

INS CASE OWNER:

Chee Heng

CC 6 / AIG17024433 / Ue39

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

27/12/17

Date / Time:

27/12/17

Registered in Marimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 3211 Y

Name of Insured:

CHUA MENG CHIN

Insured Tel No.:

HP: 9695 8955

Excess Sec II : SS

D.O.A: 13/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

38840718156

Policy No.:

2100508659

Make / Model:

SUBARU IMPREZA 4D-1.6 I-S A/C

Place of Accident:

BLK 539 JURONG WEST ST 92
CARPARK

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SL5 504X



INSRS:

WSP: Regasus

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

03/01/18 (Chee)

SL5 504X - X, SLN 3211 Y - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE: 7/1/18 @ 11:45 AM (Email: 15/1/18)

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: (Form):

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 21/12/18

Confirm with: WILLIAM

Confirm by: MARCUS

Repair Cost:

43 SS2,000

(3 days)

Reduction:

51 %

Email

Call

FINAL SETTLEMENT

Date/Time: 21.4.18

Confirm with: PM

Email

Call

Final Liability:

% 100

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

43 SS2,140.00

OI: 30/1/18, 30/1/18, 30/1/18

LOI:

Loss of Rental (LOR):

SS -

(days)

Loss of Use (LOU):

SS 600.00

(\$100 x 5 days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS 5.35

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

(e.g. Tow / Independent)

Total:

SS2,145.35

Global Sum SS: 2,100

FINAL PAYMENT

Date/Time: 21.4.18

Confirm with: PM

Email

Call

Payee 1:

SS2,100.00

Name 1:

PENG BERNARD + TENDRY PE NO

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

9300 + 470

RECEIVED 02 MAY 2018

COPY SENT
3/5/18

Surveyor

REF:

ALL / ASSIGNMENT

From: Date: 27/12/17

Estimated Cost:

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

To Inspect Vehicle No: SL5 504 X

at Workshop m/s Pegasus

of 51 Definitane 10

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

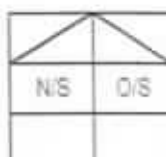
(Client's Record)

Make of Veh:

(Policy Condition)

after 9am

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report Consistent? : Yes or No

GIA / FR Seen Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wp'

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SL5 504 X Yr Regn: 9 17

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

Truck / Trailer or CAI

Make: Toyota prius Hybrid cc 1798

Colour: Silver A/O: Insured / Std / NI / NA

Sp.Reading: 25246 T.Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDKB3FU 403569169

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65-215

R:

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

TOYO / YOKO or

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A. 13/12/17 D.O.I. 27/12/17

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Rep.

The U/C / Chassis frame / Body Structure affected due to collision.

27/12/17 confirm L/S to 2000 with will. n.

(RED: +2.686.48 57%)

Class/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1 - 3 - 4 - 5

Photo

Other

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Insp (\$)

☐

: Weekend (\$)



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 Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC6/AIG17024433/Ues3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 27-12-2017	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 3211Y	Veh. Inspected	SLS 504X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/12/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. 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. General Information				
Accident Date	13/12/2017	Inspection Date	27/12/2017	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 174 WESTWOOD CRESCENT, WESTVILLE 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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLS504X
Vehicle to be Exported:	No
Intended De-registration Date:	27 Dec 2017
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	2ZRS081713
Chassis No.:	JTDKB3FU403569169
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$31,008.00
Original Registration Date:	05 Sep 2017
First Registration Date:	05 Sep 2017
Transfer Count:	0
Actual ARF Paid:	\$5,412.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Sep 2027
PARF Rebate Amount:	\$4,059.00
Intended COE Rebate Details	
COE Expiry Date:	04 Sep 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)

COE Period(Years):	10
QP Paid:	\$53,711.00
COE Rebate Amount:	\$52,038.00
Total Rebate Amount:	\$56,097.00

The information contained herein is correct as at 27 Dec 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 : BRYCE TAM YIK MAN
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn :
Tel :
Fax :

not added
such
d/s = 2000/2
3 days
27/12/17
LKK Marcus
27.12.2017 1040

Quotation No : QO17/12-1137	Quotation Date : 14/12/2017	Terms : 30 DAYS
Vehicle No : SLS504X	Chassis No : JTDKB3FU403569169	Third Party Insurer :
Model : PRIUS	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED VEHICLE NO: SLN3211Y, DATE OF ACCIDENT: 13.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	405.5000	405.50
2	O/S FRONT BUMPER SIDE RETAINER	1	76.9000	76.90
3	O/S FRONT BUMPER LED LIGHT	1	910.2000	910.20
4	FRONT BUMPER CLIPS	10	4.3000	43.00
5	O/S FRONT FENDER	1	933.6000	933.60
6	O/S FRONT FENDER HYBRID BADGE	1	52.9000	52.90
7	O/S FRONT FENDER INNER COWLING	1	198.4000	198.40
8	O/S FRONT FENDER INNER COWLING CLIPS	6	5.0000	30.00
9	FRONT WHEEL HUB CAP	1	175.8000	175.80
10	O/S FRONT DOOR	1	1,249.0000	1,249.00
11	LESS 25% ITEMS(1-10)	1	-1,018.8250	-1,018.82
12	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	600.0000	600.00
13	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	800.0000	800.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00
15	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00
16	TO TRANSFER OF O/S FRONT TYRE, RIM AND ON WHEEL BALANCING.	1	50.0000	50.00

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

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:

Sub Total 4,686.48
GST(7.00%) 328.05
Total (SGD) 5,014.53

280952

**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC0029B GST REG. NO.: M00370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20172364

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	: Toyota Prius
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: 22RS061713
Chassis No.	: JTDKB3FU403569169
Engine Capacity/ Tonnage/ Seater	: 1796 cc
Hire Purchase	: Malayan Banking Berhad
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 05/09/2017 to 04/09/2018
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 : 31/08/2017
Intermediary : Citrine Systems (S) Pte Ltd (Grab Leasing)

MTR/COVERNOTE/V02/16

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SL5504X

ACCIDENT INVOLVING SLN 3211Y

ALONG/AT Blk 539 Jurong West Avenue 1 Car Park @ 2135 hrs.

I hereby authorize you to act on my behalf in pursuance of my claim for loss of earnings 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 : Poon Ward Song

NRIC : S70047397

Address : Blk 551 Jurong West Street 42 # 05-245 S' 640551

Contact : 9748 2663

Date : 29.12.2017

Signature



Hirer

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 15 January 2018 12:27 PM
To: 'ALEXCHUA@LCCNETCOM.COM'
Subject: ACCIDENT INVOLVING SLN 3211Y AND SLS 504X ON 13/12/2017



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/AIG17024433/Ues3

15 JAN 2018

CHUA MENG CHIN

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 3211Y AND SLS 504X ON 13/12/2017

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 SLS 504x

ACCIDENT INVOLVING SLN3211Y

ALONG/AT Block 539 Jurong West Avenue 1 carpark on 13/12/2017

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

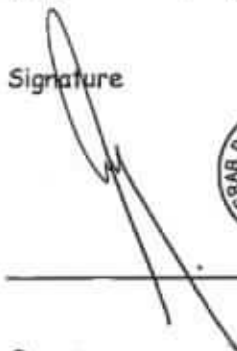
Co Reg No : 2016172006

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

Contact : 6655 0005

Date : 13/12/2017

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\$2,700.00 (Global Sum) for vehicle no. SLS 504X that was damaged pursuant to the accident which occurred on 13/12/2017 (date) along BLOCK 539 JURONG WEST AVENUE 1 CAR PARK involving vehicle no/s SLN 3211Y.

This is pursuant to the inspection conducted on 27/12/2017 (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. SLS 504X 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 SLS 504X (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 30 (day) of April (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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 : BRYCE TAM YIK MAN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
--	--

Inv No : IV18/01-1043	Inv Date : 09/01/2018	Term : 30 DAYS
Vehicle No : SLS504X	Chassis No : JTDKB3FU403569169	
Model : PRIUS		
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLN3211Y, DATE OF ACCIDENT: 13.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	2,000.0000	2,000.00

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

Sub Total	2,000.00
GST(7.00%)	140.00
Total (SGD)	2,140.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature

Enquire Vehicle & Owner Information (Vehicle No. SLN3211Y As At 13 Dec 2017 / 21:35:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: SLS504X

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S7017499E

Owner Name: CHUA MENG CHIN

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 20

Registered Street Name: SIN MING WALK

Registered Unit No.: # 08 - 03

Registered Building Name: -

Registered Postal Code: 575570

Current Vehicle Details

Vehicle No.: SLN3211Y

Make Description/Model: SUBARU / IMPREZA 4D 1.6I-S AWD CVT

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

Print

OK



Our Ref: GR-ACC-2017-02

01 June 2017

Pagasus 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

...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	20 Dec 2017 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Chua Meng Chin , ID: S7017499E									
Main Claimant: GRAB RENTALS PTE LTD , Co. Reg. No.: 20167200G									
Vehicle Reg. No.: SLS504X		Date of Loss: 13/12/2017 00:00 - :59 [3 Months and 8 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3888407431SG		Policy/Cover Note No.: 2100508659 (Comprehensive)							
Vehicle Reg. No. (Insured): SLN3211Y		Policy No. (Claimant): MTGRAB20172364							
		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 Loh, Chee-Heng] Chee-Heng.Loh@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 08/01/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (28/12/2017): TP GIA REPORT 									
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

***SLS504X (3888407431SG)**
[SLN3211Y]
TP
GRAB RENTALS PTE LTD
Dec 13 2017 12:00AM
[Chua Meng Chin]
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					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Assessment Reports															1 per page					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	28/12/17 14:47		Accident Statement From:DD - Reg. No: SLN3211Y, Claimant: CHUA MENG CHIN												1		Load HTM			
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	27/12/17 19:53		Odometer Reading												1		Load JPG			
2	27/12/17 19:53		General View												1		Load JPG			
3	27/12/17 19:53		Chassis Number												1		Load JPG			
4	27/12/17 19:53		General View												1		Load JPG			
5	27/12/17 19:53		General View												1		Load JPG			
6	27/12/17 19:53		General View												1		Load JPG			
7	27/12/17 19:53		General View												1		Load JPG			
8	27/12/17 19:53		General View												1		Load JPG			
9	27/12/17 19:53		General View												1		Load JPG			
10	27/12/17 19:53		General View												1		Load JPG			
11	27/12/17 19:53		General View												1		Load JPG			
12	27/12/17 19:53		General View												1		Load JPG			
13	27/12/17 19:53		General View												1		Load JPG			
14	27/12/17 19:53		General View												1		Load JPG			
15	27/12/17 19:53		General View												1		Load JPG			
16	27/12/17 19:53		General View												1		Load JPG			
17	27/12/17 19:53		General View												1		Load JPG			
18	27/12/17 19:53		General View												1		Load JPG			
19	27/12/17 19:53		General View												1		Load JPG			
20	27/12/17 19:53		General View												1		Load JPG			
21	27/12/17 19:53		General View												1		Load JPG			
22	27/12/17 19:53		General View												1		Load JPG			
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28	27/12/17 19:53		General View												1		Load JPG			
29	27/12/17 19:53		General View												1		Load JPG			
30	27/12/17 19:53		General View												1		Load JPG			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	27/12/17 19:53	General View	 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	03/01/18 10:18	TP GIA REPORT	 Load PDF	
2	03/01/18 10:18	TP ESTIMATE- MARKED	 Load PDF	
3	15/01/18 12:27	LETTER TO OI	 Load PDF	
4	08/05/18 08:57	WORKSHOP INVOICE	 Load PDF	
5	08/05/18 08:57	AUTHORISATION TO ACT FORM	 Load PDF	
6	08/05/18 08:57	Release Voucher	 Load PDF	
7	08/05/18 08:57	RENTAL RATES	 Load PDF	
8	08/05/18 08:57	LTA SEARCH	 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-top: 5px;"></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:	SLN3211Y (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLS504X (TP veh)		CVT (A)
Date of Accident:	13/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	5,014.52
Final Repair Cost	:	\$	2,700.00
Loss of Use	:	\$	5.00 days at \$120.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,700.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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	:	\$ 2,700.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

08 May
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/AIG17024433/UEA3Q2

Date: 08/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100508659
Claimant Vehicle No : SLS504X **Insured Vehicle No :** SLN3211Y
 Date of Loss: 13/12/2017 Nature of Claim: TP Claim No: 3888407431SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS504X**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS081713
 Reg. Date: 05/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403569169
 Colour: Silver Odometer: 25246 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 7 mm Rear Left Side: Yokohama 7 mm
 Front Right Side: Yokohama 7 mm Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,056.47	1,419.52	1,636.95	53.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	1,090.00	540.00	33.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,686.47	2,509.52	2,176.95	46.45
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	4,686.47	2,000.00	2,686.47	57.32
+ GST 7.00/7.00% (S\$)	328.05	140.00	188.05	57.32
Nett Amount (S\$)	5,014.52	2,140.00	2,874.52	57.32
+ Loss of Use (5.0 x S\$120.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,745.35		
Global Sum Settlement (S\$)		2,700.00		

INSPECTION

Date of Assignment: 27/12/2017
 Date Inspected: 27/12/2017 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		*FRONT BUMPER	Deep Cut	405.50 FL	*405.50 FL
2	1		*O/S FRONT BUMPER SIDE RETAINER	Bent	76.90 FL	*76.90 FL
3	1		*O/S FRONT BUMPER LED LIGHT	Cracked	910.20 FL	*910.20 FL
4	10		*FRONT BUMPER CLIPS	Necessary	43.00 FL	*43.00 FL
5	1		*O/S FRONT FENDER	Repair	933.60 FL	*- FL
6	1		*O/S FRONT FENDER HYBRID BADGE	Necessary	52.90 FL	*52.90 FL
7	1		*O/S FRONT FENDER INNER COWLING	Torn	198.40 FL	*198.40 FL
8	6		*O/S FRONT FENDER INNER COWLING CLIPS	Necessary	30.00 FL	*30.00 FL
9	1		*FRONT WHEEL HUB CAP	Cut	175.80 FL	*175.80 FL
10	1		*O/S FRONT DOOR	Repair	1,249.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	4,075.30	1,892.70
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,018.83	473.18
Total Parts (\$\$)	3,056.47	1,419.52

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	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	600.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
5	TO TRANSFER OF O/S FRONT TYRE ,RIM AND ON WHEEL BALANCING	New	50.00	0.00
Gross Labour Cost (\$\$)			1,630.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >