15/5/2010

TO AXA



### LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

			n Internationale Des Experts En Autor			
AXA	INSURANCE PT	ELTD	Ref : CC4/AXA1702	Ref : CC4/AXA17022443/Uea3		
100 770	HENTON WAY #24 TOWERSINGAP	SOUTH TO SOUTH THE SOUTH T	Date: 24-11-2017 Code: AXA2			
1.		Policy Pa	rticulars :- THIRD PARTY CLA	IM		
	Insured Veh.	SGV 1576A	Veh. Inspected	SLK 2973D		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	24/11/2017		
2.		Vehi	icle Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	() ()	Steering			
	Brakes		Modification			
	General					
3.	THE PERSON SE		Conditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.			Description of Damages			
5.	STREET, STREET,	NE STA	General Information			
	Accident Date	21/11/2017	Inspection Date	24/11/2017		
	Survey held at	PEGASUS ENGINEE	RING & TRADING PTE LTD			
	==	174 WESTWOOD CR SINGAPORE 648541	ESCENT, WESTVILLE			
5a.			Remarks			



# ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

# Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn:

Tel: Fax: 144 man

24-11-20/fe1450hrs

Quotation No : QO17/11-1118	Quotation Date: 22/11/2017	Terms: 30 DAYS	
Vehicle No : SLK2973D	Chassis No : JM6BN22A8H0136560	Third Party Insurer :	
Model: MAZDA 3	Date of Accident :		

ITEM	DESCRIPTION	,	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	25/10.	a 1	1,075.0000	1,075.00
2	REAR BUMPER REFLECTOR	11	2	51.0000	102.00
3	REAR BUMPER CLIP	rer	10	5.0000	50.00 _
4	REAR BUMPER REINFORCEMENT	100	1	538.0000	538.00
5	REAR BUMPER SIDE RETAINER	11	2	46.0000	92.00
6	REAR BUMPER SIDE HOLDER	11	2	37.0000	74.00
7	REAR BUMPER SIDE HOLDER RIVETS	17	4	5.0000	20.00
8	REAR BUMPER TOW COVER	Tom	2	17.0000	34.00
9	REAR BUMPER SCREW SPACER	11	2	8.0000	16.00 👃
10	REAR END PANEL	1	1	506.0000	506.00 🙏
11	REAR END PANEL INNER TRIM	17	1	86.0000	86.00 X
2	BOOTLID - MAZDA 3 BADGE	1	7 1	54.0000	54.00
13	BOOTLID SKYACTIV BADGE	17	1	64.0000	64.00 4
14	BOOTLID EMBLEM BADGE	11	1	75.0000	75.00 X
15	LESS 20% ITEM (1-14)		, 1	-557.2000	-557.20
16	REAR BUMPER PARKING SENSOR	Short	1 per	450.0000	2006.450.00
17	TO REINSTALL OF REAR BUMPER PARKING SENSOR.		1	150.0000	50.00
18	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.		1	120.0000	1 120.00
19	TO RUST-PROOFING OF THE AFFECTED AREAS.		1	100.0000	100.00
20	TO CHECK ELECTRICAL LIGHTING CONCERNED.		31	60.0000	20 60.00
21	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECE PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AN REALIGN THE SAME.		1	800.0000	300 800.00

202

C/F 0.00

Page 1 of 2



GST / ROC COMPANY NO: 201101753C

#### Quotation

	u		

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: Tel:

Fax:

Quotation No : QO17/11-1118	Quotation Date: 22/11/2017	Terms: 30 DAYS
Vehicle No : SLK2973D	Chassis No : JM6BN22A8H0136560	Third Party Insurer :
Model: MAZDA 3	Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (	SGD)
				D/E	0.00

0.00

22 PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. 850.0000

1

850.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third planty survey is on a "Without Prejudice" basis
- No illegal modifications. is allowed.
- . Supplementary item(s) must be resurveyed and is subject to fir ar approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD) 4.758.80 333.12 5,091.92

#### LKK Auto Consultants Pte Ltd (Co.Reg.No. 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933 Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To: AXA Insurance Pte Ltd

8 Shenton Way #24-01 AXA Tower Singapore 068811

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn: **Ernest Tay** 

Date: 27 Nov 2017

#### Preliminary Advice

Insured Vehicle No : SGV1576A

TP Vehicle No.

: SLK2973D

Accident Date

: 21/11/2017

Make

: MAZDA 3

Assignment Date

: 24/11/2017

Date of Inspection : 24/11/2017

Est. Duration of Repair

: 3 days

Inspection At

: Pegasus Engineering & Trading Pte Ltd (HQ)

51 DEFU LANE 10

Singapore 539216

#### Point of Impact / General Description of Damages

The vehicle sustained impact / damages ... rear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	4,758.80
Revised Amount	:\$\$	2,477.60
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,477.60

Lump Sum Repair :S\$

#### **Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

#### Remarks

(	)	The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage.
		Kindly let us have your authorisation.

) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

( X ) Other comments: We have not authorized repairs.



### **GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC0029B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #15-01 CENTENNIAL TOWER SINGAPORE 039190

TEL: +65 6804 6000 FAX: +65 6235 2616

#### MOTOR COVER NOTE: MTGRAB20170017

The Insured mentioned in this Covernote, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the Insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover be terminated by the Insurer by notice in writing in which case the Insurance will thereupon cease and a proportionate part of the annual premium payable for such Insurance will be charged for the time the Company has been on risk.

The Insurer

: GREAT AMERICAN INSURANCE COMPANY

The Insured

: Grab Rentals Pte. Ltd.

Insured Nric/Passport No/ Roc

: 201617200G

Policy Coverage

: Comprehensive

Make And Description Of Vehicle

: Mazda 3 1,5 Sedan Standard

Vehicle Registration No.

: SLK2973D

Year Of Manufacture

: 2016

Engine No.

: P520422125

Chassis No.

: JM6BN22A8H0136560

Engine Capacity/ Tonnage/ Seater

: 1495 cc

Hire Purchase

1 1700 00

HITE PUICHES

: Melayan Banking Berhad

Value (S\$)

: Market Value of Insured Vehicle at Time of Loss : From 12/01/2017 to 11/01/2018

Period Of Insurance

: All Claims Excess - S\$2,000.00

Excess (S\$)

Windscreen Excess - S\$100.00

Great American Authorised Workshop

: Authorised Workshop

IWE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

Note: This Cover Note is only valid for 60 days from the date of issuance unless replaced by the Certificate of Insurance issued by the Company.

For and on behalf of Great American Insurance Company

**Great American Insurance Company** 

**Authorised Signatory** 

Date of Issue

: 09/01/2017

Intermediary

: Citrine Systems (S) Pte Ltd (Grab Leasing)

MTR/COVERNOTE/V02/16



9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216 Tel: 6858 1846 / HP 9628 6508 Fax: 6858 0877

Our	RefSLK 2973 D Do	73 04 18
	Ref SUVISTOA	
	AXA INSURANCE PIE LID	WITHOUT PREJUDICE
Dear	Sir/Madam,	
ACC	TIDENT INVOLVING SLK 29730/5GV 1576A	1 ON 21/11/17
Refe	r to the above accident and please acknowledge receipt of this letter with	hin 14 days.
prope	opears that the accident was caused by your insured. Enclosed documenty damaged claim as our client had authorized us to quantify, to act as on their behalf: -	
o or	riginal survey report/copies of photographs riginal Tax-invoice number _IV 18/01 - 1026 Opolice report / poli	ce result
	rtificate Of Insurance Wehicle search res	ult
Ø Au	thorization To Act - Owner/Hirer 0	
*Sur	vey under insurance instruction / Independent surveyor / No survey.	
a)	Cost of repair (inclusive GST)	\$ 2651-03
b)	Survey fees / Photographs as per request	5
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	
d)	Loss of rental @ + days (0) \$64.95	\$ 454-65
e)	Loss of earnings /rental fees @days	\$
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 265.10
9)		\$
	Total	\$ 3372-78

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully. Sharon Ow

Email: claims@pegasusengrg.com.sg



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

05 FEBRUARY 2018

ONG RICKSON KIAN MENG BLK 348D YISHUN AVE 11 #07-597 SINGAPORE 764348

Dear Sir/Madam.

OUR REF

: CC4/AXA17022443/Uea3

YOUR REF

: SGV 1576A

ACCIDENT INVOLVING SGV 1576A AND SLK 2973D ALONG CTE NEAR ANG MO KIO AVE 1 ON 21.11.2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from PEGASUS ENGINEERING & TRADING PTE LTD, acting on behalf of the owner of SLK 2973D against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SLK 2973D. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Lona .

Siti Jaafar Case Handler DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

# AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD		
FROM: OWNER OF VEHICLE NUMBER		
ACCIDENT INVOLVING 36 V15 76 A		
ALONG/AT 3rd lone of CTE towards Braddell Road		
We hereby authorize you to act on our behalf in pursuance of our claim for all damages during the repair arising out of the above accident.		
This letter serve as the 'AUTHORITY TO ACT'.		
We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.		
Name : Grab Rentals Pte Ltd		
Co Reg No : 201617200G		
Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960		
Contact : 6655 0005		
Date : >>/11/2017		
Signature Relations of the second of the sec		





CLAIM REF

: C0460350

INSURED

: ONG RICKSON KIAN MENG (WANG JIANGMING)

#### DISCHARGE VOUCHER

We/I [GRAB RENTALS PTE LTD, NRIC NO. 201617200G] hereby agree to accept the sum of dollars [THREE THOUSAND ONE HUNDRED SEVEN AND CENTS SIXTY EIGHT ONLY.] [\$\$3,107.68] paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no. [SGV 1576A] as a result of an accident along [CTE TOWARDS BRADDELL ROAD DIRECTION] on [21/11/2017] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. [SLK 2973D].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said insurer, owner and/or driver of vehicle no. [SGV 1576A] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SGV 1576A].

Dated this	day of 0 5/JUL 2018 2018
Claimant's Signature	3 (20 ULS 772006) 5 (VW)
NRIC no./ Company Stamp	12 20/01770067.
Occupation/ Business	Rental -
Address	18 Sm Ming Lane #01-08 Miduren City 5(573960)
Telephone No.	66 220027
Witness's Name	: Sharon ow
Witness's Signature	:
Witness's NRIC No.	872675424

GST / ROC COMPANY NO: 201101753C

#### Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: ALVIN LOW WAI LUN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: Tel: Fax:

Inv No : IV18/01-1026 Inv Date : 09/01/2018

Term: 30 DAYS

Vehicle No : SLK2973D

Chassis No: JM6BN22A8H0136560

.....

Model: MAZDA 3

Imarks: TP INSURER: AXA, INSURED'S VEHICLE NO: SGV1576A, DATE OF ACCIDENT: 21.11.2017

 ITEM
 DESCRIPTION
 QTY
 UNIT PRICE
 AMOUNT (SGD)

 1
 TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR
 1
 2,477.6000
 2,477.60

Cheques should be made payable to PEGASUS ENGINEERING & TRADING PTE LTD

Sub Total GST(7.00%) Total (SGD) 2,477.60 173.43 2,651.03

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature



To Whom It May Concern:

Dear Sir/ Madam,

Accident on 21/11/17 at about 1805 hrs along CTE TOWARDS BRADDELL ROAD DIRECTION

SLK 29:			(the	"private	hire").		vehicle r		to
C Pro I				LIU WE		N 00 2	# 0000 c		CIC
2001	LAUIE	983					Aug. T. A. T. J. 1775		
	2401E of occurren								Ltd

- The company collect do not collect rental from the hirer when the said vehicle is undergoing repair. A replacement vehicle was was not given.
- Please liaise with our appointed workshop, Pegasus Engineering Trading Pte Ltd directly for any settlement of claims in respect of the said accident. We hereby authorized all agreed settlement payment made in favor of Pegasus Engineering Trading Pte Ltd.

Yours faithfull

Tay Chee Wee

2016172000

Snr Operation Associate

GR 6148

28 Sin Ming Lane, #01-138 Midview City, Singapore 573972 Co. Reg. No. 201617200G / 201701345N



#### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

#### TAX INVOICE

Our Ref No:

GR-17-174980

Date of Request:

22/11/2017

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Dear Sir/Madam,

**Enquiry Date** 

22/11/2017

Enquiry By

Yang Jing SGV1576A

Vehicle No.

Accident Date

21/11/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



#### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## Third Party Insurer Enquiry

Our Ref No:

GR-17-174980

Date of Request:

22/11/2017

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Dear Sir/Madam,

**Enquiry Date** 

Enquiry By

22/11/2017 Yang Jing SGV1576A

? Vehicle No. Accident Date

21/11/2017

Engulry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.	
SGV1578A	AXA Insurance Pte Ltd	21/08/2017-20/08/2018	6338 7288	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Page 1 of 1 Merimen e-Claims

# ...CLAIM SUBFOLDER...(Pending for Survey Report) B1 Proceed Direct Settlement

LAIM SUB	FOLDER TRA	CKING										
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj	Submitted	Ins Auth'ed	Status			
Main	23 Nov 2017		24 Nov 2017 14:19 Edit Adj Rpt	S\$2,47 Edit Es	7.60 timates		2,477.60 ew Rpt		Per Rep	Survey		
	Main	R	eference		Jaim Det	ails		Document	5	٦.	Show All	
CLAIM SU	BFOLDER DE	TAILS					[Created	by insurer]				
Insured:	ONG RICE	SON KIAN MEN	G (WANG JIANGMI	NG), 10:	S941341	9F,	The second second second second	412482, Email:	nsuranc	e@ricard	o.com.sq	
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 2016	517200G	and a contract of the contract			San			in the second	
Vehicle Reg No.:	SLK297	3D			Date of t	oss:		7 18:00 - :59 s and <b>9</b> Days Fron	n LTA Re	eg Date (I	Man Yr)]	
Claim Type	: TP / C04	60350			Policy/Co Note No.		GA259383	(Comprehensive)				
Vehicle Reg No. (Insured):	SGV1576	1576A			Policy No (Claiman			MTGRAB20170017				
					Excess:		5\$0.00					
Repairer:	Pegasus I	Engineering & T	rading Pte Ltd (HQ)	51 DEFU	LANE 10,	5392	16 Defu Lan	e - Tel: 68581846	i			
Handling Insurer:	AXA Insu	rance Pte Ltd (H	(Q) - Tel: 6338 7288	[Handl	ed by Ern	est T	ay - 6880 4	835]				
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804	6047							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	by M	ARCUS CH	ua] [Final R	pt due	05/12/	2017]	
ASSOCIAT	TED MAIL RE	CEIVED						Vie	w All	Compas	e Case Mail	
<ul> <li>AXA_SG</li> <li>AXA_SG</li> </ul>	(04/06/2018) (24/01/2018)	: Alert - Adj Mar : TP settlement	ndate Approved (S\$ ndate Approved (S\$ - C0460350/GA259 Assignment - C0466	3042.73 383	- SLK29					7		
ALL ASSO	CIATED TAS	ks∃				À	/iew All   5	Search Tasks C	reate Ne	w Task	Complete	
Due Date No results.	e Priority	Type Task	Group Subject	Hand	ler A	ssign	ed By	Completed On	Cri	eated Or	Done?	

#### Claim Documents

\*SLK2973D (C0460350)

[SGV1576A]

TP

GRAB RENTALS PTE LTD

Nov 21 2017 6:00PM

[ONG RICKSON KIAN MENG (WANG JIANGMING)]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	271111
	(Larana)	Time to A. C. Salphan authorities - Faying it in contact in		Core	-
Ass	essment Reports		1 per i	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnail	Print
1	27/11/17 14:07	Adjuster Immediate Advice	Ð	Load HTM	
Pho	otos/Images		3 per i	page  V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Indiana	Thumbnail	
1	01/06/18 17:54	LKK Resurvey Photo	0	Load PDF	1
2	01/06/18 17:54	LKK Survey Photo	0	Load PDF	
Do	cumentation		1 per p	page V	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)	- I	Thumbnail	
1	23/11/17 09:58	EMAIL_ABS	0	Load PDF	
2	23/11/17 09:58	estimate_abs	0	Load PDF	
3	23/11/17 09:58	SLK2973D TP GIA REPORT_ABS	0	Load PDF	
4	24/01/18 12:00	Singapore Accident Statement - SGV1576A / INSD	0	Load PDF	
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/11/17 10:29	TP ESTIMATE - MARKED	0	Load PDF	
2	02/02/18 16:18	LETTER TO OI	0	Load PDF	
3	28/05/18 15:06	GIA SEARCH	0	Load PDF	
4	28/05/18 15:06	RENTAL RECEIPT	0	Load PDF	
5	01/06/18 17:54	LTA PARF COE Rebate Details	0	Load PDF	
6	01/06/18 17:54	Immediate Advice with Mandate	0	Load PDF	
7	28/06/18 10:47	EMAIL FROM WSP DD 190618	0	Load PDF	
В	06/07/18 17;12	LOD	0	Load PDF	
9	09/07/18 09:58	WORKSHOP INVOICE	0	Load PDF	
10	09/07/18 09:58	AUTHORISATION TO ACT FORM	0	Load PDF	
11	09/07/18 09:58	DISCHARGE VOUCHER	0	Load PDF	

#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset   Save   Print
There are no document checklists configured.	Andrews Andrews Andrews
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.	

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGV1576A (Insd veh)					Model:			MAZDA 3 1.5 4 DOOR SEDA SP (A)		
	SLK2973D (TP veh)										
Date of Accident: 21/11/2017				_							
Global Sum Settler	nent :	1 1	Yes		[X]	No	1				
Repair Estimate		1		: \$	A.C.	5,091.	92				
Final Repair Cost				: 5		2,65	1.03				
Loss of Use				: \$		U.AZ.AZZ			day	s at \$0.00	per day
Rental (if any)				: \$		454	4.65	7	day	/S	
LTA / GIA Search F	ee			: \$		- 2	00.5				
Others:				: \$		(	0.00				
				: \$							
Final Settlement Su	m			: \$		3,10	7.68				
Is Third Party Worldelow)	kshop (	SIA Reg	istered?	?	[ ]	YES	[ X	]	NO	(Kindly i	ndicate
A) For Non GIA R	egister	ed Work	shop:		Agr	eed Lial	oility _		100	(%)	
B) For GIA Regist	tered W	orksho	<u>p:</u>		ВО	LA Appl	icable:	Yes	No E	OLA Scen	ario No:
BOLA Liability: * Assessed Lia	-			chain						OLA does n	ot apply.
Remarks											— ;
7-											
Payment Instruction	n: Pay	ee's Bre	akdown	1							
<ol> <li>Pegasus Engir</li> </ol>	neering	& Tradin	g Pte Lt	d		: \$					3,107.68
2)						: \$					
3)						: \$					
JOANNE I	LEE KH	ANG MI	N			9 Jul 2018					
LKK Auto C	onsulta	nts Pte I	_td			Date					

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Adjuster Report Page 1 of 4

#### LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA17022443/UEA3Q2

Date:

09/07/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Claimant Vehicle

Policy No: GA259383

No: Date of Loss: SLK2973D 21/11/2017

Insured Vehicle No:

Nature of Claim:

SGV1576A

TP

Claim No:

C0460350

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: Make & Model: SLK2973D

MAZDA 3, 1.5 4 DOOR SEDAN SP (A)

Engine No:

P520422125

40289 km

Reg. Date:

12/01/2017 (Man. Year: 2016)

Chassis No: Odometer:

JM6BN22A8H0136560

Colour Engine Capacity:

1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Right Side:

Goodyear 7 mm Goodyear 7 mm Rear Left Side: Rear Right Side: Goodyear 7 mm Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,678.80	1,557.60	1,121.20	41.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,080.00	920.00	1,160.00	55.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,758.80	2,477.60	2,281.20	47.94
+ GST 7.00/7.00% (S\$)	333.12	173.43	159.69	47,94
Nett Amount (S\$)	5,091.92	2,651.03	2,440.89	47.94
	*********	45.45		

+ Car Rental (7.0 x S\$64.95/day) (S\$) 454.65 + Doc/Search Fee (S\$) 2.00 Nett Liability (S\$) 3,107.68

INSPECTION

Date of Assignment:

24/11/2017

Date Inspected:

24/11/2017 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

#### REPAIR DETAILS

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 28 May 2018)

Parts: 143 MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLK2973D)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

#### Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER (CONSISTENT)	Dented / Torn	1,075.00 FL	*1,075.00 FL
2	2	*REAR BUMPER REFLECTOR (CONSISTENT)	Not Necessary	102.00 FL	*-FL
3	10	*REAR BUMPER CLIP (CONSISTENT)	Necessary	50.00 FL	*50.00 FL
4	1	*REAR BUMPER REINFORCEMENT (CONSISTENT)	Dented	538.00 FL	*538.00 FL
5	2	*REAR BUMPER SIDE RETAINER (CONSISTENT)	Not Necessary	92.00 FL	*-FL
6	2	*REAR BUMPER SIDE HOLDER (CONSISTENT)	Not Necessary	74.00 FL	*-FL
7	4	"REAR BUMPER SIDE HOLDER RIVETS (CONSISTENT)	Not Necessary	20.00 FL	*-FL
8	2	*REAR BUMPER TOW COVER (CONSISTENT)	Torn	34.00 FL	*34.00 FL
9	2	*REAR BUMPER SCREW SPACER (CONSISTENT)	Not Necessary	16.00 FL	*-FL
10	1	*REAR END PANEL (CONSISTENT)	Repair	506.00 FL	*-FL
11	1	*REAR END PANEL INNER TRIM (CONSISTENT)	Not Necessary	86.00 FL	*-FL
12	1	*BOOTLID -MAZDA 3 BADGE (CONSISTENT)	Not Necessary	54.00 FL	*-FL
13	1	*BOOTLID SKACTIV BADGE (CONSISTENT)	Not Necessary	64.00 FL	*- FL
14	1	*BOOTLID EMBLEM BADGE (CONSISTENT)	Not Necessary	75.00 FL	*-FL
15	1	*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Shorted	450.00 FS	*200.00 FS
F=Fra	inchise	part. S=SpcNett. L=ListItemDisc.		5 900 V-10 10 V-10	C #50400.000.00
			Sub Total (S\$)		1,897.00
		- List Item Discount on L Items 20.	.00/20.00% (S\$)	557.20	339.40
		ी	Total Parts (S\$)	2,678.80	1,557.60

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150.00	50.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	300.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	550.00
	Gross Labou	r Cost (S\$)	2,080.00	920.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >