INS. CASE OWNER	2:	CC 6/AIG1800 8	906,1	Jea350 IDAC	(Λ)
- Surveyor	Marius	DOI: ASSIGNMENT OF THE PROPERTY OF THE PROPERT	NT. 1 8	Date / Time : (b.	1-18
*				Registered in Merimen:	(1)/18
Pre-assign / CCU	OIR 30	737	Claim No.	ă .	
Name of Insured	41 RAPAMOI	10 Camp Cham DA mortan	Policy No.		
Q Q	. 11/11/01/07/0	9002/3074			
Insured Tel No.	12	11.1.0	Make / Model	: 2 12 of c	oc of & ece Merch
Excess Sec II :SS		D.O.A: 01110	Place of Accide	nt: MOTOR of	OF DE & COE IN IN
Is driver the owner	? (YES / (Spb))	Nature of Accident			
If NO, Driver Nar Driver Tel	55-70 M2010		OI GIA REPOI Insured Liabilit	RT: FBS / NO ; TP GIA REF y ; % Final ?	PORT: YES / NO Yes / No
SLP 43.	13×		4		
INSRS: WSP: Tel: Liability:	INSRS: WSP: Tel: Liabilit	,	INSRS: WSP: Tel: Liability:	Te Te	SRS: SP: 1: ability:
RMKS:	RMKS:		RMKS:	RM	MKS:
Date/Time			,		
15/1 A8h	SUP 4373 X - X	: STR3863J-)	(STAGE Non-Reporting ltr (1st): 15 1	DATE / PIC
101 11211X	01M2. cont 0	of first letter.		Non-Reporting ltr (2nd): 34 Non-Reporting ltr (Final): Notification ltr (if non-pickup)	118
1/2/10	13. 13.			Call OI: Emgil	
31/118	sen on 1st Ac	FOR NON REPORTING.		After call ltr to OI:	
Ob. 10				Documentation Check List:	
812/8 e 9.15m	Control of the Contro		INDERN TP	Notification ltr (if non-pickup)	
	CLAM ASSESS TO S	STILE AND AWARE ABOUT N	LD ISSUE.	After call ltr to OI: Authorisation To Act:	
	Emell was LIBBILTY	CULAR.		Release Voucher:	
	The Colone	Code (C.)		Final Repair Bill:	
				Car Rental Invotce: PIFIE	
				Towing Invoice	
				LTA / GIA :	
	RECEIV	ED 1 4 MAR 2018		Medical Bill:	
		2010		PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: -	Sent By: -		Post-Repair Photos:	
	n m li			Others:	
FINALIZATION Pareir Costs 115	Date/Time: 10/1/3018	Confirm with: William 2 days) Reduction: 69	0/.	Confirm by: MARCUS - Email	Call
Repair Cost: 45 FINAL SETTLEMENT	Date/Time: 44 4 8	Confirm with SHARDM	70	Email Call	Can
		Assessed) BOLA S/N No.: 37		If NO or B 28, Ass. Lia:	
Final Liability: Repair Cost: NAST	S\$1,444-50	Assessed) BOLA S/N No.: 91	of GOM	II INO DI D 20, 733. LIA .	- PSV00 -
Loss of Rental (LOR):	S\$ ~ (days)	4	2000	312131
Loss of Use (LOU):	S\$ 133.90 (\$66.95 x			1,00	1 0
Loss of Income (LOI):	S\$ - (\$ x	days)		9 (4/	8
LOR only LOU only		OR + LOI [Tick only one]		1	×
GIA/LTA Search	S\$ 5.55				
Medical:	S\$ -			1) Claim status: Normal/Re	ject/Private Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)		2) Report Format:	
Legal Cost	SS _			3) Survey fee: \$33	0 + 420
Total:	SS \ 583-75	Global Sum SS:		- panes	
FINAL PAYMENT	Date/Time: ২০/২/১৪	Confirm with: SHARDM		Email Call	
Payec 1:	S\$1,583.75	Name 1: PEGASUS ENGINEERING	1 THADING	PTE LID	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payce 3: (Strike if N.A.)	SS	Name 3:			



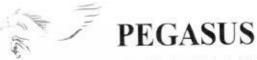
LKK Auto Consultants Pte Ltd

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

VIG A	SIA PACIFIC INSU	IRANCE PTE LTD	Ref : CC6/AIG18000	606/Uea3
110 /	COLA PAON TO INTO			
CHA	HENTON WAY #08	-16	Date: 10-01-2018	
SING	APORE 079120		Code: AIG	
1.	Sales in the last	Policy Particu	lars :- THIRD PARTY CLAI	M
	Insured Veh.	SJR 3563J	Veh. Inspected	SLP 4373X
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	10/01/2018
2.		Vehicle	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	4	Steering	
	Brakes		Modification	
	General			
3.		Co	onditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre	5.00		mm
	L/H Rear Tyre			mm
4.		Des	cription of Damages	
5.		G	eneral Information	40/04/0049
	Accident Date	06/01/2018	Inspection Date	10/01/2018
	Survey held at	PEGASUS ENGINEERIN	G & TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		
5a.	SECTION DESIGNATION OF STREET		Remarks	



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Vehicle No: SLP4373X

Officer in Charge : BRYCE TAM YIK MAN

Tel: Email: Customer:

who plus of

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY

SINGAPORE 573960

1945) 1955 | 1956 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | Named | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966 | 1966

Attn :

Tel:

Fax:

1240

1/5 = 1350

1730

Marcu

Quotation No : QO18/01-1043 Quotation Date : 09/01/2018

Chassis No: JM6BN22A8H0154238

Terms : 30 DAYS
Third Party Insurer :

Date of Accident :

**Date of AC Date of AC Parks : TP INSURER: AIG, INSURED VEH NO: SJR3563J, DATE OF ACCIDENT: 06.01.2018

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	(SGD)
1	REAR BUMPER SO / De	1	1,	075.0000	1	,075.00
2	REAR BUMPER REINFORCEMENT	1		538.0000		538.00
3	DEAD BUMADED OLIDS	10		5.0000		50.00
4	REAR BUMPER CLIPS REAR BUMPER REFLECTOR N 1	2		51.0000		102.00
5	REAR BUMPER SIDE RETAINER	1		37.0000		37.00
6	REAR BUMPER CENTRE CLIP 11	1		8.0000		8.00
7	REAR BUMPER SIDE HOLDER	2		46.0000		92.00
8	REAR BUMPER SIDE HOLDER RIVETS A	4		6.0000		24.00
9	REAR BUMPER SCREW SPACER 4	2		6.0000		12.00
10	REAR END PANEL	1		506.0000		506.00
. 11	REAR END PANEL INNER TRIM	1		86.0000		86.00
12	LESS 20%	1		-506.0000		-506.00
	REAR BUMPER PARKING SENSOR	1	shel	450.0000	2005.N	450.00
13	REAR BUMPER ADVERTISEMENT STICKER	1	ren	150.0000	60	150.00
15	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	, 20.	700.0000	200	700.00
16	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1		650.0000	300	650.00
17	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1		120.0000	50	120.00
18	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1		120.0000	NIX	120.00
19	TO CHECK ELECTRICAL LIGHTING WHERE CONCERNED	1		50.0000	20	50.00
20	TO RUST PROOFING OF THE AFFECTED AREAS	1		80.0000	NIX	80.00
20	1125				C/F	0.00
	NA SANSAN			177	Pa	age 1 of

500



GST / ROC COMPANY NO: 201101753C

Quotation

F	,	-	٠	٠	٠	14
1		v		ı	н	

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:

Quotation No : QO18/01-1043	Quotation Date: 09/01/2018	Terms: 30 DAYS	
Vehicle No : SLP4373X	Chassis No : JM6BN22A8H0154238	Third Party Insurer :	
lodel : MAZDA 3		Date of Accident :	

Remarks: TP INSURER: AIG, INSURED VEH NO: SJR3563J, DATE OF ACCIDENT: 06.01.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOU	NT (SGD)
112.11				B/F	0.00

IKK Aug. On suitants hence notify the Reputer of the following:

- To hear in a person inter-prinsipainting
- To display damage assence) airing resurvey
- Plants prices are set mot to the firmation
- Third party survey is on a "Virthoot Prejudice" pasis
- No iller al modification(s) is allowed.
- Supplementary demissions resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total GST(7.00%) Total (SGD) 4,344.00 304.08 4,648.08

View Received Message

This mail is associated with:

*SLP4373X (81553477305G) [SJR3563J]

GRAB RENTALS PTE LTD Jan 6 2018 12:00AM [Kiragandur Siddegowda Mohan] Pegasus Engineering & Trading Pte Ltd

Delete Message Print Message Reply All Mark as Unread Reply

AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 11/01/2018 10:04 AM. From LKK_HQ To

No OI GIA Report Subject

Hi LKK

Please be informed that we have not received any OI GIA report till date. Please find OI details as below:

Name: Kiragandur Siddegowda Mohan

Address: Blk 451 Choa Chu Kang Avenue 4 #14-151 Singapore 680451 Contact Number: 90923036

Regards, Imran

DOCUMENTS SUMMARY

There are no documents.



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

Our Ref: CC6/AIG18000606/Uea3

15th January 2018

Kiragandur Siddegowda Mohan Blk 451 Choa Chu Kang Avenue 4 #14-151 Singapore 680451

Dear Sirs,

ACCIDENT INVOLVING SJR 3563J AND SLP 4373X ON 06.01.2018 ALONG / AT JUNCTION OF CHOA CHU KANG DRIVE & CHOA CHU KANG NORTH 5

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Asher Sng Claims

Tel: 6841 6051 Fax: 6741 4108

Email: AsherSng@lkkauto.com

c.c. Claims Manager AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



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

Our Ref: CC6/AIG18000606/Uea3

31 JAN 2018

By Registered Mail

KIRAGANDUR SIDDEGOWDA MOHAN

BLK 451 CHOA CHU KANG AVENUE 4 #14-151 SINGAPORE 680451

Dear Sir/Madam,

ACCIDENT INVOLVING SJR 3563J AND SLP 4373X ON 06/01/2018 ALONG JUNCT OF CHOA CHU KANG DR & CHOA CHU KANG NORTH 5 @ 16:15 HOURS

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 15/01/2018.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 14/02/2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

ASHER SNG Case Handler DID: 6841 6051 Fax: 6741 4108

Email: ashersna@lkkauto.com

Claims Manager C.C.

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 8 February 2018 10:23 AM

To:

'Pegasus Engineering'

Cc:

Vic (LKKAuto)

Subject:

Accident Involving SLP 4373X & SJR 3563J on 06/01/2018

WTHOUT PREJUDICE

Your Ref: SLP 4373X

Our Ref: CC6/AIG180000606/Uea3

Dear Sir/Madam,

Accident Involving SLP 4373X & SJR 3563J on 06/01/2018

We refer to the above matter.

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

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

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

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

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190

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

MOTOR COVER NOTE: MTGRAB20171739

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

The Insurer

: GREAT AMERICAN INSURANCE COMPANY

The Insured

: Grab Rentals Pte. Ltd.

Insured Nric/Passport No/ Roc

: 201617200G

Policy Coverage

: Comprehensive

Make And Description Of Vehicle

: MAZDA3 1.5L SDN FLEET (U) EURO6

Vehicle Registration No.

Year Of Manufacture

: 2017

Engine No.

: P520446166

Chassis No.

: JM6BN22A8H0154238

Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: TOKYO CENTURY LEASING (SINGAPORE) PTE. LTD.

Value (S\$)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 05/06/2017 to 04/06/2018

Excess (S\$)

: All Claims Excess - S\$2,000.00

Windscreen Excess - S\$100,00

Great American Authorised Workshop

: Authorised Workshop

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

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

For and on behalf of Great American Insurance Company

Great American Insurance Company Authorised Signatory

Date of Issue

: 05/06/2017

Intermediary

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

MTR/COVERNOTE/V02/16

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

Case	Notified	Est Submitted	Adi Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	10 Jan 2018 Edit Reg		10 Jan 2018 00:00 Edit Adj Rpt	S\$1,350.00 Edit Estimates	S\$1,350.00 View Rpt		Pending for Survey Report Cancel Case
1	Main	Refere	ence	Claim Details		Documents	Show All
CLAIM SI	UBFOLDER DETA	AILS				[Created by a	djuster]
Insured:			Siddegowda Moh	an, ID: S7485320	DZ, Tel: +65909	923036	
Main Claim	nant:		ALS PTE LTD,	o. Reg. No.: 20161	7200G	Interest transcription	
Vehicle Re	g. No.:	SLP4373X		Date of Los	s:	06/01/2018 16:	
Claim Type	a.	TP / 81553	847730SG	Policy/Cove	Policy/Cover Note No.:		3000 (Comprehensive
	g. No. (Insured):	SJR3563J			Claimant):	MTGRAB201717	739
venicle Ke	g. No. (madica).			Excess:	William Colorest		
Repairer:		Pegasus En	gineering & Trad	ing Pte Ltd (HQ)	51 DEFU LANE 10	, 539216 Defu Lane	- Tel: 68581846
Handling I	Insurer:	AIG Asia Pa	cific Insurance P aval@aig.com	te. Ltd. (Express)	- Tel: 65-6419-3	3000 [Handled by	Kesaval, Jaclyn-M
Claimant's	s Insurer:	Great Amer	ican Insurance C	ompany (HQ) - Te	el: 6804 6047		/=: 1 D . 1
Adjuster:		due 19/01	onsultants Pte Lt	d (HQ) - Tel: 6256	-3561 [Handle	ed by MARCUS CHU	A] [Final Rpt
Driver/Cu	stodian (Insured):	Kiragandur S	iddegowda Mohan	(), NRIC: S7485	320Z, Tel: +65	90923036	
	ATED MAIL REC					View All	Compose Case Mail
AIG_SG AIG_SG	G (11/01/2018): F G (11/01/2018): F	No OI GIA Repor Request for TP G	t IA Report				
ALL ASS	OCIATED TASK	s⊟			View All Se	earch Tasks Create	New Task Complete
		Type Task Gr	oup Subject	Handler Assi	gned By Co	ompleted On (Created On Done
Due Da	TE PITOTILA						

Claim Documents

*SLP4373X (8155347730SG)

[SJR3563J]

TP

GRAB RENTALS PTE LTD

Jan 6 2018 4:10PM

[Kiragandur Siddegowda Mohan]
Pegasus Engineering & Trading Pte Ltd

	ers/Corresponde		1 pe	r page 🔻	1
		LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
Vo 1	Finalized On (Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
_	(Didit)			-	- march
Ass	essment Reports		1 pe	r page ▼	•
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	29/01/18 13:47	Accident Statement From:SC - Reg. No: SJR3563), Claimant: KIRAGANDUR SIDDEGOWDA MOHAN	0	Load HTM	
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1	10/01/18 18:13	Chassis Number	0	Load JPG	•
2	10/01/18 18:13	Odometer Reading	0	Load JPG	•
3	10/01/18 18:13	General View	0	Load JPG	•
4	10/01/18 18:13	General View	0		Ø
5	10/01/18 18:13	General View		Load JPG	17,770
6	10/01/18 18:13	General View	0	Load JPG	V
7	10/01/18 18:13	General View	0	Load JPG	•
8	10/01/18 18:13	General View	0	Load JPG	V
9	10/01/18 18:13	General View	0	Load JPG	•
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13	10/01/18 18:13	General View	0	Load JPG	•
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16	10/01/18 18:13	General View	0	Load JPG	•
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19	10/01/18 18:13	General View	0	Load JPG	•
20	10/01/18 18:13	General View	0	Load JPG	•
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22		General View	0	Load JPG	•
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24		General View	0	Load JPG	•
25	I American Committee of the Committee of	General View	0	Load JPG	•
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			•		(4)
Doc	ocumentation		1 per page ▼		•
No		LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/01/18 09:06	Non reporting letter	0	Load PDF	
2	15/01/18 09:54	TP ESTIMATE - MARKED	0	Load PDF	
3	15/01/18 09:54	TP GIA REPORT	0	Load PDF	
4	31/01/18 12:53	1ST AR NON REPORTING LETTER	0	Load PDF	
5	15/03/18 09:38	AUTHORISATION TO ACT	0	Load PDF	
6	15/03/18 09:38	LETTER TO OI	0	Load PDF	
7	15/03/18 09:38	LTA SEARCH	0	Load PDF	
8	15/03/18 09:38	REGISTERED MAIL FEE	0	Load PDF	
9	15/03/18 09:38	RELEASE VOUCHER	0	Load PDF	
10	15/03/18 09:38	RENTAL RECEIPT	0	Load PDF	
11	15/03/18 09:38	WORKSHOP INVOICE	0	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.	

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/AIG18000606/UEA3S2

Date:

15/03/2018

P520446166

33808 km

JM6BN22A8H0154238

REFERENCE

Date of Loss:

Handling Insurer: Claimant Vehicle AIG Asia Pacific Insurance Pte. Ltd.

SLP4373X

Policy No:

Engine No:

Chassis No:

Odometer:

2100145534-08000

Insured Vehicle No: SJR3563J

Nature of Claim: TP Claim No: 8155347730SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

06/01/2018

Reg No:

Reg. Date:

No:

SLP4373X

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A) 05/06/2017 (Man. Year: 2017)

Grey

Colour: Engine Capacity:

1496 cc

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/60R16

Bridgestone 8 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 205/60R16

Bridgestone 8 mm Bridgestone 8 mm

Bridgestone 8 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,624.00	1,160.00	1,464.00	55.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	570.00	1,150.00	66.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,344.00	1,730.00	2,614.00	60.17
Approved Total (Overridden) (S\$)		1,350.00		
(S\$)	4,344.00	1,350.00	2,994.00	68.92
+ GST 7.00/7.00% (S\$)	304.08	94.50	209.58	68.92
Nett Amount (S\$)	4,648.08	1,444.50	3,203.58	68.92
+ Loss of Use (2.0 x S	ss of Use (2.0 x S\$66.95/day) (S\$)			
• 0.000000	Search Fee (S\$)	5.35		
N	ett Liability (S\$)	1,583.75		

INSPECTION

Date Inspected:

Date of Assignment:

10/01/2018

10/01/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd (HQ)

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair:

2.0 days

Adjuster: MARCUS CHUA Manager:

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

Asher Sng Rong Yi

REPAIR DETAILS

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	Repair	538.00 FL	*-FL
3	10	*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
4	2	*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*-FL
5	1	*REAR BUMPER SIDE RETAINER	Not Necessary	37.00 FL	*-FL
6	1	*REAR BUMPER CENTRE CLIP	Not Necessary	8.00 FL	*-FL
7	2	*REAR BUMPER SIDE HOLDER	Not Necessary	92.00 FL	*-FL
8	4	*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	24.00 FL	*-FL
9	2	*REAR BUMPER SCREW SPACER	Not Necessary	12.00 FL	*-FL
10	1	*REAR END PANEL	Not Necessary	506.00 FL	*-FL
11	1	*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*-FL
12	1	*REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
13	1	*REAR BUMPER ADVERTISEMENT STICKER	Necessary	150.00 FS	*60.00 FS
F=Fr	anchise part. S=Spo	Nett. L=ListItemDisc.	HOUSE/SERVICES AMORESTEEN	Score and the second second	000-00-2000 GAS
			Sub Total (S\$)	3,130.00	1,385.00
		- List Item Discount or	L Items 20.00/20.00% (S\$)	506.00	225.00

1,160.00

2,624.00

Total Parts (S\$)

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour				
No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	700.00	200.00
2	TO PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	650.00	300.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	New	120.00	50.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	120.00	0.00
5	TO CHECK ELECTRICAL LIGHTING WHERE CONCERNED.	New	50.00	20.00
6	TO RUST PROOFING OF THE AFFECTED AREAS.	New	80.00	0.00
	Gross Labou	ır Cost (S\$)	1,720.00	570.00
	Report was unsubmitted during this p	rint-out		

< END OF ESTIMATES >