			LKK:
INS. CASE OWNER:	RACHEL WU	CC4/FCI20001080/ξka3	IDAC:

ASSIGNMENT

Surveyor: _Sieng_   DOI: _20/01/2020_   Date / Time : 15/01/2020

Registered in Merimen: ___

Pre-assign / CCU / FTE

Insured Vehicle No. : **SHC 8238T**   Claim No. : **D20000318MFSH**   (uX

Name of Insured : COMFORT TRANSPORTATION PTE LTD   Policy No. : D-20094922MFSH

Insured Tel No. : _____ HP: _____   Make / Model : MERCEDES-BENZ E220

Excess Sec II :S$ D.O.A : 10/01/2020 17:15   Place of Accident : UPP CHANGI RD >> XILIN AVE

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

If **NO**, Driver Name / Age : CHEW BOON SENG   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-96228066   (V/L: YES / NO)   Insured Liability : ___ %   **Final ? Yes / No**

SMQ 36D →   →   →

INSRS:
WSP: WEARNES
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMQ 36D - X	STAGE	DATE / PIC
	SHC 8238T -CC3/AIG17008184/H1wb3q2; DOA: 22.04.17	Non-Reporting ltr (1st):	
	- CC3/AIG16016109/H1wb3q2; DOA: 25.08.16	Non-Reporting ltr (2nd):	
	- NS/INC16007731/H1vbc2; DOA : 19.04.16	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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by:

Repair Cost: S$ _____ (___ days) Reduction: ___ %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: _____ Confirm with   Email ☐ Call ☐

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 ☐   LOU only ☐   LOR + LOU ☐   LOR + LOI ☐   [Tick only one]

GIA/LTA Search	S$		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$		3) Survey fee:
Total:	S$	**Global Sum S$:**	

FINAL PAYMENT Date/Time: _____ Confirm with: _____   Email ☐ Call ☐

Payee 1:	S$	Name 1:	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASSIGNMENT

From: Date: 20/01/2020	Veh No: SMQ 360 Yr Regn: 25/9/19
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: SMQ 36D	Make: Bentley Bentayga c.c 3996
at Workshop m/s Wearnes	Colour Black A/C: Insured / Std / NI / NA
of 45 Leng Kee Road	Sp.Reading 4917 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: S JA AL 14 VIL C 02 8000
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh: 11·30am @ Rrchmond	Modi : Nil / S/Rim / STD A/Rim or
(waiting)	Tyre Size: F: 285/40ZR22
(Policy Condition)	R: 1'

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

	N/S	O/S

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

Front		Rear	
R/Bal. 6 mm		R/Bal. 6 mm	
L/Bal. 6 mm		L/Bal. 6 mm	
D.O.A. 10/1/20		D.O.I. 20/1/20	

Survey held at   Wearnes

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

Bal. or Market Value:	
IDAC Accident Rport: 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 Iwp)	
Vehicle: IN / OUT	
Date: Person Contacted:	

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

Date / Time	Action / Instruction
	MV - 755 k

Date/Time, File Pass to?	☐ : Preli. Report	Days Of Repair:	
1)	☐ : Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?			Transportation:
2)	Add Fee: ☐ : Site Insp ($)		S + RS, SI
	☐ : Interview ($)		Photos
Report Format :	☐ : Tech. Invs ($)		Others
Lump Sum / I.B.J: ($)	☐ : Weekend ($)		
			TOTAL

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	757G
Vehicle Details	
Vehicle No.:	SMQ36D
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Jan 2020
Vehicle Make:	BENTLEY
Vehicle Model:	BENTAYGA V8
Primary Colour:	Black
Manufacturing Year:	2019
Engine No.:	DCU014759
Chassis No.:	SJAAL14V1LC028000
Maximum Power Output:	404.0 kW (541 bhp)
Open Market Value:	$189,250.00
Original Registration Date:	25 Sep 2019
First Registration Date:	25 Sep 2019
Transfer Count:	0
Actual ARF Paid:	$312,650.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Sep 2029
PARF Rebate Amount:	$234,487.00
Intended COE Rebate Details	
COE Expiry Date:	24 Sep 2029
COE Category:	E - Open - all except motorcycle
COE Period(Years):	10
QP Paid:	$37,912.00
COE Rebate Amount:	$34,840.00
Total Rebate Amount:	$269,327.00

The information contained herein is correct as at 20 Jan 2020

OK