

Surveyor:

STEVE

DOI:

ASSIGNMENT
17/01/2020

Date / Time : 14/01/2020

Registered in Merimen: 14/01/2020

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SKV 5882S

Claim No. : 5036130299SG

Name of Insured : YUEN PENG THIM

Policy No. :

Insured Tel No. : HP: +65-94896208

Make / Model : NISSAN X-TRAIL 2.0 CVT ABS 4WD S/R 7-STR

Excess Sec II :S\$

D.O.A : 14/01/2020 08:35

Place of Accident : ALONG TOH TUCK AVENUE T-JUNCTION
BOON LAY WAY

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

SMQ 1214A

INSRS:
WSP: Skoda Centre
Tel: Singapore
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/Time | SMQ 1214A - X | SKV 5882S - 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) | <input type="checkbox"/> |
| | | | After call ltr to OI: | <input type="checkbox"/> |
| | | | Authorisation To Act: | <input type="checkbox"/> |
| | | | Release Voucher: | <input type="checkbox"/> |
| | | | Final Repair Bill: | <input type="checkbox"/> |
| | | | Car Rental Invoice: | <input type="checkbox"/> |
| | | | Towing Invoice | <input type="checkbox"/> |
| | | | LTA / GIA : | <input type="checkbox"/> |
| | | | Medical Bill: | <input type="checkbox"/> |
| | | | PIR: | <input type="checkbox"/> |
| | | | Mandate/Reject Instruction: | <input type="checkbox"/> |
| | | | LOD | <input type="checkbox"/> |
| | | | Payment Breakdown Form: | <input type="checkbox"/> |
| | | | Post-Repair Photos: | <input type="checkbox"/> |
| | | | Others: | <input type="checkbox"/> |
| PRELIMINARY ADVICE Date/Time: Sent By: | | | | |
| FINALIZATION Date/Time: Confirm with: Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/> | | | | |
| Repair Cost: S\$ (days) Reduction: % | | | | |
| FINAL SETTLEMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/> | | | | |
| Final Liability: % (Agreed / Assessed) BOLA S/N No. : | | | | |
| 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 <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] | | | | |
| GIA/LTA Search S\$ | | | | |
| Medical: S\$ | | | | |
| Disbursement: S\$ (e.g. Tow/ Independent) | | | | |
| Legal Cost S\$ | | | | |
| Total: S\$ Global Sum S\$: Email <input type="checkbox"/> Call <input type="checkbox"/> | | | | |
| FINAL PAYMENT Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/> | | | | |
| 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: Steve

REF: ALG

ASSIGNMENT

From:

Date:

17/01/2020

Estimated Cost:

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

To Inspect Vehicle No:

SMQ 12144

at Workshop m/s

Volkswagen

of

247 Alexandra Road

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

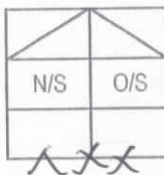
(Client's Record)

Make of Veh:

10am - 4pm

(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 / 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 (up)

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMQ 12144

Yr Regn:

30/10/19

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

Truck / Trailer or

Make:

Skoda Octavia

C.C

1395

Colour

Black

A/C: Insured / Std / NI / NA

Sp. Reading

2068

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

TMRBC 7NE 3K0141743

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/55R14

R:

v1

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Nexa

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

14/1/20

D.O.I.

17/1/20

Survey held at

Volkswagen, Alexandra Road

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

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

Date / Time

Action / Instruction

MR MV-90K

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| | |
|-------------------------------------|---------------------------------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Company |
| Owner ID: | 494Z |
| Vehicle Details | |
| Vehicle No.: | SMQ1214A |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 20 Jan 2020 |
| Vehicle Make: | SKODA |
| Vehicle Model: | OCTAVIA 1.4 AMBITION TSI (A) |
| Primary Colour: | Black |
| Manufacturing Year: | 2019 |
| Engine No.: | CZDA12888 |
| Chassis No.: | TMBBC7NE3K0141743 |
| Maximum Power Output: | 110.0 kW (147 bhp) |
| Open Market Value: | \$19,310.00 |
| Original Registration Date: | 30 Oct 2019 |
| First Registration Date: | 30 Oct 2019 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$19,310.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 29 Oct 2029 |
| PARF Rebate Amount: | \$14,482.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 29 Oct 2029 |
| COE Category: | B - Car above 1600cc or 97kW (130bhp) |
| COE Period(Years): | 10 |
| QP Paid: | \$41,805.00 |
| COE Rebate Amount: | \$40,861.00 |
| Total Rebate Amount: | \$55,343.00 |

The information contained herein is correct as at 20 Jan 2020

OK