			LKK:
INS. CASE OWNER:	MERINA CHIA	CC4/FCI20003236/T1da3	IDAC:

ASSIGNMENT

Surveyor: **TAUFIKH** DOI: 7/1/2020 Date / Time: **26/02/2020**

Registered in Merimen: ——

Pre-assign / CCU / FTE X
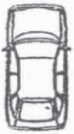
Insured Vehicle No. : **SHA 518Z** Claim No. : **D20001185MFSH**

Name of Insured : **CITYCAB PTE LTD** Policy No. : **D-20094921MFSH**

Insured Tel No. : HP: Make / Model : **HYUNDAI IONIQ**

Excess Sec II :S$ D.O.A : **05/02/2020 17:10** Place of Accident : **ALONG SENTOSA OCEAN DRIVE**

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

If NO, Driver Name / Age : **CHAN YUH MIN JOSEPH** OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : **+65-90697781** (V/L: YES / NO) Insured Liability : % Final ? Yes / No

FBG 5278Y → → → →
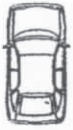
INSRS: PANG	INSRS:	INSRS:	INSRS:
WSP: SCOOTER	WSP:	WSP:	WSP:
Tel: SERVICE	Tel:	Tel:	Tel:
Liability:	Liability:	Liability:	Liability:
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	FBG 5278Y - NBA/INC20002305/Y ; 05/02/2020	Non-Reporting ltr (1st):	
	SHA 518Z NS/INC20002145/Fvf3s2 ; 05/02/2020	Non-Reporting ltr (2nd):	
	CC3/AXA12007837/H1ec3k2 ; 16/04/2012	Non-Reporting ltr (Final):	
	CS/FCI17021859/Utbn2 ; 13/11/2017	Notification ltr (if non-pickup):	
	CS/FCI18010674/K1rd3n2 ; 10/06/2018	Call OI:	
	NS/INC19009951/K1vd3n2 ; 03/06/2019	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$ **1,400.00** (**4** days) Reduction: **69** % 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: WP
Legal Cost	S$		3) Survey fee: $238
Total:	S$	**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:

ASS. REC. BY: Taufikh

ASSIGNMENT

From: ____ Date: 27/2/2020

Estimated Cost: ____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV (OD/TP/WS circled)

To Inspect Vehicle No: FBG 5278Y

at Workshop m/s: Pang Scooter

of BLK 1006 Bukit merah lane 2 #01-06

Insured: ____

Policy No. ____

Claims No. ____

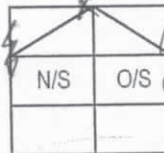Sum Insured: ____ Excess: ____

(Client's Record)

Make of Veh: Afternoon

(Policy Condition)

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

Bal. or Market Value: $5000

IDAC Accident Rport: ____ Consistent? : Yes or **No**

GIA / PR Seen: ____ Consistent? : Yes or **No**

Est. Repairs: **4** days Res.: Yes or No

Lum Sum: **20** % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: **IN** / OUT

Date: ____ Person Contacted: ____

Veh No: FBG 5278Y Yr Regn: 2012, Aug

Type: **M.Car** / **M.Cycle** / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Piaggio Vespa LX150 c.c 151

Colour: Black. A/C: Insured / Std / NI / NA

Sp.Reading: — T/Radio: Insured / Std / NI / NA

Eng/No: ____

C/No: ZAPM6820060009944

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: 110/70 R17

R: 120/70 R10

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.	mm	L/Bal.	mm
D.O.A.		D.O.I.	27/2/20

Survey held at ____

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
	L/S $1400 (Red $3075/69%) Excluded check items - $1980
	1895
	1980

Date/Time, File Pass to? ☐ : Preli. Report

1) ____

Date/Time, File Return to? ☐ : Final Report

2) ____

Report Format : ____

Lump Sum / I.B.I: ($ ____)

Days Of Repair: ____

Resurvey No. of Trip: ____

Add Fee: ☐ : Site Insp ($ ____) S + RS. __ SI

☐ : Interview ($ ____) Photos

☐ : Tech. Invs ($ ____) Others

☐ : Weekend ($ ____)

Survey Fee:	$135
Transportation:	$50
Photos	$53
TOTAL	$238

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> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Foreign Identification Number
Owner ID:	960L
Vehicle Details	
Vehicle No.:	FBG5278Y
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Feb 2020
Vehicle Make:	PIAGGIO
Vehicle Model:	VESPA LX150 CVT
Primary Colour:	Black
Manufacturing Year:	2012
Engine No.:	M682M3004115
Chassis No.:	ZAPM6820000009944
Maximum Power Output:	-
Open Market Value:	$2,559.00
Original Registration Date:	17 Aug 2012
First Registration Date:	17 Aug 2012
Transfer Count:	2
Actual ARF Paid:	$384.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	$0.00
Intended COE Rebate Details	
COE Expiry Date:	16 Aug 2022
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	$2,012.00
COE Rebate Amount:	$494.00
Total Rebate Amount:	$494.00

The information contained herein is correct as at 28 Feb 2020

OK