				Îv	vv.	
15/5/2010	Dannia Tan	CC3/AIG20003	112/ Eh	23	LKK: DAC:	
INS. CASE OWNER	Bennie Tan			ao i	DAC.	
Surveyor:	Steve	DOI: ASSIGNM	1/2010	Date / Time : 24/	/02/2020 en: 24/02/202	20
Per anim / CCII	/ FTF			Registered in Merinic	,ii. <u></u>	
Pre-assign / CCU	GBB 9888L		Cl. i No	. 33796568	303SG	(,
Insured Vehicle No			Claim No.	. 210008772		_ (Vx
Name of Insured	: Ropes Technology	Corporation (Far East) Pte Ltd	Policy No.	: 210000772		_
Insured Tel No.	1 <u> </u>	HP:	Make / Model	:	T DUNEADN E	OAD
Excess Sec II :S\$		D.O.A: 22/02/2020 10:45	Place of Accide	ent: U-TURN A	T DUNEARN R	UAD
Is driver the owner	? (YES / NO)	Nature of Accident :				
If NO, Driver Nan	ne / Age :		OI GIA REPOI	RT: YES / NO ; TP G		/ NO
Driver Tel		(V/L: YES / NO)	Insured Liabilit	y: % F	Final ? Yes / No	
SMD 5529J					*	
01112 00200			N IOD C		INSRS:	
INSRS: WSP: PREM Tel: Liability: RMKS:	IUM INSRS WSP: Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		WSP: Tel : Liability : RMKS:	
Date/ Time				an an	DATI	E/PIC
	GBB9888L - CC3	/AIG15009653/Rvbq2 ; 07/ /AIG15009448/Yqy3k3 ; 0	06/2015 7/06/2015	STAGE Non-Reporting ltr (1st	Telli Co	E/FIC
	SMD 5529J - X	/AIG 15009446/11qy5k5 , 0	1700/2010	Non-Reporting ltr (2nd	d):	
501-1		first letter. File pass to Su L	i	Non-Reporting ltr (Fin Notification ltr (if non		
98/2/2020-	OINK. To send out	ilist letter. Tile pass to ou t		Call OI:	-	
				After call ltr to OI:		m 1.
				Documentation Chec		Typist
				Notification ltr (if non After call ltr to OI:	i-pickup)	
				Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA:		
				Medical Bill:		
				PIR:		
				Mandate/Reject Inst	truction:	
				LOD		
				Payment Breakdown		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others: Confirm by:		
FINALIZATION	Date/Time:	Confirm with:	%		Email Call	
Repair Cost:	S\$ (days) Reduction: Confirm with	%	Email Call	Zilluli Comi C	
FINAL SETTLEMENT	Date/Time:	/ Assessed) BOLA S/N No. :		If NO or B 28, Ass.	Lia:	
Final Liability:	% (Agreed	17 Assessed) BOLA 5/N No		1110 01 15 20,71		
Repair Cost: Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	1000	x days)				
Loss of Income (LOI):		x days)				
LOR only LOU only		LOR + LOI [Tick only one	1			
GIA/LTA Search	S\$				1m 1 m 1	C-wl-
Medical:	S\$				rmal/Reject/Private	Settle
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:		
Legal Cost	S\$	G1 1 1 G G6		3) Survey fee:		
Total:	S\$	Global Sum S\$:		Email Call		
FINAL PAYMENT	Date/Time:	Confirm with:		Emaii Call		

Name 1:

Name 2: Name 3:

S\$ S\$ S\$

Payee 2: (Strike if N.A.)
Payee 3: (Strike if N.A.)

ASS, REC. BY: STER	REF: ALG		
	ASS	IGNMENT	
From: Estimated Cost:	Date: 28/2/2020	Veh No: SMO SS29T Type: M.Carl M.Cycle / Bus / Van / Lor	Yr Regn: 24/8//8
	DES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	3MD 5529J	Make: Andi Q2	c.c 999
at Workshop m/s	premium	Colour to Yella	A/C: Insured / Std / NI / NA
of 281 Alexand	1	Sp.Reading 18668	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:	
Policy No.		C/No: WAY 222 G	A7JA980891
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:	llam	Modi: Nil / S/Rim / STD A/Rim or	
		Tyre Size: F: 2/5/69	716
(Policy Condition)		R: Y	
Remark: The veh had comm	nenced its N/S O/S	BS DUN / EXNOVA / GY / FS / LIZA /	MIC / OHTSU / PIR / SUMI /
repair at the time of	of inspection.	TOYO / YOKO or	
Bal. or Market Value:	X	Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 6 mm	R/Bal. 6 mm
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 6 mm	L/Bal. 6 mm
Est. Repairs:	days Res.: Yes or No	D.O.A. 22/2/2	D.O.I. 28/2/20
Lum Sum:	- 3 Val.: Yes or No	Survey held at Premier	Alexandra Road
-		Des. of Damages : Frt / Rear / O/S /	7.11
CA / REV / REP. / 2	Vehicle: IN / OU	D 111	N/O / O/O / NOONOP O
Date: Perso	on Contacted:	The U/C / Chassis frame / Body	Structure affected due to collision.
Date / Time Action / In			
1111-	102 K		
		1	
-5			
- 1			
D.L.C.			
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:	guardinante
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?	4.1.0		Transportation:
2)	Add Fe		_)S ÷ RS,SI
		: Interview (\$	_) Photos
Report Format :		: Tech. Invs (\$	_) Others
Lump Sum / I.B.I: (\$)	:Weekend (\$	_)
			TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	300J
Vehicle Details	
Vehicle No.:	SMD5529J
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Feb 2020
Vehicle Make:	AUDI
Vehicle Model:	Q2 1.0 TFSI S TRONIC
Primary Colour:	Yellow
Manufacturing Year:	2018
Engine No.:	CHZ850665
Chassis No.:	WAUZZZGA7JA080891
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$27,231.00
Original Registration Date:	24 Aug 2018
First Registration Date:	24 Aug 2018
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$30,124.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Aug 2028
PARF Rebate Amount: Intended COE Rebate Details	\$22,593.00
COE Expiry Date:	23 Aug 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$31,997.00
COE Rebate Amount:	\$27,154.00
Total Rebate Amount:	\$49,747.00

The information contained herein is correct as at 28 Feb 2020

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