

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: *YQ 40116*at Workshop m/s *100's B2*

of \_\_\_\_\_

Insured: *YN 26110*

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

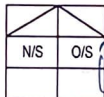
Sum Insured: \_\_\_\_\_

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: *\$92k.*

IDAC Accident Report: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

days Res.: Yes or No

Lum Sum: \_\_\_\_\_

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: *LIA 3039*Date / Time Action / Instruction *Rep 10k.*Veh No: *YQ 40116*Yr Regn: *28/4/21*

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

Truck / Trailer or *M/ Freezer*Make: *MIT FEB21*c.c. *2998*Colour: *white*

A/C: Insured / Std / NI / NA

Sp Reading: *19015*

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: *FEB21EA35255*

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: *NI / S/Rim / STD A/Rim or*Tyre Size: F: *195/85-14*

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. *6* mmR/Bal. *6/6* mmL/Bal. *6* mmL/Bal. *6/6* mmD.O.A. *10/1/22*D.O.I. *20/1/22*

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, File Pass to?

☐

: Preli. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Add Fee: ☐

: Site Insp (\$

) \_\_\_\_ \$ + RS \_\_\_\_ \$

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

Report Format :

Lump Sum / I.B.I. (\$) \_\_\_\_\_

TOTAL

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	196N

**Vehicle Details**

Vehicle No.:	YQ4011G
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Jan 2022
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER4SDEN
Primary Colour:	White
Manufacturing Year:	2020
Engine No.:	4P10E50057
Chassis No.:	FEB21EA35255
Maximum Power Output:	-
Open Market Value:	\$47,251.00
Original Registration Date:	28 May 2021
First Registration Date:	28 May 2021
Transfer Count:	0
Actual ARF Paid:	\$2,363.00

**Intended PARF Rebate Details**

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	27 May 2031
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$32,411.00
COE Rebate Amount:	\$30,319.00
Total Rebate Amount:	\$30,319.00

The information contained herein is correct as at 19 Jan 2022

OK

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 19 Jan 2022 / 16:39:32

Receipt Date/Time : 19 Jan 2022 / 16:39:10

**Tax Invoice/Receipt**

Receipt No.: ITNET-00000-220119-002900

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - YN2611D				
As at 10 Jan 2022/11.35.00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YN2611D Enquiry Fee 20220119163709336627	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
<b>Paid By</b>				
	426588XXXXX1485	eNETS Credit Card		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.