

INS. CASE OWNER: LOH CHEE HENG

CC4/AIG20001739/Kka3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KENNETH

DOI: 04/02/2020

Date / Time : 31/01/2020

Registered in Merimen: 02/02/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SKX 2174L

Claim No. : 9923640761SG

X

Name of Insured : LIM LIAN LEE

Policy No. : 2100441248

Insured Tel No. : HP: +65-82993523

Make / Model : NISSAN QASHQAI-1.2 DIG-T (J11) (A)

Excess Sec II : S\$ D.O.A : 23/01/2020 10:20

Place of Accident : BLK 601A ELIAS ROAD MSCP

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

SJN 1046UINSRS:
WSP: Cheng Hoe
Tel: Motor
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SJN 1046U - X	SKX 2174L - 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: L/S	S\$ 1,550.00	(3 days) Reduction: 611.92/28 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 8/12/2020	Confirm with JUNE	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
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Repair Cost: (W/GST)	S\$ 1,658.50		
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Loss of Rental (LOR):	S\$ (days)		
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Loss of Use (LOU):	S\$ 240.00 (\$ 80 x 3 days)		
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Loss of Income (LOI):	S\$ (\$ x days)		
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LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
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GIA/LTA Search	S\$		
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Medical:	S\$		1) Claim status: Normal/Reject/Private Settle
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Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format: TP
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Legal Cost	S\$		3) Survey fee: \$320
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Total:	S\$ 1,898.50	Global Sum S\$:	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	S\$ 1,898.50	Name 1:	Cheng Hoe Motor Pte Ltd
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Payee 2: (Strike if N.A.)	S\$	Name 2:	
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Payee 3: (Strike if N.A.)	S\$	Name 3:	
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ASS. REC. BY:

REF:

AIG

1739/1c

Kenneth

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:

Excess:

(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 / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

STN 10464 Yr Regn: 02, 99

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

Truck / Trailer or

Make:

Toy Cam

c.c

2362

Colour

M. Silver

A/C:

Insured / Std / NI / NA

Sp. Reading

168.775

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

NR053BK 400 7032178

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/55R17

R:

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

Dayton

Front

Rear

R/Bal.

3

mm

R/Bal.

7

mm

L/Bal.

3

mm

L/Bal.

7

mm

D.O.A.

23/1/20

D.O.I.

4/2/2020

Survey held at

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

O/S R

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Fixes

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:	Singapore NRIC
Owner ID:	583H
Vehicle Details	
Vehicle No.:	SJN1046U
Vehicle to be Exported:	No
Intended Deregistration Date:	30 Jan 2020
Vehicle Make:	TOYOTA
Vehicle Model:	CAMRY 2.4 AUTO ABS AIRBAG
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	2AZE125918
Chassis No.:	MR053BK4007032174
Maximum Power Output:	123.0 kW (164 bhp)
Open Market Value:	\$27,382.00
Original Registration Date:	02 Feb 2009
First Registration Date:	02 Feb 2009
Transfer Count:	3
Actual ARF Paid:	\$27,382.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 Jan 2029
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$31,335.00
COE Rebate Amount:	\$28,209.00
Total Rebate Amount:	\$28,209.00

The information contained herein is correct as at 30 Jan 2020

OK