

INS. CASE OWNER:

NORSAH

CC 6 / AIG17022596 / 06939

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

28/11/17

Date / Time:

28/11/17

Registered in Merimen:

28/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 167X

Name of Insured:

TAN LAY SUAN JUDY

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

795315819556

Policy No.:

1700018731

Make / Model:

NISSAN NOTE - 1.2 (A)

Place of Accident:

ALONG PHILIPS STREET & PICKER STREET

If NO, Driver Name / Age:

Driver Tel No.: 9739 8860

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLN 2104E



INSRS:

WSP: Pegasus

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

01/12/17 (Akw)

SLN 2104E - X ; SLQ 167X - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 05/12/17

After call ltr to OI:

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: NONE

Towing Invoice:

LTA / GLA:

Medical Bill:

PER:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: -

Sent By: -

FINALIZATION

Date/Time: 28/11/17

Confirm with: MR TAN

Confirm by: MREWS-

Repair Cost:

45 SS3,200

(3 days)

Reduction:

5% %

Email

Call

FINAL SETTLEMENT

Date/Time: 2/12/18

Confirm with: SHARON

Email

Call

Final Liability:

100%

(Agreed / Assessed) BOLA S/N No.:

10

If NO or B 28, Ass. Lia:

Repair Cost:

w/ka SS3,424.00

OI TAN LN INTO THE ROAD

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 400.00

(\$ 100 x 4 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GLA/LTA Search

SS 200

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

Total:

SS 3,826.00

Global Sum SS:

FINAL PAYMENT

Date/Time: 2/12/18

Confirm with: SHARON

Email

Call

Payee 1:

SS 3,826.00

Name 1:

PEGASUS ENGINEERING & TRAINING Pte Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

CORRECTION

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TY

3) Survey fee:

330

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	7200G

Vehicle Details

Vehicle No.	SLN2104E
Vehicle to be Exported	Yes
Intended De-registration Date	25 Nov 2017
Vehicle Make	MAZDA
Vehicle Model	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour	Grey
Manufacturing Year	2017
Engine No.	P520441983
Chassis No.	JM6BN22A8H0150284
Maximum Power Output	88.0 kW (118 bhp)
Open Market Value	\$14,476.00
Original Registration Date	26 Apr 2017
First Registration Date	26 Apr 2017
Transfer Count	0
Actual ARF Paid	\$9,476.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	25 Apr 2027
PARF Rebate Amount	\$7,107.00

Intended COE Rebate Details

COE Expiry Date	25 Apr 2027
COE Category	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years)	10
QP Paid	\$51,765.00
COE Rebate Amount	\$41,412.00
Total Rebate Amount	\$48,519.00

The information contained herein is correct as at 25 Nov 2017

OK

PEGASUS 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 :

Handwritten notes: *not added*, *2/5 83200*, *3 dy*, *28/11/17*, *req: Lkk marcus*, *28-11-2017 @ 1000hrs*

Quotation No : QO17/11-1149	Quotation Date : 25/11/2017	Terms : 30 DAYS
Vehicle No : SLN2104E	Chassis No : JM6BN22A8H0150284	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
marks : TP INSURER: AIG, INSURED'S VEHICLE NO: SLQ167X, DATE OF ACCIDENT: 24.11.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	N/S FRONT DOOR <i>DD/2nd</i>	1	1,062.0000	1,062.00
2	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP <i>11</i>	1	165.0000	165.00
3	FRONT DOOR OUTER WEATHERSTRIP MOULDING <i>11</i>	1	77.0000	77.00
4	N/S REAR DOOR <i>DD/2nd</i>	1	1,006.0000	1,006.00
5	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP <i>11</i>	1	117.0000	117.00
6	REAR DOOR OUTER WEATHERSTRIP MOULDING <i>11</i>	1	140.0000	140.00
7	N/S REAR WHEEL HUB CAP <i>2</i>	1	124.0000	124.00
8	N/S REAR <i>bumper</i> <i>deep cut</i>	1	1,075.0000	1,075.00
9	N/S REAR BUMPER SIDE RETAINER <i>2</i>	1	92.0000	92.00
10	N/S REAR FENDER <i>2</i>	1	1,175.0000	1,175.00
11	N/S ROCKER PANEL <i>2</i>	1	360.0000	360.00
12	LESS 20% ITEM (1-11)	1	-1,078.6000	-1,078.60
13	DOOR STOPPER - ACCESSORY <i>11</i>	1	100.0000	100.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT. <i>11</i>	1	120.0000	120.00
15	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	150.0000	150.00
16	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	700.0000	700.00
17	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	1,200.0000	1,200.00

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 party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed

Sub Total 6,584.40
GST(7.00%) 460.91
Total (SGD) 7,045.31

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Acknowledged by Repairer
Signature:
Date:

3235
2588

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 1 December, 2017 2:50 PM
To: 'Pegasus Engineering'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SLN 2104E & SLQ 167X on 24/11/2017

WITHOUT PREJUDICE

Your Ref: SLN 2104E
Our Ref: CC6/AIG17022596/Uea3

Dear Sir/Madam,

Accident Involving SLN 2104E & SLQ 167X on 24/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC0029B GST REG. NO.: M90370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20171187

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	: MAZDA3 1.5L SDN FLEET (U) EURO6
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520441983
Chassis No.	: JM6BN22A8H0150284
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: HL Bank
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 25/04/2017 to 24/04/2018
Excess (S\$)	: All Claims Excess - S\$2,000.00 Windscreen Excess - S\$100.00
Great American Authorised Workshop	: Authorised Workshop

I/WE 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 : 10/04/2017

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

MTR/COVERNOTE/V02/16

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 5 December, 2017 3:00 PM
To: 'LAYSUANJUDY@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SLQ 167X AND SLN 2104E ON 24/11/2017



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG17022596/Uea3

05 DEC 2017

TAN LAY SUAN JUDY

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 167X AND SLN 2104E ON 24/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLN2104E

ACCIDENT INVOLVING SLQ167X

ALONG/AT PICKERING STREET ON 24/11/17

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 : 2016172006

Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Contact : 6655 0005

Date : 25/11/17

Signature



Owner

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,424.00 (Repair Cost), S\$400.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SLN 2104E that was damaged pursuant to the accident which occurred on 24/11/2017 (date) along PICKERING STREET (location) involving vehicle no/s SLQ 167X.

This is pursuant to the inspection conducted on 28/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLN 2104E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLN 2104E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 9 (day) of Feb (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



PEGASUS ENGINEERING & TRADING PTE LTD

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 : IV17/12-1071	Inv Date : 07/12/2017	Term : 30 DAYS
Vehicle No : SLN2104E	Chassis No : JM6BN22A8H0150284	
Model : MAZDA 3		
Remarks : TP INSURER: AIG, INSURED'S VEHICLE NO: SLQ167X, DATE OF ACCIDENT: 24.11.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	3,200.0000	3,200.00

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

Sub Total	3,200.00
GST(7.00%)	224.00
Total (SGD)	3,424.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Our Ref: GR-ACC-2017-02

01 June 2017

Pagesus Engineering & Trading Pte Ltd
No. 51 Defu Lane 10
Singapore 539216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

**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-17-176709
Date of Request: 25/11/2017

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 25/11/2017
Enquiry By: Yang Jing
TP Vehicle No.: SLQ167X
Accident Date: 24/11/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLQ167X	AIG Asia Pacific Insurance Pte. Ltd.	24/06/2017-23/06/2018	65-6419-3000

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.





RECORDS MANAGEMENT CENTRE

**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-17-176709
Date of Request: 25/11/2017

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date: 25/11/2017
Enquiry By: Yang Jing
TP Vehicle No.: SLQ167X
Accident Date: 24/11/2017

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:

☒ GIRO ☐ Cash ☐ Cheque

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Nov 2017 Edit Reg		28 Nov 2017 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:		Tan Lay Suan Judy, ID: S16880321							
Main Claimant:		GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G							
Vehicle Reg. No.:		SLN2104E	Date of Loss:	24/11/2017 00:00 - :59					
Claim Type:		TP / 7953158195SG	Policy/Cover Note No.:	1700018731 (Comprehensive) Coverage: 24/06/2017 - 23/06/2018					
Vehicle Reg. No. (Insured):		SLQ167X	Policy No. (Claimant):	MTGRAB20171187					
		Excess:							
Repairer:		Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com							
Claimant's Insurer:		Great American Insurance Company (HQ) - Tel: 6804 6047							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/12/2017]							
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
There are no mail for this case.									
ALL ASSOCIATED TASKS			View All	Search Tasks Create New Task Complete					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLN2104E (7953158195SG)
[SLQ167X]
TP
GRAB RENTALS PTE LTD
Nov 24 2017 12:00AM
[Tan Lay Suan Judy]
Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences										1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown										Edit	
Assessment Reports										1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail		Print	
1	29/11/17 11:30	Accident Statement From:OD - Reg. No: SLQ167X, Claimant: TAN LAY SUAN JUDY										Load HTM	
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
2	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
3	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
4	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
5	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
6	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
7	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
8	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
9	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
10	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
11	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
12	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
13	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
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23	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
24	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
25	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
26	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
27	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	
28	28/11/17 12:29	General View										Load JPG <input checked="" type="checkbox"/>	

29	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	28/11/17 12:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	28/11/17 12:29	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
40	28/11/17 12:29	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					
			1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/11/17 10:31	TP GIA REPORT	1	Load PDF	
2	29/11/17 10:31	TP ESTIMATE- MARKED	1	Load PDF	
3	05/12/17 15:01	LETTER TO OI	1	Load PDF	
4	13/02/18 08:15	WORKSHOP INVOICE	1	Load PDF	
5	13/02/18 08:15	AUTHORISATION TO ACT FORM	1	Load PDF	
6	13/02/18 08:15	Release Voucher	1	Load PDF	
7	13/02/18 08:15	RENTAL RECEIPT	1	Load PDF	
8	13/02/18 08:15	GIA SEARCH	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ167X (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6 (A)
	SLN2104E (TP veh)		
Date of Accident:	24/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,045.31
Final Repair Cost	:	\$	3,424.00
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,826.00

4.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____100____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____%(%) Assessed Liability (*):____%(%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	:	\$ 3,826.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Feb
2018

LKK Auto Consultants Pte Ltd

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))

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG17022596/UEA3Q2

Date: 13/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700018731
 Claimant Vehicle No: SLN2104E Insured Vehicle No: SLQ167X
 Date of Loss: 24/11/2017 Nature of Claim: TP Claim No: 7953158195SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN2104E**
 Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A) Engine No: P520441983
 Reg. Date: 26/04/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0150284
 Colour: Grey Odometer: 28939 km
 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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,414.40	2,588.00	1,826.40	41.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,170.00	1,460.00	710.00	32.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,584.40	4,048.00	2,536.40	38.52
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	6,584.40	3,200.00	3,384.40	51.40
+ GST 7.00/7.00% (S\$)	460.91	224.00	236.91	51.40
Nett Amount (S\$)	7,045.31	3,424.00	3,621.31	51.40
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,826.00		

INSPECTION

Date of Assignment: 28/11/2017
 Date Inspected: 28/11/2017 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)

51 DEFU LANE 10
Singapore 539216

Estimated Period of Repair: 3.0 days

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*N/S FRONT DOOR	Dented / Bent	1,062.00 FL	*1,062.00 FL
2	1		*FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	165.00 FL	*- FL
3	1		*FRONT DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	77.00 FL	*- FL
4	1		*N/S REAR DOOR	Dented / Bent	1,006.00 FL	*1,006.00 FL
5	1		*REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	117.00 FL	*- FL
6	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	140.00 FL	*- FL
7	1		*N/S REAR WHEEL HUB CAP	Repair	124.00 FL	*- FL
8	1		*N/S REAR BUMPER	Deep Cut	1,075.00 FL	*1,075.00 FL
9	1		*N/S REAR BUMPER SIDE RETAINER	Necessary	92.00 FL	*92.00 FL
10	1		*N/S REAR FENDER	Repair	1,175.00 FL	*- FL
11	1		*N/S ROCKER PANEL	Repair	360.00 FL	*- FL
12	1		*DOOR STOPPER -ACCESSORY	Not Necessary	100.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	5,493.00	3,235.00
- List Item Discount on L Items 20.00/20.00% (S\$)	1,078.60	647.00

Total Parts (S\$)	4,414.40	2,588.00
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	60.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	700.00	400.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	1,000.00
Gross Labour Cost (\$\$)			2,170.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >