

INS. CASE OWNER:

CC 6 / AIG1800

LKK:

IDAC:

Gd 12/10/18

DOI:

## ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

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: 31/8/18

Confirm with: Sam

Confirm by: Cks

Repair Cost:

AP SS 500

( 3 days)

Reduction:

50 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 27.4.18

Confirm with: PT

Email ☒ Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

W/LN SS 535.00

Loss of Rental (LOR):

SS -

( days)

Loss of Use (LOU):

SS 400.00

(\$ 100 x 4 days)

Loss of Income (LOI):

SS -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

SS 7.99

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 942.99

Global Sum SS: 942

FINAL PAYMENT

Date/Time: 27.4.18

Confirm with: PT

Email ☒ Call ☐

Payee 1:

SS 942.00

Name 1:

PEGASUS ENGINEERING &amp; TRADING PTE LTD.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 15 MAY 2018

COMPLAINT

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 930.00

Ath



File No. 30 31-012018

Estimated Cost

DO / TP / WS / TF RES / CO RES / EVA / INV / MV

Painted Vehicle No. SLP 4212C

Manufacturer Pegasus

Model 51 Defu Lane 10

Insured SCP 71176

Policy No.

Claim No.

Sum Insured

(Client's Record)

Make of Veh.

NS	OS

Policy Condition

Remarks: The van had commenced its repair at the time of inspection.

Est. on Vehicle Value

Accident Report Consistent? Yes or No

Est. Rep. Seen Consistent? Yes or No

Est. Repairs 3 days Rep. Yes or No

Est. Sum 20 K\$ Sum. Yes or No

CA / REV / REP. / 24 HRS

Date Person Contacted

Vehicle IN / OUT

SLP 4212C 6, 7

Type MC / MCycle / Bus / Van / Lorry / Taxi / Prime Mover

Truck / Trailer CA /

Make Toyota Vios 1496

Colour Grey

Se Reading 61810

Eng No.

CNO MHFB29F3002010285

Seat Cond. Good / Fair / Poor / Burnt

Steering Good / Jammed / Leaked / Burnt

Brake Good / Jammed / Leaked / Burnt

Mod. Nil / S/Rim / STD A/Rim

Tyre Size 195/50 R16

SS / SUN / EXNOVA / 3Y / FS / LIZA / MID / QHTSU / RIR / SUM

TOYO / YOKO

Front 7 Rear 7

Left 7 Right 7

DOA 27/1/18 31/1/18

Survey held at

Des. of Damages Front / Rear / O/S / N/S / U/O / Rooftop

O/S Rear

The U/O / Chassis frame / Body Structure affected due to collision

Date The Action / Instruction 31/1/18 Confirmed L/S & 500 with Sam.

REQ: 4500 (GP 50%)

# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b>  <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> C/O 51 DEFU LANE 10 539216  Officer in Charge : WEE TZE FAH Tel : Email :	<b>Customer :</b>  <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :
---	---

<b>Quotation No :</b> QO18/01-1252	<b>Quotation Date :</b> 27/01/2018	<b>Terms :</b> 30 DAYS
<b>Vehicle No :</b> SLP4212C	<b>Chassis No :</b> MHFB29F3002010285	<b>Third Party Insurer :</b>
<b>Model :</b> VIOS		<b>Date of Accident :</b>
<b>Remarks :</b> TP INSURER: AIG, INSURED'S VEH NO: SCP7117G, DATE OF ACCIDENT: 27.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS. ADJUST AND REALIGN THE SAME. REPAIR O/S REAR FENDER AND REAR BUMPER	1	400.0000	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	600.0000	600.00

Not Authorized  
 LKK  
 take photo after repair  
 p/p \$500/2  
 2 day -

31/01 confirmed with  
 Marcus PBP \$500

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Pairs prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No electrical modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:

<b>Sub Total</b>	1,000.00
<b>GST(7.00%)</b>	70.00
<b>Total (SGD)</b>	1,070.00

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



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

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

Our Ref SLP 4212 C  
Your Ref SCP 7117 G

Date 19/03/2018

WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING SLP4212C and SCP7117G on 27/01/2018  
(Pte Ltd)

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

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

- ☐ Original survey report /        copies of photographs
- ☒ Original Tax-invoice number IV 18/03-1054 ☐ police report / police result
- ☒ Certificate Of Insurance        ☒ Vehicle search result
- ☐ Authorization To Act - Owner/Hirer ☒ Rental Tariff / Weekly Statement

\*Survey under insurance instruction / Independent surveyor / No survey.  
LKK

a)	Cost of repair (inclusive GST)	\$ <u>535.00</u>
b)	Survey fees / Photographs as per request	\$ <u>      </u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>749</u>
d)	Loss of rental <u>2</u> days @ \$ <u>66.95</u>	\$ <u>133.90</u>
e)	Loss of earnings / rental fees <u>2</u> days @ \$ <u>150.00</u>	\$ <u>300.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>50.00</u>
g)	<u>      </u>	\$ <u>      </u>
	Total	\$ <u>1026.39</u>

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

**Sharon Ow**

Email: [claims@pegasusengrg.com.sg](mailto:claims@pegasusengrg.com.sg)



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/AIG18001927/Uea3

08 FEB 2018

LIM TIAM SENG  
53 FRANKEL AVENUE  
SINGAPORE 458179

Dear Sir/Madam,

**ACCIDENT INVOLVING SCP 7117G AND SLP 4212C ON 27/01/2018**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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](mailto: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 SLP4212C

ACCIDENT INVOLVING SCP 7117G

ALONG/AT Bedok North Street 1 ON 27/01/2018

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 : 27/01/2018

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\$942.00** (Global Sum) for vehicle no. **SLP 4212C** that was damaged pursuant to the accident which occurred on **27/01/2018** (date) along **BEDOK NORTH STREET 1** involving vehicle no/s **SCP 7117G**.

This is pursuant to the inspection conducted on **31/01/2018** (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. **SLP 4212C** 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 **SLP 4212C** (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 15th (day) of May (month) 2018 (year)



**CKS**

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Tax Invoice

From :
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216
Officer in Charge : WEE TZE FAH
Tel :
Email :

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

Inv No : IV18/03-1054	Inv Date : 06/03/2018	Term : 30 DAYS
Vehicle No : SLP4212C	Chassis No : MHFB29F3002010285	
Model : VIOS		
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SCP7117G, DATE OF ACCIDENT: 27.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR	1	500.0000	500.00

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

Sub Total	500.00
GST(7.00%)	35.00
Total (SGD)	535.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature





Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus 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

**Enquire Vehicle & Owner Information ( Vehicle No. SCP7117G As At 27 Jan 2018 / 06:55:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: SLP4212C

**Current Owner Details**

Owner ID Type: Singapore NRIC  
Owner ID: S0750619H  
Owner Name: LIM TIAM SENG  
Registered Address Type: Private Residential (non-Condo Apt / non-House)  
Registered Block/House No.: 53  
Registered Street Name: FRANKEL AVENUE  
Registered Unit No.: -  
Registered Building Name: -  
Registered Postal Code: 458179

**Current Vehicle Details**

Vehicle No.: SCP7117G  
Make Description/Model: MERCEDES BENZ / S400L (R19 LED)  
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

# Thank you



Lee Ming Hui Kelvin has successfully logged out.  
Your last login date and time was 29 Jan 2018, 09:46:30.  
To return to ONE.MOTORING, please click [here](#)  
For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SCP7117G	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	29 Jan 2018 / 09:47:19

## ...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	29 Jan 2018 <a href="#">Edit Reg</a>		31 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$500.00</b> <a href="#">Edit Estimates</a>	<b>S\$500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Lim Tiam Seng, ID: S0750619H		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLP4212C	Date of Loss:	27/01/2018 00:00 - :59 [7 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6370861902SG	Policy/Cover Note No.:	2100387963 (Comprehensive)
Vehicle Reg. No. (Insured):	SCP7117G	Policy No. (Claimant):	MQMVC000004576-00-000
		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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 09/02/2018]		

## ASSOCIATED MAIL RECEIVED

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

- AIG\_SG (01/02/2018): Request for 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

\*SLP4212C (6370861902SG)  
[SCP7117G]  
TP  
GRAB RENTALS PTE LTD  
Jan 27 2018 12:00AM  
[Lim Tiam Seng]  
Pegasus Engineering & Trading Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1

27/03/18 14:50

TP Video - Accident

Load MP4

Letters/Correspondences

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

(Draft)

Third Party Express Settlement – Payment Breakdown

Edit

Assessment Reports

1 per page

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1

01/02/18 10:40

Accident Statement  
 From: SC – Reg. No: SCP7117G, Claimant: LIM TIAM SENG

Load HTM

Photos/Images

3 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

31/01/18 19:59

Odometer Reading

Load JPG

2

31/01/18 19:59

General View

Load JPG

3

31/01/18 19:59

Chassis Number

Load JPG

4

31/01/18 19:59

General View

Load JPG

5

31/01/18 19:59

General View

Load JPG

6

31/01/18 19:59

General View

Load JPG

7

31/01/18 19:59

General View

Load JPG

8

31/01/18 19:59

General View

Load JPG

9

31/01/18 19:59

General View

Load JPG

10

31/01/18 19:59

General View

Load JPG

11

31/01/18 19:59

General View

Load JPG

12

31/01/18 19:59

General View

Load JPG

13

31/01/18 19:59

General View

Load JPG

14

31/01/18 19:59

General View

Load JPG

15

31/01/18 19:59

General View

Load JPG

16

31/01/18 19:59

General View

Load JPG

Documentation

1 per page

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

02/02/18 10:07

TP ESTIMATE - MARKED

Load PDF

2

02/02/18 10:07

TP GIA REPORT

Load PDF

3

08/02/18 14:16

LETTER TO OI

Load PDF

4

17/05/18 15:07

WORKSHOP INVOICE

Load PDF

5

17/05/18 15:07

AUTHORISATION TO ACT FORM

Load PDF

6

17/05/18 15:07

Release Voucher

Load PDF

7

17/05/18 15:07

RENTAL RATES

Load PDF

8

17/05/18 15:07

LTA SEARCH

Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: 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:	SCP7117G (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLP4212C (TP veh)		
Date of Accident:	27/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,070.00
Final Repair Cost	:	\$	942.00
Loss of Use	:	\$	4.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	942.00

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 942.00
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
17 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/AIG18001927/UEA3Q2

Date: 17/05/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100387963  
**Claimant Vehicle No :** SLP4212C **Insured Vehicle No :** SCP7117G  
 Date of Loss: 27/01/2018 Nature of Claim: TP Claim No: 6370861902SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLP4212C**  
 Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NRX148088  
 Reg. Date: 05/06/2017 (Man. Year: 2017) Chassis No: MHFB29F3002010285  
 Colour: Grey Odometer: 61810 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 R16  
 Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm  
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	500.00	500.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,000.00</b>	<b>500.00</b>	<b>500.00</b>	<b>50.00</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>70.00</b>	<b>35.00</b>	<b>35.00</b>	<b>50.00</b>
<b>Nett Amount (S\$)</b>	<b>1,070.00</b>	<b>535.00</b>	<b>535.00</b>	<b>50.00</b>
<b>+ Loss of Use (4.0 x S\$100.00/day) (S\$)</b>		<b>400.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>942.49</b>		
<b>Global Sum Settlement (S\$)</b>		<b>942.00</b>		

### INSPECTION

Date of Assignment: 31/01/2018  
 Date Inspected: 31/01/2018 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

There are no new parts selected.

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 ,REPAIR O/S REAR FENDER AND REAR BUMPER }	New	400.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION }	New	600.00	0.00
Gross Labour Cost (\$\$)			1,000.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >