :	
	RMKS:	RMKS	1/4-1/1	RMKS:	1/4 -1/1	MKS:	
	Date/ Time	1					
	Date/ Time	SKE 73561: X			STAGE	DATE /	PIC
			A16200000475 2	4. DOA: 6/1/2020	Non-Reporting ltr (1st):	DIXILI	***
		30.0006	1110/2000	, , , , , , , , , , , , , , , , , , , ,	Non-Reporting ltr (2nd):		
130					Non-Reporting ltr (Final): Notification ltr (if non-pickup	· ·	
					Call OI:).	
7					After call ltr to OI:		
					Documentation Check List:	Handler Ty	pist
					Notification ltr (if non-pickup)	
					After call ltr to OI:	\checkmark	
13					Authorisation To Act:	$\overline{}$	
					Release Voucher:	\checkmark	
33					Final Repair Bill:		
1.40					Car Rental Invoice:		
					Towing Invoice		
					LTA / GIA :		
					Medical Bill: PIR:		\vdash
					Mandate/Reject Instruction		
					LOD		
					Payment Breakdown Form:		
PRELIM	INARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
					Others:		
FINALIZ	ZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Co	ost: P/P	S\$ 28,558.80 (15	days) Reduction: 18,49	96.40/39 %	Email	Call	
FINAL S	ETTLEMENT	Date/Time: 14/8/2020	Confirm with NADIA		Email Call		
Final Liab			Assessed) BOLA S/N No.:	28	If NO or B 28, Ass. Lia: 0		
	ost: (w/ GST)	S\$ 30,557.92			11 vehicle chain collision, OI 4	th (BOLA 28)	
	ental (LOR):	S\$ 1,020.00 (\$ 60 x	days)				
	se (LOU):	,	17 days)				
	come (LOI):	S\$ (\$ x LOR + LOU LO	days) OR + LOI [Tick only	one]			
LOR only GIA/LTA		S\$ 2.00	OK + LOI [lick only	, one			
Medical:	Dodron	S\$ 2.00			1) Claim status: Normal/Re	eject/Private Set	tle
Disburser	ment:	S\$	(e.g. Tow/ Indepe	endent)	2) Report Format: TP		
Legal Cos		S\$	\		3) Survey fee: \$32	0	
Total:		S\$ 31,579.92	Global Sum S\$:				
FINAL P	PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:		s\$ 31,579.92	Name 1: PREMIUM A	UTOMOBILES PTE L	TD		
Payee 2:	(Strike if N.A.)	S\$	Name 2:				

S\$

Payee 3: (Strike if N.A.)

Name 3:

MEC. BY 2016. May. SKE7356. Type M.Cay / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or OD / TP / WS / TP RES / OD RES / EVA / INV / MV 1385 Andi A4 Make: To Inspect Vehicle No: Insured / Std / NI / NA Colour T/Radio: Insured / Std / NI / NA Sp.Reading Eng/No: WAU 222 F44 GA 074244 C/No: Policy No. Gen. Cond: 600d / Fair / Poor / Burnt Steering: Inorder / Jammed / Leaked / Burnt or Excess: Morder / Jammed / Leaked / Burnt or Nil / 8/Rim / STD A/Rim or 205/60R16. Tyre Size: 205/60R16 (Policy Condition) Remark: The veh had commenced its N/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / Continental. repair at the time of inspection. TOYO / YOKO or Front Rear Bal. or Market Value: R/Bal. R/Bal. Consistent?: Yes or No mm IDAC Accident Rport: 06 L/Bal. L/Bal. mm Consistent?: Yes or No. GIA / PR Seen: D.O.I. D.O.A. Res.: Yes or No 15 Est. Repairs: days 3 Val.: Yes or No Survey held at remium Lùm Sum: OS I N/S I U/C I Rooftop or Des. of Damages CA / REV / REP. / 24 HRS Vehicle: IN / OUT Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Action / Instruction TPALG. (P/P \$28,558.80 /RED \$18,496.40/39 %) mv. 861c PV:54.71 Nett: 31.31C Date/Time, File Pass to? Preli. Report Days Of Repair: Survey Fee: Final Report Resurvey No. of Trip: Date/Time, File Return to? Transportation: Site Insp (\$

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	181F
Vehicle Details	
Vehicle No.:	SKE735G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Jan 2020
Vehicle Make:	AUDI
Vehicle Model:	A4 1.4 TFSI S TRONIC
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	CVN009573
Chassis No.:	WAUZZZF44GA074244
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$34,059.00
Original Registration Date:	18 May 2016
First Registration Date:	18 May 2016
Transfer Count:	0
Actual ARF Paid:	\$29,683.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 May 2026
PARF Rebate Amount:	\$22,262.00
Intended COE Rebate Details	
COE Expiry Date:	17 May 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,010.00
COE Rebate Amount:	\$32,429.00
Total Rebate Amount:	\$54,691.00

The information contained herein is correct as at 08 Jan 2020

New Cars

Used Cars

Rental Cars

Sell My Car

Directory

Products

Insurance

Articles

Forum

Resources





Best Car Repair Workshops in Singapore

Browse more than 3,000 car workshops in Singapore. You can read customers' reviews & ratings on their services too.









