

Surveyor:

STEVE

DOI:

ASSIGNMENT
16/01/2020

Date / Time : 14/01/2020

Registered in Merimen:

X

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 8139G

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : HP:

Excess Sec II : S\$

D.O.A : 06/01/2020 19:00

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

If NO, Driver Name / Age : SAY AH SOO

Driver Tel No. : +65-90083837

(V/L: YES / NO)

Claim No. : D20000247MFSH

Policy No. : D-20094921MFSH

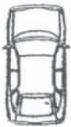
Make / Model : HYUNDAI IONIQ

Place of Accident : BLK 116A BEDOK NORTH ST 2 SERVICE ROAD

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

Insured Liability : % Final ? Yes / No

SFZ 2686A

INSRS:
WSP: PMLTel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SFZ 2686A - NA/MSG15020056/h4; DOA: 23/11/15	Non-Reporting ltr (1st):	
SHA 8139G - CS/FCI18011698/R1qd3s2; DOA: 23.6.18	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"/> <input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE Date/Time:	Sent By:	
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: S\$	(days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time:	Confirm with	Email <input type="checkbox"/> Call <input type="checkbox"/>
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 <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\$		1) Claim status: Normal/Reject/Private Settle
Medical: S\$		2) Report Format:
Disbursement: S\$	(e.g. Tow/ Independent)	3) Survey fee:
Legal Cost S\$		
Total: S\$	Global Sum S\$:	
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:

FCI

ASSIGNMENT

From: _____ Date: 16/01/2020 Veh No: SFZ 2686A Yr Regn: 13/5/16
 Estimated Cost: _____ Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV Truck / Trailer or
 To Inspect Vehicle No: SFZ 2686A Make: BMW 1160 C.C. 1496
 at Workshop m/s performance Motor Colour: Blue A/C: Insured / Std / NI / NA
 of 303 Alexandra Road Sp. Reading: 43216 T/Radio: Insured / Std / NI / NA
 Insured: _____ Eng/No: _____
 Policy No. _____ C/No: WBA1V722X05C07942
 Claims No. _____ Gen. Cond: Good / Fair / Poor / Burnt
 Sum Insured: _____ Excess: _____ Steering: In order / Jammed / Leaked / Burnt or
 (Client's Record) Brake: In order / Jammed / Leaked / Burnt or
 Make of Veh: Foong shiuh Jye Modi: Nil / S/R/m / STD A/Rim or
 Tyre Size: F: 205/55R16
 R: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

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

IDS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

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

Front Rear
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 6/1/20 D.O.I. 16/1/20
 Survey held at Performance Motor

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

Frt RH

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

Date / Time Action / Instruction

MV- 68K

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format: _____

Lump Sum / L.B.I: (\$ _____)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	565H
Vehicle Details	
Vehicle No.:	SFZ2686A
Vehicle to be Exported:	No
Intended Deregistration Date:	16 Jan 2020
Vehicle Make:	B.M.W.
Vehicle Model:	116D 5DR HATCHBACK DSC LED SR AB
Primary Colour:	Blue
Manufacturing Year:	2015
Engine No.:	33559450B37D15A
Chassis No.:	WBA1Y720X05C07042
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$24,748.00
Original Registration Date:	13 May 2016
First Registration Date:	13 May 2016
Transfer Count:	0
Actual ARF Paid:	\$11,648.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 May 2026
PARF Rebate Amount:	\$8,736.00
Intended COE Rebate Details	
COE Expiry Date:	12 May 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,651.00
COE Rebate Amount:	\$29,488.00
Total Rebate Amount:	\$38,224.00

The information contained herein is correct as at 16 Jan 2020

OK