

REF: ALH

ASSIGNMENT

From: _____ Date: 22.01.2018

Estimated Cost: _____

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

To Inspect Vehicle No: SLN 9128R

at Workshop m/s: Pegasus

of: 51 Delta Lane 10

Insured

Policy No: SLU 8275T

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

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

72006

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLN 9128R Yr Regn: 517

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

Truck / Trailer or

Make: made 3 cc 1496

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 42766 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM68N22A8H/0153425

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: 205/60R16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 16/1/18

Survey held at

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

DR N/S.

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

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.I. 22/1/18

22/1/18 cont. rmd 2/5 & / 800 with Sam
 CREW: 9 2,068.00 (53%)

Date/Time: File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time: File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp. (\$)☐ : Interview (\$)☐ : Techn. Invs (\$)☐ : Weekend (\$)

) \$ + RS. \$

) Photo

) Other

Report Format: _____

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

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/AIG18001253/Uhb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLU 8275T	Veh. Inspected	SLN 9128R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	16/01/2018	Inspection Date	22/01/2018	
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.				

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
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 Authorised
2/5/1800/2
22/1/18
@ 10am
thoughts After rep.
2dy.

Quotation No : QO18/01-1118	Quotation Date : 16/01/2018	Terms : 30 DAYS
Vehicle No : SLN9128R	Chassis No : JM6BN22A8H0153425	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, TP INSURED VEHICLE NO: SLU8275T, DATE OF ACCIDENT: 16.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER <i>DS/ae</i>	1	826.0000	826.00
2	FRONT BUMPER REINFORCEMENT <i>DS</i>	1	480.0000	480.00
3	FRONT BUMPER REINFORCEMENT COVER <i>11</i>	1	67.0000	67.00
4	FRONT BUMPER REINFORCEMENT COVER CLIPS <i>11</i>	4	5.0000	20.00
5	N/S FRONT BUMPER AIR GUIDE <i>11</i>	1	32.0000	32.00
6	FRONT BUMPER AIR GUIDE CLIPS <i>11</i>	3	5.0000	15.00
7	N/S FRONT BUMPER INDICATION LIGHT <i>11</i>	1	140.0000	140.00
8	FRONT BUMPER INDICATION LIGHT GARNISH <i>11</i>	1	38.0000	38.00
9	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION <i>11</i>	1	20.0000	20.00
10	FRONT BUMPER SIDE RETAINER <i>sep</i>	2	19.0000	38.00
11	N/S HEAD LAMP <i>11</i>	1	1,020.0000	1,020.00
12	RADIATOR GRILLE <i>one</i>	1	129.0000	129.00
13	N/S RADIATOR GRILLE CHROME GARNISH <i>one</i>	1	183.0000	183.00
14	N/S RADIATOR GRILLE CHROME GARNISH BASE <i>11</i>	1	20.0000	20.00
15	RADIATOR GRILLE OUTER GARNISH <i>DS/ae</i>	1	339.0000	339.00
16	RADIATOR GRILLE OUTER GARNISH CLIPS <i>21</i>	2	4.3000	8.60
17	RADIATOR GRILLE OUTER GARNISH RIVETS <i>21</i>	4	9.0000	36.00
18	N/S RADIATOR GRILLE INNER SIDE BRACKET <i>11</i>	1	26.0000	26.00
19	N/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS <i>11</i>	1	5.0000	5.00
20	N/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER <i>11</i>	1	5.0000	5.00
21	LESS 20% (ITEM 1-20)	1	-689.5200	-689.52
22	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00

C/F

0.00
Page 1 of 2

1-2039.6
1631.68

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 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 : QO18/01-1118	Quotation Date : 16/01/2018	Terms : 30 DAYS
Vehicle No : SLN9128R	Chassis No : JM6BN22A8H0153425	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, TP INSURED VEHICLE NO: SLU8275T, DATE OF ACCIDENT: 16.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
23	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	450.0000	450.00
24	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	600.0000	600.00

250

350

2257.68

L&K Auto Consultants hence notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Repair prices are subject to confirmation
 • This resurvey is on a "Without Prejudice" basis
 • Modification(s) is allowed
 • Damaged item(s) must be resurveyed and approved for final approval from Insurance Company
 • Authorized by Repairer
 • Signature
 • Date

Sub Total	3,868.08
GST(7.00%)	270.77
Total (SGD)	4,138.85

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

Vic (LKKAUTO)

From: claims@pegasusengrg.com.sg
Sent: Wednesday, 4 July, 2018 12:29 PM
To: Vic (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A; Asher Sng (LKKAUTO)
Subject: RE: Pegasus Ref: SM207012018; Accident involving SLN9128R (Grab) & SLU8275T (AIG) on 16.01.2018
Attachments: 04072018123420.pdf

Dear Vic,

Enclosed please find the DV for your process of payment asap.

Best regards,
Pegasus (p)

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Tuesday, 12 June 2018 4:46 PM
To: claims@pegasusengrg.com.sg
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: Pegasus Ref: SM207012018; Accident involving SLN9128R (Grab) & SLU8275T (AIG) on 16.01.2018

Without Prejudice

Dear Sir/Madam,

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 a global sum of **\$2,250.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV then 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)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

Sent: Tuesday, 12 June, 2018 3:17 PM

To: Vic (LKKAuto)

Cc: Hsiao Tong (LKKAuto); Admin A; Asher Sng (LKKAuto)

Subject: RE: Pegasus Ref: SM207012018; Accident involving SLN9128R (Grab) & SLU8275T (AIG) on 16.01.2018

The accident took place at different time which repair not at the same time.

LOD had emailed on 27.04.18

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: Tuesday, 12 June 2018 1:24 PM

To: claims@pegasusengrg.com.sg

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: Pegasus Ref: SM207012018; Accident involving SLN9128R (Grab) & SLU8275T (AIG) on 16.01.2018

Without Prejudice

Dear Alvin,

We refer to your below email and to our attached email.

We noted that your client's vehicle was involved in 2 accidents. However, for this matter:

1. DOA 16/01/2018 – against SLU 8275T (AIG)

For the above case, we had already emailed liability as attached and we are pending for your LOD for our next course of action.

Thank you.

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)



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**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 2516

MOTOR COVER NOTE: MTGRAB20171584

The Insured mentioned in this Covernote, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the Insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover be terminated by the Insurer by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk.

The Insurer	: GREAT AMERICAN INSURANCE COMPANY
The Insured	: Grab Rentals Pte. Ltd.
Insured Nric/Passport No/ Roc	: 201617200G
Policy Coverage	: Comprehensive
Make And Description Of Vehicle	: MAZDA3 1.5L SDN FLEET (U) EURO6
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520445175
Chassis No.	: JM6BN22A8H0153425
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: HL Bank
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 22/05/2017 to 21/05/2018
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 : 22/05/2017

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

MTR/COVERNOTE/V02/16



Tel: 6858 1846 / HP 9628 6508
Fax: 6858 0877

Date 27.04.2018

Claims Department - Executive In Charge
AIG Asia Pacific Insurance Pte Ltd.

ACCIDENT INVOLVING SLN9128R / SLU8275T ON 16-01-2018

☒ Original Tax-invoice number 1V18/04-1185
☐ Police report / police result
☐ Certificate Of Insurance _____
 ☐ Vehicle search result
☐ Letter from Grab
 ☒ Authorisation To Act - Hirer & owner
☒ Rental Tariff _____

a)	Cost of repair (inclusive GST)	\$ 1926.00
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ -
c)	Loss of rental <u>2</u> days @ \$ <u>66.95</u>	\$ 133.90
d)	Loss of earnings / rental fees <u>2</u> days @ \$ <u>100.00</u>	\$ 200.00
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 100.00
	Total	\$ 2359.90

Email: claims@pegasusengr.com



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/AIG18001253/Uhb3

25 JANUARY 2018

WEI YINBO
BLK 130 EDGEDALE PLAINS
#16-06
SINGAPORE 820130

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 8275T AND SLN 9128R ON 16.01.2018

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 7 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,

Siti Jaafar
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@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 SLN 9128 R

ACCIDENT INVOLVING SLN 8375T

ALONG/AT Mazda Servicing Centre on 16.01.2018

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 : 201617200G

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

Contact : 6655 0005

Date : 23-04-2018

Signature



Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLN9128R

ACCIDENT INVOLVING SLU 8075T

ALONG/AT Mazda Servicing Centre ON 16.01.2018

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / 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 : Tan Seng Heng

NRIC : 81044350A

Address : Block 4 Beach Road #03-4971

Contact : 8858 9072

Date : 23.01.2018

Signature



Hirer

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\$2,250.00** (Global Sum – all in) for vehicle no. **SLN 9128R** that was damaged pursuant to the accident which occurred on **16/01/2018** (date) along **MAZDA SERVICING CENTRE – 5 UBI CLOSE** (location) involving vehicle no/s **SLU 8275T**. This is pursuant to the inspection conducted on **22/01/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GRAB RENTALS PTE LTD** ("the third-party claimant") of vehicle no. **SLN 9128R** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SLN 9128R** (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 04th (day) of July (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SLU8275T
Date of accident : 16.01.2018

Tax Invoice No : IV18/04-1185
Invoice Date : 23.04.2018

Vehicle Model : MAZDA3 SEDAN 1.5 AT EU6
Vehicle No : SLN9128R
Chassis No : JM6BN22A8H0153425

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	\$ 1,800.00
Sub Total	\$ 1,800.00
GST (7.00%)	\$ 126.00
Total	\$ 1,926.00

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



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'd	Status
Main	18 Jan 2018 Edit Reg		22 Jan 2018 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Wei Yinbo , ID: S8186541H								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLN9128R	Date of Loss:	16/01/2018 00:00 - :59 [7 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4635823136SG	Policy/Cover Note No.:	1700088379 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLU8275T	Policy No. (Claimant):							
		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 Ler, Bernard-JQ] BernardJiQian.Ler@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 31/01/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLN9128R (4635823136SG)

[SLU8275T]

TP




















GRAB RENTALS PTE LTD

Jan 16 2018 12:00AM

[Wei Yinbo]

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		<div></div>	<div></div>
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		<div></div>	<div></div>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print		
1	23/01/18 14:00	Accident Statement From: OD - Reg. No: SLU8275T, Claimant: WEI YINBO												1	Load HTM			
Photos/Images															3 per page		<div></div>	<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	22/01/18 14:40	Chassis Number												1	Load JPG	<div></div>		
2	22/01/18 14:40	Odometer Reading												1	Load JPG	<div></div>		
3	22/01/18 14:40	General View												1	Load JPG	<div></div>		
4	22/01/18 14:40	General View												1	Load JPG	<div></div>		
5	22/01/18 14:40	General View												1	Load JPG	<div></div>		
6	22/01/18 14:40	General View												1	Load JPG	<div></div>		
7	22/01/18 14:40	General View												1	Load JPG	<div></div>		
8	22/01/18 14:40	General View												1	Load JPG	<div></div>		
9	22/01/18 14:40	General View												1	Load JPG	<div></div>		
10	22/01/18 14:40	General View												1	Load JPG	<div></div>		
11	22/01/18 14:40	General View												1	Load JPG	<div></div>		
12	22/01/18 14:40	General View												1	Load JPG	<div></div>		
13	22/01/18 14:40	General View												1	Load JPG	<div></div>		
14	22/01/18 14:40	General View												1	Load JPG	<div></div>		
15	22/01/18 14:40	General View												1	Load JPG	<div></div>		
16	22/01/18 14:40	General View												1	Load JPG	<div></div>		
17	22/01/18 14:40	General View												1	Load JPG	<div></div>		
18	22/01/18 14:40	General View												1	Load JPG	<div></div>		
19	22/01/18 14:40	General View												1	Load JPG	<div></div>		
20	22/01/18 14:40	General View												1	Load JPG	<div></div>		
21	22/01/18 14:40	General View												1	Load JPG	<div></div>		
22	22/01/18 14:40	General View												1	Load JPG	<div></div>		
23	22/01/18 14:40	General View												1	Load JPG	<div></div>		
24	22/01/18 14:40	General View												1	Load JPG	<div></div>		
25	22/01/18 14:40	General View												1	Load JPG	<div></div>		
26	22/01/18 14:40	General View												1	Load JPG	<div></div>		
27	22/01/18 14:40	General View												1	Load JPG	<div></div>		
28	22/01/18 14:40	General View												1	Load JPG	<div></div>		
29	22/01/18 14:40	General View												1	Load JPG	<div></div>		
30	22/01/18 14:40	General View												1	Load JPG	<div></div>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
32	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
33	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
34	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
35	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
36	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
37	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
38	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
39	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
40	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
41	22/01/18 14:40	General View	 Load JPG	<input checked="" type="checkbox"/>
42	22/01/18 14:40	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	22/01/18 18:26	TP GIA REPORT	 Load PDF	
2	22/01/18 18:26	TP ESTIMATE- MARKED	 Load PDF	
3	26/01/18 11:30	LETTER TO OI	 Load PDF	
4	09/07/18 10:18	WORKSHOP INVOICE	 Load PDF	
5	09/07/18 10:18	AUTHORISATION TO ACT FORM	 Load PDF	
6	09/07/18 10:18	Release Voucher	 Load PDF	
7	09/07/18 10:18	RENTAL RATES	 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:	SLU8275T (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6 (A)
	SLN9128R (TP veh)		
Date of Accident:	16/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		4,138.85
Final Repair Cost	:	\$		2,250.00
Loss of Use	:	\$		3.00 days at \$110.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,250.00

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	: \$	2,250.00
2)		: \$	

JOANNE LEE KHANG MIN

09 Jul

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/AIG18001253/UHB3Q2

Date: 09/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700088379
Claimant Vehicle SLN9128R **Insured Vehicle No :** SLU8275T
No :
 Date of Loss: 16/01/2018 Nature of Claim: TP Claim No: 4635823136SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN9128R**
 Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A) Engine No: P520445175
 Reg. Date: 22/05/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0153425
 Colour: Black Odometer: 42766 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,758.08	1,631.68	1,126.40	40.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,110.00	620.00	490.00	44.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,868.08	2,251.68	1,616.40	41.79
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	3,868.08	1,800.00	2,068.08	53.47
+ GST 7.00/7.00% (S\$)	270.77	126.00	144.77	53.47
Nett Amount (S\$)	4,138.85	1,926.00	2,212.85	53.47
+ Loss of Use (3.0 x S\$110.00/day) (S\$)		330.00		
Nett Liability (S\$)		2,256.00		
Global Sum Settlement (S\$)		2,250.00		

INSPECTION

Date of Assignment: 22/01/2018

Date Inspected: 22/01/2018 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: VIC ALPEH

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	Dented / Deformed	826.00 FL	*826.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Dented	480.00 FL	*480.00 FL
3	1		*FRONT BUMPER REINFORCEMENT COVER	Not Necessary	67.00 FL	*- FL
4	4		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Not Necessary	20.00 FL	*- FL
5	1		*N/S FRONT BUMPER AIR GUIDE	Not Necessary	32.00 FL	*- FL
6	3		*FRONT BUMPER AIR GUIDE CLIPS	Not Necessary	15.00 FL	*- FL
7	1		*N/S FRONT BUMPER INDICATION LIGHT	Not Necessary	140.00 FL	*- FL
8	1		*FRONT BUMPER INDICATION LIGHT GARNISH	Not Necessary	38.00 FL	*- FL
9	1		*FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	Not Necessary	20.00 FL	*- FL
10	2		*FRONT BUMPER SIDE RETAINER	Bent	38.00 FL	*38.00 FL
11	1		*N/S HEAD LAMP	Not Necessary	1,020.00 FL	*- FL
12	1		*RADIATOR GRILLE	Cracked	129.00 FL	*129.00 FL
13	1		*N/S RADIATOR GRILLE CHROME GARNISH	Cracked	183.00 FL	*183.00 FL
14	1		*N/S RADIATOR GRILLE CHROME GARNISH BASE	Not Necessary	20.00 FL	*- FL
15	1		*RADIATOR GRILLE OUTER GARNISH	Dented / Deformed	339.00 FL	*339.00 FL
16	2		*RADIATOR GRILLE OUTER GARNISH CLIPS	Necessary	8.60 FL	*8.60 FL
17	4		*RADIATOR GRILLE OUTER GARNISH RIVETS	Necessary	36.00 FL	*36.00 FL
18	1		*N/S RADIATOR GRILLE INNER SIDE BRACKET	Not Necessary	26.00 FL	*- FL
19	1		*N/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS	Not Necessary	5.00 FL	*- FL
20	1		*N/S RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	Not Necessary	5.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	3,447.60	2,039.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	689.52	407.92
Total Parts (\$\$)	2,758.08	1,631.68

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	450.00	250.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	350.00
Gross Labour Cost (\$\$)			1,110.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >