

ASS. REC. BY: Marcus

REF:

CS/ A/S22002987/UVV3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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.

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

days Res.: Yes or No

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

Veh No:

Yr Regn:

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

Truck / Trailer or (M /

Make:

Colour

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

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)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) _ S + RS. _ SI

) Photos

) Others

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

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:	GBJ8325J
Vehicle to be Exported:	No
Intended Deregistration Date:	30 Mar 2022
Vehicle Make:	FIAT
Vehicle Model:	NEW DOBLO SX 1.6MJ E6 GLAZED
Primary Colour:	White
Manufacturing Year:	2019
Engine No:	263A80008783749
Chassis No:	ZFA26300006N70263
Maximum Power Output:	-
Open Market Value:	\$19,683.00
Original Registration Date:	02 Sep 2019
First Registration Date:	02 Sep 2019
Transfer Count:	0
Actual ARF Paid:	\$985.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	01 Sep 2029
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$24,929.00
COE Rebate Amount:	\$18,502.00
Total Rebate Amount:	\$18,502.00

The information contained herein is correct as at 30 Mar 2022

OK

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\$68 until it's SOLD!

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08/2009 Estima 2.4A \$67200, \$888 Monthly at 2.88%



\$888 Monthly only, 2.88% By
GV CARS FINANCING, \$0
Downpayment Available
GV Automobile Centre StarAd



1 vehicles



Fiat Doblo

Any Category

Sort by Date Posted 20 results/page

Advanced Search

Search

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Fiat Doblo		Any	Any	2019	Any	Any	Any	Available
	Fiat Doblo 1.6M Multijet Glaze SX		\$51,800	\$7,420 /yr	22-Mar-2019	1,598 cc	-	Van	Available
	Fuel Type: Diesel								
	Cheapest Diesel Van In The Market! 6 Doors Loading And Unloading With Larger Compartment! As Good As New Condition! Flexible In L...								
	Car (S) Pte Ltd								
	Posted: 29-Mar-2022								

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
For old advertisements, view Expired ads									20 results/page

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Careers

Compare

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Mar 2022 / 13:12:28

Receipt Date/Time : 30 Mar 2022 / 13:12:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220330-001725

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 - SMP2738D				
As at 29 Mar 2022/09:30:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SMP2738D Enquiry Fee 20220330131053592987	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			
	426588XXXXXX1485	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.