

15/5/2010

KHONG Lynn
INS. CASE OWNER: 68804892

CC4/ASM20004464/ Kga3

LKK:
IDAC: 165809Surveyor: KamrynASSIGNMENT
DOI: 21/3/2020Date / Time: 24/03/2020Registered in Merimen: ---

Pre-assign / CCU / FTE



Insured Vehicle No. : SJZ 8847R
 Name of Insured : JAHAN SHAH
 Insured Tel No. : HP: 91571932
 Excess Sec II : \$ --- D.O.A : 21/03/2020
 Is driver the owner? (YES / NO) Nature of Accident : ---

Claim No. : S0M02JQW
 Policy No. : GA471125
 Make / Model : TOYOTA CAMRY 2.4
 Place of Accident : ---

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SGL 8842M



INSRS: Autoworx House
 WSP: ---
 Tel : ---
 Liability : ---
 RMKS: ---



INSRS: ---
 WSP: ---
 Tel : ---
 Liability : ---
 RMKS: ---



INSRS: ---
 WSP: ---
 Tel : ---
 Liability : ---
 RMKS: ---



INSRS: ---
 WSP: ---
 Tel : ---
 Liability : ---
 RMKS: ---

Date/ Time		STAGE	DATE / PIC
	SGL 8842M -	CC4/AIG07000095/KCs ; 13/07/2007	Non-Reporting ltr (1st):
		CF/AIG07000060/Ey ; 13/07/2007	Non-Reporting ltr (2nd):
		CS/INC10011243/Gbg1 ; 20/02/2010	Non-Reporting ltr (Final):
	SJZ 8847R - X		Notification ltr (if non-pickup):
	- Pending TP GIA.		Call OI:
			After call ltr to OI:
	OINR. To send out first letter. File pass to Su Li.		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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S\$ 4,800.00 (7 days) Reduction: \$7,372.24 % 55		Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 16/10/2021	Confirm with JAKE	Email ☒ Call ☐
Final Liability:	% 80 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: 4800.00	S\$ 3,840.00		(AXA'S INSTRUCTION)
Loss of Rental (LOR): 856	S\$ 684.80 (8 days) X \$107 W/GST		
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\$ 2.00		1) Claim status: ☒ Normal/Reject/Private Settle
Medical:	S\$		2) Report Format: TP
Disbursement:	S\$ (e.g. Tow/ Independent)		3) Survey fee: \$350.00
Legal Cost	S\$		
Total:	S\$ 4,526.80	Global Sum S\$: 4,500.00	Email ☒ Call ☐
FINAL PAYMENT	Date/Time:	Confirm with:	
Payee 1:	S\$ 4,500.00	Name 1: AUTOWORX HOUSE	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

ASS. REC. BY:

REF: AAA/Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s: Now work

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.

N/S	O/S

Bal. or Market Value: 847k

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 07 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SGL 8842mYr Regn: 10, 15

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

Truck / Traller or

Make: Honda Shuttle

C.C

Wagon
1496Colour: M. P. White

A/C: Insured / Std / NI / NA

Sp. Reading: 78263

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GKB1000128Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / A/Rim or

Tyre Size: F: 185/55R16

R: _____

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

Front

Rear

R/Bal. 6 mmR/Bal. 7 mmL/Bal. 6 mmL/Bal. 7 mmD.O.A. 21/3/20D.O.A. 25/3/2020

Survey held at _____

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

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

S + RS \$

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	550J
Vehicle Details	
Vehicle No.:	SGL8842M
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Mar 2020
Vehicle Make:	HONDA
Vehicle Model:	SHUTTLE 1.5G A
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	L15B3530192
Chassis No.:	GK81000128
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$16,414.00
Original Registration Date:	19 Oct 2015
First Registration Date:	19 Oct 2015
Transfer Count:	1
Actual ARF Paid:	\$6,414.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Oct 2025
PARF Rebate Amount:	\$4,810.00
Intended COE Rebate Details	
COE Expiry Date:	18 Oct 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,498.00
COE Rebate Amount:	\$31,966.00
Total Rebate Amount:	\$36,776.00

The information contained herein is correct as at 26 Mar 2020

OK