

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD: TP WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: GA67719D
at Workshop m/s 1st Bld
of _____
Insured: SLT 4522L
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: GA67719D Yr Regn: 23/10/17
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: FIAT DOBLO COMSOMAXI 1598
Colour: white A/C: Insured / Std / NI / NA
Sp. Reading: 54969 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: ZFA26300006H34426
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or _____
Brake: In order / Jammed / Leaked / Burnt or _____
Modi: Ni / S/Rim / STD A/Rim or _____
Tyre Size: F: 195 / 60 R16
R: _____

N/S	O/S

(Policy Condition)
Remark: The veh had commenced its
repair at the time of inspection.
Bal. or Market Value: 642k
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: _____ days Res.: Yes or No
Lump Sum: _____ % 3 Val.: Yes or No

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____
Front: 6 mm Rear: 6 mm
R/Bal. _____ mm R/Bal. _____ mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 1/12/20 D.O.I. 18/12/20
Survey held at _____

CA / REV / REP. / 24 HRS LYA32091
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
N/S Body
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Date/Time. File Pass to? : Preli. Report
 : Final Report

Date/Time. File Return to?

1)
2)

Days Of Repair:
Resurvey No. of Trip:

Survey Fee:
Transportation:

_____ \$ + RS _____ \$
_____ \$
_____ \$
_____ \$
_____ \$
TOTAL

Report Format :
Lump Sum / I.B.I. (\$) _____)

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Invs (\$)
 : Weekend (\$)

) _____ \$
) Photos
) Others
) _____ \$

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

196N

Vehicle Details

Vehicle No.:

GBG7719D

Vehicle to be Exported:

No

Intended Deregistration Date:

18 Dec 2020

Vehicle Make:

FIAT

Vehicle Model:

DOBLO CARGO MAXI 1.6 MTJ AMT GLAZE

Primary Colour:

White

Manufacturing Year:

2017

Engine No.:

263A50008146508

Chassis No.:

ZFA26300006H34426

Maximum Power Output:

-

Open Market Value:

\$19,995.00

Original Registration Date:

23 Oct 2017

First Registration Date:

23 Oct 2017

Transfer Count:

1

Actual ARF Paid:

\$1,000.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

-

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

22 Oct 2027

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

QP Paid:

\$46,890.00

COE Rebate Amount:

\$32,091.00

Total Rebate Amount:

\$32,091.00

The information contained herein is correct as at 18 Dec 2020

OK

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2 vehicles

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	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Fiat Doblo		Any	Any	2017	Any	Any	Any	Available
	Fiat Doblo Cargo Maxi 1.6M Multijet		\$43,800	\$6,550 /yr	25-Aug-2017	1,598 cc	65,000 km	Van	Available
	Fuel Type: Diesel	1 Owner. Mint Condition. Original Interior Upholstery. Long Wheel Base Model. Fully Serviced By Agent. Still Under 5yrs/160,000km War...							
		Posted: 11-Dec-2020 Tags: 2017 Fiat Doblo, Fiat Doblo, Fiat, Doblo							
	Fiat Doblo Cargo Maxi 1.6A Multijet		\$42,000	\$6,840 /yr	06-Feb-2017	1,598 cc	89,000 km	Van	Available
	Fuel Type: Diesel	Consignment Code: B239. Excellent Workhorse For Business Use! High Loan Can be Arranged! View To Believe!							
		Posted: 25-Nov-2020 Tags: 2017 Fiat Doblo, Fiat Doblo, Fiat, Doblo							

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Dec 2020 / 16:38:13

Receipt Date/Time : 17 Dec 2020 / 16:38:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201217-003247

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLT4522L				
As at 01 Dec 2020/01:40:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLT4522L Enquiry Fee 20201217163703967892	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	426588XXXXX1485	eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.