INS. CASE OWNER	MARCUS ASSIGNMENT	1 MMr
Surveyor:	DOI: TALLAL	- Date / Time :  Registered in Merimen:
		Registered in Merimen:
Pre-assign / CCU	CTE 79741	· Laborto41x4
Insured Vehicle No		2100369495-03000
Name of Insured	: NATEEB OIN AR THUB - Policy No.	
Insured Tel No.	HP: Make / Mode	
Excess Sec II :S\$	D.O.A: UMIX Place of Acci	ident: DIE TWBS TUAS.
Is driver the owner?		
If NO. Driver Nam		ORT: YES/ NO : TP GIA REPORT (YES/ NO
Driver Tel N		lity: % Final? Yes/No
SUR 34091	_ → →	
INSRS:	INSRS: INSRS:	INSRS:
WSP: VMN	WSP: WSP: Tel:	WSP: Tel:
Tel: Liability:	Liability: Liability:	Liability:
RMKS:	RMKS: RMKS:	RMKS:
Date/Time		The same same
TELOUIT	PRESIDENT-A STEATLANT	STAGE DATE / PIC Non-Reporting ltr (1st):
7.4		Non-Reporting ltr (2nd):
V/1-	MUKUSED:	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
18-12-17	W/OI, CONFIRMED OID IS HIS	Call Ot VIC
@ 345	SUN CONFIRMED ACC DETAIL	After call ltr to OI:
0	* GREED TO JETTLE	Notification ltr (if non-pickup)
I in the second	AWARE NCD ISSUE.	After call ltr to OI;
i —	HE HAVE NCD PROTECTOR.	Authorisation To Act:
19/12/14	FOUND WHOLLY CLOSED	Final Repair Bill:
11/1000	THE LOD IN SH FUNKIL	Car Rental Invoice:
		Towing Invoice
कारिकांड स्थारिकांड	TP ACCEPTED OPPETS. AN DOCE IN	LTA / GIA : Medical Bill:
03/01/16	du voteo	PIR:
	TO POLICIE! VED 0 4 JUL 2018	Mandate/Reject Instruction:
	9 4 JUL 2018	LOD Payment Breakdown Form:
PRE-LIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
TNALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: US	SS 5 1400 00 ( 7 days) Reduction: 12 5	Email Call
oal Liability:	% (Agreed / Assessed) BOLA S/N No.: 24	If NO or B 28, Ass. Lia:
Ronair Coxt: (W/G81)	SS 5,778.00 CO	ID (FRITT-FAIDED LIB)
Loss of Rental (LOR):	SS — ( days) SS — (S x days)	COMPANIENT TO THE PARTY OF THE
Loss of Use (LOU):	SS — (S x days) SS — (S x days)	The state of the s
OF only LOU only	LOR + LOU LOR + LOI [Tick only one]	
TA Search	ss = 555	Claim status: Narmal/Reject/Private Settle
Medical: Disbursement:	SS — (e.g. Tow/ Independent )	2) Report Format:
Legal Cost	ss —	3) Survey fee: \$520.00
Total:	S\$ 5,755.55 Global Sum S\$:  Date/Time: Confirm with:	Email Call
AND DOMESTICS		EMAIL COME MAR MAR MAR
	Sign of the Control o	
Payee 1:	SS Name 2:	
	S\$ — Name 2: — — — — — — — — — — — — — — — — — —	

Estimated Cost:  Opt (F) (NS   TPRES   OD RES   EVA   INV   MV To Impred Vehicle No:  SLESTON K  ACC Insured   Std   Ni Sp. Reading   Vehicle   Sub   Vehicle   Sub   Vehicle   Sub   Vehicle   No:  Insured   SLESTON K  ACC Insured   Std   Ni Sp. Reading   Vehicle   Sub   Sub   Sub   Vehicle   Sub   Sub   Sub   Sub   Vehicle   Sub   S	Surrouge Mercus	REF:	Ala/		1)
Estimated Cost  Obj (P) Wis 1TP RES / OD RES / EVA / INV / INV  To impact Vehicle No.  SUM Block  Fig. 2 S.M.  Colour  Fig. 2 C.M.  Colour  Fig. 3 C.M.  Colour  Fig. 4 C.M.  F	santage parata)	Δ	SSIGNMENT		
Estimated Cost.  OD IF INSTITUTES TO DRES / EVATINUT MIV  To Inspect Vehicle No:  SUM Insured.  Policy No.  Claims No.  Sum Insured.  Policy No.  Claims No.  Sum Insured.  (Celery Condition)  Remark: The veh had commenced its repair at the time of Inspection.  Ball, or Market Value.  IDAC Accident Rport:  Consistent? Yes or No.  Lum Sum:  OB 3 Val: Yes or No.  CLA / REV / REP. / 24 HRS  Vehicle: IN / OUT  Date:  Person Contacted:  Person Contacte	. *	-		01-001	P 17
Truck   Trailler or Constitution   Truck	From: D	ate:			
To Integrate Vehicle No.  at Workshop mis  Pagesus  of Insured Start No.  Policy No.  Citaims No.  Sum Insured:  Excess:  (Client's Record)  Make of Veh:  (Policy Condition)  Remark: The veh had commenced its repair at the time of Inspection.  Ball, or Market Value.  (IDAC Accident Rport:  Consistent?: Yes or No.  Est Repairs:  Cat I ReV   REP.   24 HRS  Date:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Person Contacted:  Vehicle: IN / OUT  Date:  Person Contacted:  Person Contacted:  Person Contacted:  Vehicle: IN / OUT  The UIC / Chassis frame / Body Structure affected due to contacted:  Person	Estimated Cost			A	Mover/
at Workshop m/s of Insured: SIFTSTC Policy No. Claims No. Sum Insured: Size Fig. 75 CC Claims No. Sum Insured: Client's Record) Make of Veh:  (Client's Record) Make of Veh:  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  (Policy Condition) Remark: The veh had commenced its repair at the time of inspection.  Result Fig. 1 July I St.	OD I TP I WS I TP RES I OD RES I EVA	A/INV/MV		/ /	
So, Reading 2 2 73 / Tradio. Insured / Std / N  Policy No.  Claim No.  Sum Insured:  (Clent's Record)  Make of Veh:  (Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.  IDAC Accident Rport:  Consistent?: Yes or No  Lum Sum:  OR A / REV / REP. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Consistent?: Yes or No  Consistent?: Yes or No  Consistent?: Yes or No  Can / Rev / Rep. / 24 HRS  Date:  Person Contacted:  Consistent?: Yes or No  Consistent?:	To inspect Vehicle No: 5.	LR STOYK	Make: Horle	vezel Hybrid	1496
Insured:    Policy No.   Claims No.   Sum Insured:   Excess:   Excess:   Steering: Indian Jammed / Leaked / Burnt or   Modi: Nil Stering: Indian Jammed / Leaked / Burnt or   Nil Stering: Indian Jammed /	at Workshop m/s	esus	Colour 5/00		
Collisms No.  Sum Insured: Excess: (Client's Record)  Make of Veh: Steering: Industry Jammed / Leaked / Burnt or Steering: Industry Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry / Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry / Steering: Industry / Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry / Jammed / Leaked / Burnt or Modi: Nil Silbur / Steering: Industry /	ol	:=-:	Sp.Reading 227.	34 T/Radio: Insure	d / Std / NI / NA
Gen. Cond. Scid   Fair   Poor   Burnt  Steering: Incluer   Jammed   Leaked   Burnt or  Brake: Condition    Remark: The veh had commenced its repair at the time of inspection.  Bal. or Market Value:  IDAC Aciddent Rport:  Consistent? Yes or No  Est. Repairs:  CA   REV   REP.   24 HRS  Vehicle: IN   OUT  Date:  Person Contracted:  Vehicle: IN   OUT  Date:  Person Contracted:  Constitution  Consistent   Final Report    Consistent   Consistent    Consistent   Final Report    Consistent   Consistent    Consis	Insured: SZ 7	7575C			
Steering: Inlegter   Jammed   Leaked   Burnt or Brake:   Gotter   Jammed   Leaked   Burnt or Brake:   Gotter   Jammed   Leaked   Burnt or Modi:   Nil   Silbum   STD AJRim or Tyre Size:   F: 2   Go or   Gotter   Jammed   Leaked   Burnt or Modi:   Nil   Silbum   STD AJRim or Tyre Size:   F: 2   Go or   Go or   Gotter   Jammed   Leaked   Burnt or Modi:   Nil   Silbum   STD AJRim or Tyre Size:   F: 2   Go or   Go or   Gotter   Jammed   Leaked   Burnt or Modi:   Nil   Silbum   Sil	Policy No.				162
Collect Record   Make of Veh:   Condition   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Nis Ois   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh had commenced its repair at the time of inspection.   Remark: The veh late of the vehicle.   Remark: The vehicle in vehicle.   Remark:	Claims No.		Gen. Cond. Good / Fair / P	oor / Burnt	
Make of Veh:   Modi:   Nii   SIBIM   STD AIRIM or   Tyre Size:   F:   2 / S or   6 or   6	Sum Insured: E	xcess:	Steering: Interder / Jamme	d / Leaked / Burnt or	
Make of Veh:  (Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.  Ball, or Market Value:  (DAC Accident Rport:  Consistent?: Yes or No  Lum Sum:  CA / REV / REP. / 24 HRS  Date:  Person Contacted:  Date:  Person Contacted:  Consistent?: Yes or No  CA / REP / Person Contacted:  Date:  Person Contacted:  Date:  Person Contacted:  Consistent?: Yes or No  Cate Time   Action / Inspection    Cate Time   File Pass to?  Date:  Person Contacted:  Days Of Repair:  Cate Time   File Return to?  Add Fee:  Site Insp. (\$ ) \$-RS_SI  Interview (\$ ) Photes  Resurvey (\$	(Client's Record)		Brake: Gorder / Jamme	d / Leaked / Burnt or	
Tyre Size: F: 2 15 6 3 x 16  Remark: The veh had commenced its repair at the time of inspection.  Ball or Market Value:  IDAC Accident Rport: Consistent?: Yes or No Est. Repairs: 7 days Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS  Date: Person Contacted: Vehicle: IN / OUT Date: Person Contacted: Vehicle: IN / OUT  Date: Person Contacted:			Modi: Nil SIBAm / ST	D A/Rim or /	
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Date: Person Contacted: Vehicle: IN / Out  Date: Time Action / Instruction  CREO: PERSON VEHICLE: IN / Out  Date: Person Contacted: Vehicle: IN / Out  The U/C / Chassis frame / Body Structure affected due to contacted: Vehicle: IN / Out  The U/C / Chassis frame / Body Structure affected due to contacted: Vehicle: IN / Out  Add Fee: Site Insp. (Survey Fee: Transponsion: Transponsion: Survey Fee: Interview (Survey Fee: In					
Limb Time   File Pass 107   Prelii. Report   Preliii. Report   Preliii. Report   Preliii. Report   Preliii. Report   Preliii. Preliii. Preli				E-141-570	1
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Date: Person Contacted: Vehicle: IN / OUT  Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to compare Time Action / Instruction  CCEVO: PERSON ET (41%)  Days Of Repair:    Days Of Repair:   Survey Fee:   Transportation	Est. Repairs: Z days	Res.: Yes or No	DOA 9/17/17	D.O.I. / 2	1141
Date: Person Contacted: Vehicle: IN / OUT  Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to compare Time: Action / Instruction  CEND: PERSON EX [41*]  Date: Time Action / Instruction  CEND: PERSON EX [41*]  Days Of Repair:  Survey Fee: Transportation:  Date: Time. File Pass 10? Survey Fee: Transportation:  Add Fee: Site Insp. (\$ ) SH8_Si  Interview (\$ ) Photos  Report Format:  Report Format:	Lum Sum: 20 %	3 Val.: Yes or No	Survey held at		
Date: Person Contacted: Vehicle: IN / OUT    Person Contacted: The U/C / Chassis frame / Body Structure affected due to complete Time   Action / Instruction     CEND: PERSON W/G   W/G   W/G	CA   DEV   DED   24 HPS		Des. of Damages : Frt / R	ear / O/S / N/S / U/C / Ro	oftop or
Date Time   Action / Instruction   AS \$ YOU WILL WILLIAM.  CRED: \$5.000.57 (41%)  Date Time. File Pass to?   Preli. Report   Preli. Resurvey No. of Trip:   Survey Fee:   Preli. Report   Prel	OA I NEV I NEEL I 241110	Vehicle: IN /	OUT R.	ler	
CRED: \$5.86.52 (41%)  Date Time. File Pass 107 : Preli. Report Days Of Repair:    Preli. Report Date Time. File Return 107 : Survey Fee! Transportation:   Add Fee: : Site Insp (\$ ) _ s + R9 _ si	Date: Person Contact	ed:	The U/C / Chassis fra	ime / Body Structure affects	ed due to collision
Final Report   Resurvey No. of Trip:   Survey Fee:	Mili) confud			nillan.	
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Final Report   Resurvey No. of Trip:   Survey Fee:		3			
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Lump Sum / I.B.I: (\$ ) Weekend (\$ )	cump oum / 1.5.1: (5		Weekend (a	1	



## 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

	Affiliated to Federation Inte	rnationale Des Experts En Auton					
AIG ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG17023	570/Uhb3				
78 SHENTON WAY #0 CHARTIS BUILDING SINGAPORE 079120	8-16	Date: 12-12-2017 Code: AIG					
la distriction of the	Policy Particu	lars :- THIRD PARTY CLA	M				
Insured Veh.	SJF 7575L	Veh. Inspected	SLR 8509K				
Policy No.		Coverage (\$)	0.00				
Claim No.		Excess (\$)	0.00				
Assign From		Assign Date	12/12/2017				
2.	Vehicle I	Particulars & Condition					
Make & Model		c.c	0				
Engine No.	HIDDEN	Year of Reg.					
Chassis No.		Colour	Colour				
Odometer -		Steering					
Brakes		Modification					
General							
3.	Co	enditions 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.	Desc	cription of Damages					
5.	Ge	neral Information					
Accident Date	09/12/2017	Inspection Date	12/12/2017				
Survey held at	PEGASUS ENGINEERING						
ourtey neid at	174 WESTWOOD CRESC SINGAPORE 648541	-					
5a.		Remarks					

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



Messrs Grab Rentals Pte Ltd

Estimate To Repair

Vehicle No: Chassis No:

Honda Vezel Hybrid 1.5X Auto

SLR8509K

RU31253162

Third Party Insurer:

AIG

Insured's Veh No: Date of accident :

SJF7575L 09.12.2017

11.12.2017

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S/No	Qua	ntity	LICTITEMAC	Description		+	onit price		Amount
	1	рс	tailgate lid		bods of yal	\$	953.30	\$	953.30
		рс	tailgate lid lo	ck ton	441	\$	180.00	\$	180.00
	134	pc		ck top strike bottom	41	\$	24.75	\$	24.75
1		pc	tailgate lid we	50	141	\$	135.00	\$	135.00
5	1	pc	tailgate lid "V	[발문] [12] [12] [12] [13] [13] [14] [14] [15] [15] [15] [15] [15] [15] [15] [15	sei	\$	56.30	s	56.30
)	1	pc	tailgate lid "h	9.2	in	\$	66.20	\$	66.20
,	0.23	рс	n/s tailgate li	Service Billian Billian and the	17	\$	43.20	\$	43.20
8		pc	7// 2006	ner trimboard	11	\$	225.00	\$	225.00
9	- 531	ps	tailgate lid ru		11	\$	22.50	\$	45.00
10		ps	tailgate hinge		17	\$	26.00	\$	52.00
11	353	рс	tailgate lid ke		17	\$	85.60	\$	85.60
12	2	1300	tailgate lid da		17	\$	18.00	\$	36.00
13	1	рс		ld glass weatherstrip	ser	\$	120.00	\$	120.00
14	1	рс	rear end pane	el	15-45.77	\$	514.00	\$	514.00
15	1	рс	rear end pane	el inner trim	1w	1 \$	92.30	\$	92.30
16	6	ps	rear end pane	el inner trim clips	17	\$	4.30	\$	25.80
17	1	рс	rear luggage	floor panel	crupta/suc	\$	597.00	\$	597.00
18	1	рс	rear luggage	floor inner trimboard	De/cm	\$	190.00	\$	190.00
19	1	рс	rear luggage	floor compartment tray 😿	321.10 De	\$	1,130.00	\$	1,130.00
20	1	рс	rear bumper	centre	Asin	\$	762.20	\$	762.20
1	2	ps	rear bumper	reflector	Msin	\$	141.00	\$	282.00
2	2	ps	rear bumper	screw spacer	17	\$	12.00	\$	24.0
23	1	рс	n/s rear bum	per side	20/20	\$	95.00	\$	95.00
24	2	ps	rear bumper	side retainer	17	\$	23.00	\$	46.00
25	10	ps	rear bumper	clips	ner	\$	3.90	\$	39.00
26	1	pc	rear bumper	diffuser cover	212	\$	95.00	\$	95.00
27	8	ps	rear bumper	diffuser cover clips	ne	\$	3.50	\$	28.00
28		pc	n/s rear lamp		one	\$	542.00	\$	542.00
29	3	ps	rear lamp clip	holder	11	\$	4.50	\$	13.50
				List Fullo Consultants hence not	6.			\$	6,498.1
			Less 20%	the Repairer of the following:	ny .			\$	1,299.6
				. To necessary belote after spray painting:		1	DU1-4	\$	5,198.5
				To display fairmed partist during result.     Parti, prices are subject to contimuation.	rvey	1,	4001.12		
				* There have horsely is on a Without Prejo	udice" basis	`	001.4 2001.12 6791.12		
			Balance C/F	<ul> <li>No siega modification(s) is allowed.</li> </ul>			6791.12	\$	5,198.5
				<ul> <li>Supplementary (amis) must be resurve is subject to final approval from Insuran</li> </ul>	yed and ce Company		v [		
				Acknowledged by Repairer	con unitenti	_			
				and a substitute of a substitute	1				

Please conduct the survey at

Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

TOTAL PARE



Third Party Insurer:

AIG

Insured's Veh No:

SJF7575L

Date of accident :

09.12.2017

Messrs Grab Rentals Pte Ltd

Date: 11.12.2017

Estimate To Repair Honda Vezel Hybrid 1.5X Auto

Vehicle No:

SLR8509K

Chassis No:

RU31253162

						_	2 of 2
S/No	Quan	tity	Description	U	nit price	_	Amount
			Balance B/F SPECIAL NETT ITEMS			\$	5,198.52
30	1 p	C	rear windshield glass sealant See	\$	180.00	\$	180.00
31	1 p	c	rear windshield glass inner sponge seal	\$	100.00	\$	100.00
32	1 s	et	rear bumper centre parking sensor	\$	450.00	\$	450.00
3	1 p	C	Irear license plate	\$	80.00	\$	80.00
4	1 p	C	rear luggage floor panel insulation	\$	200.00	\$	250.00
						\$	880.00
			LABOUR & MISC. CHARGES				
1			To check electrical lighting concerned.		30	\$	40.00
2			To rust-proofing of the affected areas.		80	\$	120.00
			To place vehicle on jig bench to obtain cross and parallel				
s			measurement and correct to manufacturer specification with	1 /	11	2	202.22
3			hydraulic pneumatic jack.			\$	550.00
4			To reinstall of rear bumper parking sensor.	3	50	\$	120.00
			To remove and refit interior fittings, trimmings, garnish and		0		
5			other, to enable repair.	j.	80	\$	120.00
			To transfer of tailgate fittings, fixture and perform	1			
6			waterseepage test.		60	\$	120.00
7			To remove and refit rear windscreen glass.		120	\$	150.00
			Panel beating, knocking and straighten the necessary portion,		,	152	8 40 6 50 D T C C C C C C C C C C C C C C C C C C
8			remove and renewal of parts, adjust and realign the same.	1	300	\$	1,600.00
9			Putty and spray painting of the affected portion.		300	\$	1,000.00
				(6	/	\$	3,820.00
			Grand Total	-	2790	\$	9,268.52

#### Vic (LKKAuto)

From:

Pegasus Engineering <claims@pegasusengrg.com.sg>

Sent:

Tuesday, 3 July, 2018 8:45 AM

To:

Vic (LKKAuto)

Subject:

Re: LOD - THIRD PARTY CLAIM - SLR8509K YOUR REF: SJF7575L ON 09.12.2017

Attachments:

03072018084759.pdf

Without Prejudice

Dear Vic,

Enclosed the signed DV for your process of payment.

Thanks & Regards,

Sharon Ow Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel

: 6858 1846 : 6487 6070

Fax Email

: claims@pegasusengrg.com.sg

On Mon, Jul 2, 2018 at 5:53 PM, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sharon,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we offer below to settle your client's claim.

Cost of Repair (w/gst)

\$ 5,778.00

Loss of Rental (\$66.95 x 6 day)

\$ 5.35

TOTAL

\$ 5,783.35

If agreeable, kindly chop and sign	the attached DV th	en forward back to us	a copy for payment processing.

The above amount is to be made payable to PEGASUS ENGINEERING & TRADING PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth. Print only when necessary.

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From: Pegasus Engineering [mailto:claims@pegasusengrg.com.sg]

Sent: Friday, 4 May, 2018 12:03 PM

To: Admin A; Asher Sng (LKKAuto); Vic (LKKAuto); Vivian Lau (LKKAuto)

Subject: LOD - THIRD PARTY CLAIM - SLR8509K YOUR REF : SJF7575L ON 09.12.2017

Dear All,

Refer to the above accident.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

Please reply.

Thanks & Regards,

Sharon Ow

Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel: 6858 1846 Fax: 6487 6070

Email: claims@pegasusengrg.com.sg



#### GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B G5T REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190 TEL: +65 6804 6000

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

#### MOTOR COVER NOTE: MTGRAB20172143

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 Nrio/Passport No/ Roc

: 201617200G

Policy Coverage

: Comprehensive

Make And Description Of Vehicle

: Honda Vezel 1.5 X Hybrid

Vehicle Registration No.

Year Of Manufacture

: 2017

Engine No.

: LEB5953170

Chassis No.

: RU31253162

Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: Malayan Banking Berhad

Value (S\$) Period Of Insurance : Market Value of Insured Vehicle at Time of Loss : From 02/08/2017 to 01/08/2018

Conou Of High and

: 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 50 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

: 01/08/2017

Intermediary

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

MTR/COVERNOTE/V02/16





Tel: 6858 1846 / HP 9628 6508

Fax: 6858 0877

9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216

Our Ref SM 146 12 2017 Your Ref \_ SJF 75751 WITHOUT PREJUDICE Claims Department - Executive In Charge AIG Asia pacific Insurance Pte Ltd Dear Sir/Madam, ACCIDENT INVOLVING SLR 8509 E / SJF 7575 L ON 09.12.2017 Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -O Original survey report/\_\_\_\_ copies of photographs \_\_\_\_\_ O'Original Tax-invoice number 1/18/04-1163 O police report / police result O Certificate Of Insurance O'Vehicle search result Ø Authorization To Act - Owner/Hirer \*Survey under insurance instruction / Independent surveyor / No survey. LKIL a) Cost of repair (inclusive GST) b) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report fees / Reporting fees c) Loss of rental \_\_\_\_\_days @ \$\_\_\_ d) Loss of earnings /rental fees \_\_\_\_days @ \$\_\_\_\_ (3 500-00 f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe) g) Total

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

<sup>\*</sup> Driver's injury and other losses exclude in this claim.



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

19 DECEMBER 2017

NAJEEB OMAR TALIB 257 ARCADIA ROAD #02-03 SINGAPORE 289851 By Post and By Email

Dear Sir/Madam,

OUR REF : CC6/AIG17023570/Uhb3

YOUR REF : SJF 7575L

ACCIDENT INVOLVING SJF 7575L AND SLR 8509K ALONG PIE TOWARDS TUAS

ON 09.12.2017

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLR 8509K against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had rear-ended to the Third-Party vehicle SLR 8509K. As such, liability may not be on your favour.

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 defense, please reply to us within 10 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 10 days from the date of this letter if not provided at AIG'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)



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

- Statement and/or police report from independent witness(es) (if any)
- 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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

c.c. <u>notalib@singnet.com.sg</u> / <u>zaktalib@yahoo.com.sg</u> (By Email)

#### Vic (LKKAuto)

From: Vic (LKKAuto)

Sent: Tuesday, 19 December, 2017 9:57 AM

To: notalib@singnet.com.sq

Cc: zaktalib@yahoo.com.sg; Admin A; Vic (LKKAuto)

Subject: YOUR REF: SJF 7575L\_ACCIDENT INVOLVING SJF 7575L AND SLR 8509K ALONG PIE

TOWARDS TUAS ON 09 12 2017



Auto Consultants Pte Ltd

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

19 DECEMBER 2017

NAJEEB OMAR TALIB 257 ARCADIA ROAD #02-03 SINGAPORE 289851 By Post and By Email

Dear Sir/Madam,

OUR REF : CC6/AIG17023570/Uhb3

YOUR REF : SJF 7575L

ACCIDENT INVOLVING SJF 7575L AND SLR 8509K ALONG PIE TOWARDS TUAS ON 09.12.2017

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLR 8509K against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had rear-ended to the Third-Party vehicle SLR 8509K. As such, liability may not be on your favour.

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 defense, please reply to us within 10 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 <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter <u>if not provided at AIG's reporting centre</u>. 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)

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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth. Print only when necessary.

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# AUTHORIZATION TO ACT

TO: PEGASUS	S ENGINEERING & TRADING PTE LTD
FROM: OWN	ER OF VEHICLE NUMBER SIR 85 09 k
ACCIDENT I	NVOLVINGSOF 45 45 L
ALONG/AT	PIE towards Tuas ON 09.12.2017
	uthorize you to act on our behalf in pursuance of our claim for all damages during sing out of the above accident.
This letter se	rve as the 'AUTHORITY TO ACT'.
	eby authorize all agreed settlement payment be made in favour to PEGASUS NG & 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

Signature

Date : 03.05.2018.

Owner

2/17 - 2-17 Vic

# 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 \$\frac{\subsets\5,778.00}{\subseteq}\$ (Repair Cost), \$\frac{\subseteq\\$\subseteq\\$\ (Loss of Rental/Use), \$\frac{\subseteq\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\ (Disbursement), for vehicle no. \$\frac{\subseteq\}{\subseteq\}\\$\ (SLR 8509K) that was damaged pursuant to the accident which occurred on \$\frac{09/12/2017}{\subseteq\}\\$ (date) along \$\frac{\subseteq\}{\subseteq\}\\$\ (Iocation) involving vehicle no/s \$\frac{\subseteq\}{\subseteq\}\\$\ (This is pursuant to the inspection conducted on \$\frac{12/12/2017}{\subseteq\}\\$\ (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. **SLR 8509K** 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 <a href="SLR">SLR</a>
8509K (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 \_ 05 (day) of \_ July (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



GST / ROC Company No: 201101753C

Third Party Insurer:

Insured's Veh No : SJF7575L

AIG

Date of accident: 09.12.2017

Grab Rentals Pte Ltd 18 Sin Ming Lane #01-08 Midview City

Singapore 573960

Tax Invoice No: IV18/04-1163

Invoice Date: 21.04.2018

Vehicle Model:

HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No:

SLR8509K

Chassis No:

RU3-1253162

| Pages : 1 of 1 | AMOUNT | TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR. | \$ 5,400.00 | \$ 5,400.00 | \$ 5,400.00 | \$ 378.00 | \$ 378.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00 | \$ 5,778.00

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

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

If you have enquiries concerning this invoice, please contact Mr. Alvin or Mr. Wee at Tel: (65) 6858 1846 Mailing Address: Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

E-mail: claims@pegasusengrg.com.sg

# Enquire Vehicle & Owner Information (Vehicle No. SJF7575L As At 09 Dec 2017 / 18:00:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLR8509K

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

510249131

Owner Name:

NAJEEB OMAR TALIB

Registered Address Type:

Private Residential (Condo Apt or House) / Shopping / Office

Complexes

Registered Block/House

257

No.:

Registered Street Name:

Registered Unit No.:

ARCADIA ROAD

Registered Building Name: -

#02-03

Registered Postal Code:

289851

Current Vehicle Details

Vehicle No.:

SJF7575L

Make Description/Model: MAZDA / MX5 2L A RHT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj F	lpt.	Adj Submitted	Ins Auth'ed	Status	
Main	12 Dec 2017 Edit Reg		12 Dec 2017 00:00 Edit Adj Rpt	100	400.00 t Estimates	\$\$5,400.00 View Rpt		Pendin Report Cancel	g for Survey Case
	Main	1	Reference		Claim Deta	ails ]	Docume	nts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]	and the second s	
Insured:	NAJEEB C	MAR TALIB, 1	D: -			0.02			
Main Claimant:	GRAB RE	NTALS PTE LTD	Co. Reg. No.: 20	617200	G				
Vehicle Re No.:	SLR850	9K			Date of L		7 18:00 - :59 and <b>10</b> Days Fr	om LTA Reg Da	ate (Man Yr)]
Claim Type	TP / 696	2370412SG			Policy/Co Note No.		56-03000 (Com	prehensive)	
Vehicle Re No. (Insured):	SJF75751	2			Policy No (Claiman				
					Excess:				
Repairer:	Pegasus	Engineering & 1	rading Pte Ltd (HC	2) 51 DE	FU LANE 10,	539216 Defu Lan	e - Tel: 685818	146	
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expre	ss) - Te	1: 65-6419-30	000 [Handled t	y Loh, Chee-H	leng) Chee-He	ng.Loh@aig.com
Claimant's Insurer:	Great Am	erican Insuran	ce Company (HQ)	Tel: 68	04 6047				
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-356	[Handled	by MARCUS CH	UA] [Final	Rpt due 21/	12/2017]
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Merimen e-Claims Page 1 of 3

#### Claim Documents

\*SLR8509K (6962370412SG)

[SJF7575L]

TP

GRAB RENTALS PTE LTD

Dec 9 2017 6:00PM

[NAJEEB OMAR TALIB]

Pegasus Engineering & Trading Pte Ltd

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No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
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2	14/12/17 09:20	TP GIA REPORT	0	Load PDF	
3	19/12/17 10:01	LETTER TO 01	0	Load PDF	
5	19/12/17 10:01	EMAIL TO 01	0	Load PDF	
5	05/07/18 08:46 05/07/18 08:46	WORKSHOP INVOICE AUTHORISATION TO ACT FORM	0	Load PDF	
7	05/07/18 08:46	Release Voucher	0	Load PDF	
3	05/07/18 08:46	LTA SEARCH	0	Load PDF	

## **Documents Checklist**

Print	Save		Reset	Reset		CHECKLIST	DOCUMENTS CHECK
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Merimen e-Claims Page 3 of 3

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.	

NOTE: TO BE COMP	ETED BY SURVEYOR
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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJF7575L (Insd veh)		Model:	HONDA VEZEL 1.5 X (A)
	SLR8509K (TP veh)			
Date of Accident: 09/12/2017				
Global Sum Settlem	ent : [ ]	Yes	[X] No	
Repair Estimate		: \$	10,784.02	
Final Repair Cost		: \$	5,778.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	5.35	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	5,783.35	
Is Third Party World	kshop GIA Reg	istered? [	] YES [	X ] NO (Kindly indicate
A) For Non GIA R	egistered Worl	kshop:	Agreed Liability	100(%)
B) For GIA Regist	ered Worksho	<u>p:</u>	BOLA Applicable	le: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Liab	THE RESERVE OF THE PARTY OF THE	" small to the		ity (*):(%) ases where BOLA does not apply.
Remarks				****
Payment Instruction	n. Davada Ba	alidaiin		
	neering & Tradir		: \$	5,783.35
2) Pegasus Engil	leering a tradii	ig rie Liu	: S	5,765.55
2/				
JOANNE I	EE KHANG MI	N	05 Jul 2018	
LKK Auto C	onsultants 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/AIG17023570/UHB3Q2

Date: 05/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100369956-03000

Claimant Vehicle SLR8509K

Insured Vehicle No: SJF7575L

No .

Date of Loss: 09/12/2017 TP Nature of Claim: Claim No: 6962370412SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLR8509K** 

HONDA VEZEL, 1.5 X (A) Make & Model: Engine No: LEB5953170 Reg. Date: 29/08/2017 (Man. Year: 2017) Chassis No: RU31253162 Colour Odometer: 22734 km

Engine Capacity: 1496 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Yes Footbrake (Serviceable): Steering (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 7 mm Rear Right Side: Dunlop 7 mm Front Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,258.52	4,271.12	1,987.40	31.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,820.00	2,520.00	1,300.00	34.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,078.52	6,791.12	3,287.40	32.62
Approved Total (Overridden) (S\$)		5,400.00		
(S\$)	10,078.52	5,400.00	4,678.52	46.42
+ GST 7.00/7.00% (S\$)	705.50	378.00	327,50	46.42
Nett Amount (S\$)	10,784.02	5,778.00	5,006.02	46.42
+ Doc/S	+ Doc/Search Fee (S\$)			
Nett Liability (S\$)		5,783.35		
	9207			

INSPECTION

12/12/2017 Date of Assignment:

Date Inspected: 12/12/2017 Inspected At: Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA Manager: VIC ALPEH

Page 2 of 4

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

Adjuster Report Page 3 of 4

# REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	. Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE LID	Badly Dented	953.30 FL	*953.30 FL
2	1		*TAILGATE LID LOCK TOP	Twisted	180.00 FL	*180.00 FL
3	1		*TAILGATE LID LOCK TOP STRIKE BOTTOM	Not Necessary	24.75 FL	*-FL
4	1		*TAILGATE LID WEATHERSTRIP	Twisted	135.00 FL	*135.00 FL
5	1		*TAILGATE LID VEZEL BADGE	Necessary	56.30 FL	*56.30 FL
6	1		*TAILGATE LID HYBRID BADGE	Necessary	66.20 FL	*66.20 FL
7	1		*N/S TAILGATE LID REFLECTOR	Not Necessary	43.20 FL	*-FL
8	1		*TAILGATE LID INNER TRIMBOARD	Not Necessary	225.00 FL	*-FL
9	2		*TAILGATE LID RUBBER STOPPER	Not Necessary	45.00 FL	*-FL
10	2		*TAILGATE HINGE	Not Necessary	52.00 FL	*-FL
11	1		*TAILGATE LID KEYLESS SENSOR	Not Necessary	85.60 FL	*-FL
12	2		*TAILGATE LID DAMPER	Not Necessary	36.00 FL	*-FL
13	1		*REAR WINDSHIELD GLASS WEATHERSTRIP	Necessary	120.00 FL	*120.00 FL
14	1		*REAR END PANEL	Badly Dented	514.00 FL	*514.00 FL
15	1		*REAR END PANEL INNER TRIM	Twisted	92.30 FL	*92.30 FL
16	6		*REAR END PANEL INNER TRIM CLIPS	Not Necessary	25.80 FL	
17	1		*REAR LUGGAGE FLOOR PANEL	Crumpled / Buckled	597.00 FL	*597.00 FL
18	1		*REAR LUGGAGE FLOOR INNER TRIMBOARD	Deformed / Cracked	190.00 FL	*190.00 FL
19	1		*REAR LUGGAGE FLOOR COMPARTMENT TRAY	Deformed	1,130.00 FL	*395.10 FL
20	1		*REAR BUMPER CENTRE	Dented	762.20 FL	
21	1		*REAR BUMPER REFLECTOR	N/S Cracked	282.00 FL	*141.00 FL
22	2		*REAR BUMPER SCREW SPACER	Not Necessary	24.00 FL	*-FL
23	1		*N/S REAR BUMPER SIDE	Dented / Deformed	95.00 FL	*95.00 FL
24	2		*REAR BUMPER SIDE RETAINER	Not Necessary	46.00 FL	*- FL
25	10		*REAR BUMPER CLIPS	Necessary	39.00 FL	*39.00 FL
26	1		*REAR BUMPER DIFFUSER COVER	Distorted	95.00 FL	*95.00 FL
27	8		*REAR BUMPER DIFFUSER COVER CLIPS	Necessary	28.00 FL	*28.00 FL
28	1		*N/S REAR LAMP	Cracked 542.00 FI		
29	4		*REAR LAMP CLIP HOLDER	Not Necessary		
30	1		*REAR WINDSHIELD GLASS SEALANT	Necessary		
31	1		*REAR WINDSHIELD GLASS INNER SPONGE SEAL	Necessary 100.00 FS		*30.00 FS
32	1		*SET REAR BUMPER CENTRE PARKING SENSOR	Shorted 450.00 FS		
33	1		*REAR LICENSE PLATE	Not Necessary	80.00FS	*-FS
34	1		*REAR LUGGAGE FLOOR PANEL INSULATION	Not Necessary	250.00 FS	
F=Fra	inchise	part. S#Spc	Nett. L=ListItemDisc.		A STATE OF THE STA	
				Sub Total (S\$)	7,558.15	5,271.40
	<ul> <li>List Item Discount on L Items 20.00/20.00% (S\$)</li> </ul>					1,000.28
					NOC HONOLOGICA CONTRACTOR	
				Total Parts (S\$)	6,258.52	4,271.12

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	40.00	30.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	80.00
3	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT TO MANUFACTURE SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK	New	550.00	0.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	80.00
6	TO TRANSFER OF TAILGATE FITTINGS ,FIXTURE AND PERFORM WATERSEEPAGE TEST	New	120.00	60.00
7	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	150.00	120.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,600.00	1,200.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,000.00	900.00
	Gross Labou	r Cost (S\$)	3,820.00	2,520.00

< END OF ESTIMATES >