

INS. CASE OWNER:

CC 6/LCR1 800 0116, Uja300

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

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:

Confirm with:

Confirm by:

Repair Cost:

S\$ 1,750.00 (2 days) Reduction: 75 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 15-5-18 Confirm with JAKRON

Email ☐ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 1,872.50

Loss of Rental (LOR):

S\$ X (days) X

Loss of Use (LOU):

S\$ X (\$ x days)

Loss of Income (LOI):

S\$ X (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 5.35

Medical:

S\$ X

Disbursement:

S\$ X (e.g. Tow/ Independent)

Legal Cost

S\$ X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 1,877.85 Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1,877.85

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD.

Payee 2: (Strike if N.A.)

S\$ X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$ X

Name 3:

X

RECEIVED 16 MAY 2018

COPY SENT
16/5/18

REF: A76

ASSIGNMENT

From: _____ Date: 03-01-2018

Estimated Cost: _____

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

To inspect Vehicle No: SLL 1853T
at Workshop m/s: Pegasus
of: 51 Dehn Lane 10

Insured: _____

Policy No: SLR 61264

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

After 9am

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

72006

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLL1853T Yr Reg: 2 17

Type: M2ar / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (A)

Make: mercedes 3 cc 1496

Colour: black A.C. Insured / Std / NI / NA

Sp. Reading: 81511 T. Radio: Insured / Std / NI / NA

Eng No: _____

C/No: JM 6BN 22A8H 0142673

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16
R: _____

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

TOYO / YOKO or

mercedes

Front

Rear

R/Bal: 8 mm R/Bal: 8 mm

L/Bal: 8 mm L/Bal: 8 mm

D.O.A. 15/12/17 D.O.A. 3/1/18

Survey held at: _____

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

Rear

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

Date/Time Action/Instruction
 9/1/18 confirmed L/S \$1750 with willian.

RED (\$ 3,979.38/75%)

Date/Time: File Pass to?

☐

: Prel. Report

To:

☐

: Final Report

Date/Time: File Return to?

By:

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

\$ - \$ - \$

Photo

Other

Report Format: _____

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

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech. Invs: \$

☐

Weekend: \$

TOTAL



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/LCR18000116/Uja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 03-01-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 6126U	Veh. Inspected	SLL 1853T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2018	
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	15/12/2017	Inspection Date	03/01/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

1/5 \$1750

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 :

Not Admin
Hehe
The photo show pay.
3/1/17
2 day
Uke name
3/1/2018 @ 1145hrs.

Quotation No : QO17/12-1162	Quotation Date : 18/12/2017	Terms : 30 DAYS
Vehicle No : SLL1853T	Chassis No : JM6BN22A8H0142673	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG , INSURED VEHICLE NUMBER: SLR6126U , DATE OF ACCIDENT: 15.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER <i>00/12</i>	1	1,075.0000	1,075.00
2	REAR BUMPER REINFORCEMENT <i>10</i>	1	538.0000	538.00
3	REAR BUMPER SIDE RETAINER <i>11</i>	2	92.0000	184.00
4	REAR BUMPER SIDE HOLDER <i>11</i>	2	46.0000	92.00
5	REAR BUMPER SIDE HOLDER RIVETS <i>11</i>	4	6.0000	24.00
6	REAR BUMPER REFLECTOR <i>11</i>	2	55.0000	110.00
7	REAR BUMPER TOW COVER <i>11</i>	2	17.0000	34.00
8	REAR BUMPER CLIPS <i>11</i>	10	45.0000 <i>45</i>	450.00
9	REAR BUMPER SCREW SPACER <i>11</i>	2	8.0000	16.00
10	REAR BUMPER SPACER SCREWS <i>11</i>	2	10.0000	20.00
11	REAR END PANEL <i>11</i>	1	506.0000	506.00
12	REAR END PANEL INNER TRIM <i>11</i>	1	86.0000	86.00
13	REAR END PANEL INNER TRIM CLIPS <i>11</i>	4	5.0000	20.00
14	LESS 20% (ITEMS 1-13)	1	-631.0000	-631.00
15	REAR BUMPER PARKING SENSOR	1 <i>set</i>	450.0000 <i>shld</i>	450.00 <i>200</i>
16	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	120.00 <i>50</i>
17	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00 <i>20</i>
18	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	150.0000 <i>11</i>	150.00 <i>20</i>
19	TO RUST PROOFING OF THE AFFECTED AREAS.	1	100.0000 <i>11</i>	100.00 <i>20</i>
20	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	750.0000	750.00 <i>200</i>
21	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	780.0000	780.00 <i>400</i>

870 C/F

0.00

Page 1 of 2

21964

1757

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 :
---	---

Quotation No : QO17/12-1162	Quotation Date : 18/12/2017	Terms : 30 DAYS
Vehicle No : SLL1853T	Chassis No : JM6BN22A8H0142673	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG , INSURED VEHICLE NUMBER: SLR6126U , DATE OF ACCIDENT: 15.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00

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
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total	4,934.00
GST(7.00%)	345.38
Total (SGD)	5,279.38

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



Our Ref: GR-ACC-2017-02

01 June 2017

Pagatus 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

**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

MT GRAB 2017 0230

CERTIFICATE OF INSURANCE

- Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) - Motor Vehicles (Third-Party Risks and Compensation) Rules, 1959
- Road Transport Act, 1987 (Malaysia) Motor Vehicles (Third Party Risks) Rules, 1959 (Malaysia)

Policy Details

Certificate Number	: MOMVC000002872-00-000	Cover	: Commercial Vehicle (Comprehensive)
Policyholder Name	: Grab Rentals Pte. Ltd.	Chassis Number	: JM6BN22A8H0142673
NCD Entitlement	: Nil	Engine Number	: P520430205
Hire Purchase	: MALAYAN BANKING BERHAD	Registration Number	: SLL1853T
Period of Insurance	: From 16/02/2017 (00:00) To 15/02/2018 (23:59) (Both Dates Inclusive)		

Persons or Classes of Persons entitled to Drive

- a) Any person who is driving on the Policyholder's order or with their permission
Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor or so has been Vehicle permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle

Limitations as to Use

- a) Use in connection with Policyholder's business
b) Use for carriage of passengers in connection with the Policyholder's business

This Policy does not cover:

- a) Use for racing, pace making, reliability trial or speed testing

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings

All Claims Excess : SGD 2,000.00
Windscreen Excess : SGD 100.00
ADDITIONAL EXCESS : Please refer overleaf

Driver Details

Named Driver 01 : Grab Leasing Drivers or Grab's employees

Name of Intermediary : Citrine System (S) Pte Ltd

Date of Issue : 20/02/2017

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provision of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Signed for and on behalf of
Great American Insurance Company

Authorised Signatory
jgoh

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Dec 2017 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$1,750.00 Edit Estimates	S\$1,750.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLL1853T	Date of Loss:	15/12/2017 00:00 - :59 [9 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9944859295SG	Policy/Cover Note No.:	0999995047 (Comprehensive)
Vehicle Reg. No. (Insured):	SLR6126U	Policy No. (Claimant):	MTGRAB20170230
		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 Wong, Justin] Justin.Wong@alg.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 12/01/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (04/01/2018): 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

***SLL1853T (9944859295SG)**
[SLR6126U]

TP

GRAB RENTALS PTE LTD

Dec 15 2017 12:00AM

[LCRF PTE LTD]

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	04/01/18 12:12		Accident Statement From: SC - Reg. No: SLR6126U, Claimant: LCRF PTE LTD											1	Load HTM					
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	04/01/18 07:50		General View											1	Load JPG		☒			
2	04/01/18 07:50		General View											1	Load JPG		☒			
3	04/01/18 07:50		General View											1	Load JPG		☒			
4	04/01/18 07:50		General View											1	Load JPG		☒			
5	04/01/18 07:50		General View											1	Load JPG		☒			
6	04/01/18 07:50		General View											1	Load JPG		☒			
7	04/01/18 07:50		General View											1	Load JPG		☒			
8	04/01/18 07:50		General View											1	Load JPG		☒			
9	04/01/18 07:50		General View											1	Load JPG		☒			
10	04/01/18 07:50		General View											1	Load JPG		☒			
11	04/01/18 07:50		General View											1	Load JPG		☒			
12	04/01/18 07:50		General View											1	Load JPG		☒			
13	04/01/18 07:50		General View											1	Load JPG		☒			
14	04/01/18 07:50		General View											1	Load JPG		☒			
15	04/01/18 07:50		General View											1	Load JPG		☒			
16	04/01/18 07:50		General View											1	Load JPG		☒			
17	04/01/18 07:50		Odometer Reading											1	Load JPG		☒			
18	04/01/18 07:50		General View											1	Load JPG		☒			
19	04/01/18 07:50		Chassis Number											1	Load JPG		☒			
20	04/01/18 07:50		General View											1	Load JPG		☒			
21	04/01/18 07:50		General View											1	Load JPG		☒			
22	04/01/18 07:50		General View											1	Load JPG		☒			
23	04/01/18 07:50		Reinspection Photo											1	Load JPG		☒			
24	04/01/18 07:50		Reinspection Photo											1	Load JPG		☒			
25	04/01/18 07:50		Reinspection Photo											1	Load JPG		☒			
26	04/01/18 07:50		Reinspection Photo											1	Load JPG		☒			
27	04/01/18 07:50		Reinspection Photo											1	Load JPG		☒			
28	04/01/18 07:50		Reinspection Photo											1	Load JPG		☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	04/01/18 07:50	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/01/18 09:39	TP ESTIMATE - MARKED	 Load PDF	
2	08/01/18 09:39	TP GIA REPORT	 Load PDF	
3	18/05/18 15:09	AUTHORISATION TO ACT	 Load PDF	
4	18/05/18 15:09	LETTER TO OI	 Load PDF	
5	18/05/18 15:09	LTA SEARCH	 Load PDF	
6	18/05/18 15:09	RELEASE VOUCHER	 Load PDF	
7	18/05/18 15:09	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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 COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR6126U (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L SP.6EAT
	SLL1853T (TP veh)		(A)
Date of Accident:	15/12/2017		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		5,279.38
Final Repair Cost	:	\$		1,872.50
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		5.35
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		1,877.85

Is Third Party Workshop GIA Registered?				[] YES	[X] NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)				
B) For <u>GIA Registered Workshop</u> :		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	:	\$	1,877.85
2)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

18 May
2018

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/LCR18000116/UJA3S2
Date: 18/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995047
Claimant Vehicle No : SLL1853T **Insured Vehicle No :** SLR6126U
 Date of Loss: 15/12/2017 Nature of Claim: TP Claim No: 9944859295SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL1853T**
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520430205
 Reg. Date: 16/02/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0142673
 Colour: Black Odometer: 81511 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16
 Front Left Side: West Lake 8 mm Rear Left Side: West Lake 8 mm
 Front Right Side: West Lake 8 mm Rear Right Side: West Lake 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,974.00	1,526.40	1,447.60	48.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,960.00	670.00	1,290.00	65.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,934.00	2,196.40	2,737.60	55.48
Approved Total (Overridden) (S\$)		1,750.00		
(S\$)	4,934.00	1,750.00	3,184.00	64.53
+ GST 7.00/7.00% (S\$)	345.38	122.50	222.88	64.53
Nett Amount (S\$)	5,279.38	1,872.50	3,406.88	64.53
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,877.85		

INSPECTION

Date of Assignment: 03/01/2018
 Date Inspected: 03/01/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)
 51 DEFU LANE 10
 Singapore 539216
 Estimated Period of Repair: 2.0 days

5/18/2018

Adjuster Report

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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		*REAR BUMPER	Dented / Deformed	1,075.00 FL	*1,075.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Dented	538.00 FL	*538.00 FL
3	2		*REAR BUMPER SIDE RETAINER	Not Necessary	184.00 FL	*- FL
4	2		*REAR BUMPER SIDE HOLDER	Not Necessary	92.00 FL	*- FL
5	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	24.00 FL	*- FL
6	2		*REAR BUMPER REFLECTOR	Not Necessary	110.00 FL	*- FL
7	2		*REAR BUMPER TOW COVER	Not Necessary	34.00 FL	*- FL
8	10		*REAR BUMPER CLIPS	Necessary	450.00 FL	*45.00 FL
9	2		*REAR BUMPER SCREW SPACER	Not Necessary	16.00 FL	*- FL
10	2		*REAR BUMPER SPACER SCREW	Not Necessary	20.00 FL	*- FL
11	1		*REAR END PANEL	Not Necessary	506.00 FL	*- FL
12	1		*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*- FL
13	4		*REAR END PANEL INNER TRIM CLIPS	Not Necessary	20.00 FL	*- FL
14	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS

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

Sub Total (\$\$)	3,605.00	1,858.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	631.00	331.60
Total Parts (\$\$)	2,974.00	1,526.40

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	New	120.00	50.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	60.00	20.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	150.00	0.00
4	TO RUST PROOFING OF THE AFFECTED AREAS.	New	100.00	0.00
5	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	750.00	200.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	780.00	400.00
Gross Labour Cost (\$\$)			1,960.00	670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >