

INS. CASE OWNER:

CC 6 ^{WR} / AIG 1800 3308, Ujha 9/

LKK:
IDAC:

Surveyor:

MURUMS

DOI:

ASSIGNMENT

21/7/18

Date / Time:

21/7/18

Registered in Merimen:

21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLG 13465

Claim No. : 21374309450

Name of Insured : WR

Policy No. : AAGAA4968

Insured Tel No. : HP:

Make / Model : MITSUBISHI

Excess Sec II :SS D.O.A. : 1A/2/18

Place of Accident : LOWER EAST BIRAPPO

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(VL- YES/NO)

Insured Liability : % Final ? Yes / No

SLN 42787



INSRS:
WSP:
Tel : Pegasus
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
26/7/18 gm	Non-Reporting ltr (1st):	- 5-3-18
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	NA
	Notification ltr (if non-pickup):	
	Call Of:	207 5-3-18
	After call ltr to OI:	
	Documentation Check List: Handler Tyst	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 06 JUL 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS (days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 25-6-18	Confirm with: PAT	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: GST	SS 1,605.xx		OI HIT TP'S REAR
Loss of Rental (LOR):	SS B1 (days)		
Loss of Use (LOU):	SS X (5 x days)		
Loss of Income (LOI):	SS X (5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	SS 7.49		
Medical:	SS X		
Disbursement:	SS X (e.g. Tow/ Independent)		
Legal Cost	SS		
Total:	SS 1,612.49	Global Sum SS: 1,612.49	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 1,612.49	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD	
Payee 2: (Strike if N.A.)	SS X	Name 2: X	
Payee 3: (Strike if N.A.)	SS	Name 3: X	

COPY SENT



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/LCR18003308/Ujb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 21-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 1346S	Veh. Inspected	SLN 4278Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/02/2018

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

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5. General Information

Accident Date	19/02/2018	Inspection Date	21/02/2018
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 : <i>Confirmed 5: Mavis</i>
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn : Tel : Fax :

*Mavis 21/02/18 @ 1200h
Not Adult
2/5 @ 1500/2
2 days
take photo of the car
21/2/18*

Quotation No : QO18/02-1131	Quotation Date : 20/02/2018	Terms : 30 DAYS
Vehicle No : SLN4278Z	Chassis No : JM6BN22A8H0151360	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, TP VEHICLE NO: SLG1346S, DATE OF ACCIDENT: 19/02/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	1,075.0000	1,075.00
2	REAR BUMPER REINFORCEMENT	1	558.0000	558.00
3	REAR BUMPER SIDE HOLDER	2	37.0000	74.00
4	REAR BUMPER SIDE RETAINER	2	74.0000	148.00
5	REAR BUMPER SIDE HOLDER RIVETS	2	9.1000	18.20
6	REAR BUMPER REFLECTOR	2	51.0000	102.00
7	N/S REAR BUMPER TOW COVER	1	18.0000	18.00
8	REAR BUMPER CLIPS	10	5.0000	50.00
9	REAR END PANEL	1	506.0000	506.00
10	REAR END PANEL INNER TRIM	1	86.0000	86.00
11	LESS 20% (ITEMS 1-10)	1	527.0400	527.04
12	REAR BUMPER PARKING SENSOR	1	450.0000	450.00
13	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	780.0000	780.00
14	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	750.0000	750.00
15	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	1	120.0000	120.00
16	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	40.0000	40.00
17	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000	120.00
18	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	100.0000	100.00

C/F 0.00

1143
914.40



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 : QO18/02-1131	Quotation Date : 20/02/2018	Terms : 30 DAYS
Vehicle No : SLN4278Z	Chassis No : JM6BN22A8H0151360	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, TP VEHICLE NO: SLG1346S, DATE OF ACCIDENT: 19/02/2018		

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

QVR Auto Consultants hence notify the insurer of the following:

- To resurvey before under seal by painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
Signature:
Date:

Sub Total 5,522.24
GST(7.00%) 386.56
Total (SGD) 5,908.80

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLN4278Z
Vehicle to be Exported:	Yes
Intended De-registration Date:	20 Feb 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	P520442656
Chassis No.:	JM6BN22A8H0151360
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,476.00
Original Registration Date:	02 May 2017
First Registration Date:	02 May 2017
Transfer Count:	0
Actual ARF Paid:	\$9,476.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 May 2027
PARF Rebate Amount:	\$7,107.00
Intended COE Rebate Details	
COE Expiry Date:	01 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,765.00
COE Rebate Amount:	\$41,412.00
Total Rebate Amount:	\$48,519.00

The information contained herein is correct as at 20 Feb 2018



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

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

Our Ref SLN4278Z
Your Ref SLG1346S

Date 23/06/2018

WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING SLN4278Z and SLG1346S on 19/02/2018
(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 _____ police report / police result
- Certificate Of Insurance IV 18/02/1774 Vehicle search result
- Authorization To Act - Owner/Hirer _____

*Survey under insurance instruction / Independent surveyor / No survey.
LRI

a) Cost of repair (inclusive GST)	\$ <u>1605.00</u>
b) Survey fees / Photographs as per request	\$ _____
c) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d) Loss of rental _____ days @ \$ _____	\$ _____
e) Loss of earnings /rental-fees _____ days @ \$ _____	\$ _____
f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
g) _____	\$ _____
Total	\$ <u>1612.49</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

Grab Rentals Pte Ltd
c/o 51 Defu Lane 10
Singapore 539216

Your Ref: CCB/LCR 12005302/Ujb3.
Our Ref: SM 24/022018

23 June 2018

WITHOUT PREJUDICE

Motor Claims Department
AIG - LKK

Dear Sir/Madam

ACCIDENT INVOLVING S/N 4279 ZI SLS 1346S ON 19/02/2018

We refer to the above-mentioned accident.

We confirmed acceptance on your offer of S\$ 162.49 in full and final settlement of our property damaged claim.

We hereby authorize that the said payment is to be issued in favour of Messrs PEGASUS ENGINEERING & TRADING PTE LTD within fourteen (14) days.

Your attention and prompt action in this matter is greatly appreciated.

Yours sincerely,



Solely on COR \$1605.00, VST \$7.49.



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

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

Our Ref SLN 4278Z

Date 19/03/2018

Your Ref SLG13465

WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 4278Z and SLG 13465 on 19/02/2018
(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 _____

police report / police result

Certificate Of Insurance IN 18/02 1224

Vehicle search result

Authorization To Act - Owner/Hirer

Rental tariff.

*Survey under LRI insurance instruction / Independent surveyor / ~~No~~ survey.

a)	Cost of repair (inclusive GST)	\$ <u>1605.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d)	Loss of rental <u>3</u> days @ \$ <u>66.95</u> (<u>20/02/18 - 22/02/18</u>)	\$ <u>200.85</u>
e)	Loss of earnings / rental fees <u>3</u> days @ \$ <u>100.00</u>	\$ <u>300.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>160.00</u>
g)	_____	\$ _____
	Total	\$ <u>2273.34</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,

S Sharon Ou

Email: claims@pegasusengrg.com.sg

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 5 March 2018 2:36 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLG 1346S(LCRF/AIG) & SLN 4278Z ALONG LOWER KENT RIDGE ROAD ON 19/02/2018, 16:30 HRS

05 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLG 1346S**
Our Ref: CC3/LCR18003308/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 1346S(LCRF/AIG) & SLN 4278Z ALONG LOWER KENT RIDGE ROAD ON 19/02/2018, 16:30 HRS

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.

We have received a claim from SLN 4278Z against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLN 42782

ACCIDENT INVOLVING SLG 13465

ALONG/AT Lower Kent Ridge Road on 19/02/2018

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 : 20/02/18

Signature



[Handwritten 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\$1,605.00** (Repair Cost), **-** (Loss of Rental) **S\$7.49** (Disbursement) for vehicle no. **SLN 4278Z** that was damaged pursuant to the accident which occurred on **19/02/2018** (date) along **LOWER KENT RIDGE ROAD** (location) involving vehicle no/s **SLG 1346S**. This is pursuant to the inspection conducted on **21/02/2018** (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 4278Z** 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 4278Z** (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 4 (day) of July (month) **2018** (year)



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 : ALVIN LOW WAI LUN Tel : Email :

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

Inv No : IV18/02-1224	Inv Date : 28/02/2018	Term : 30 DAYS
Vehicle No : SLN4278Z	Chassis No : JM6BN22A8H0151360	
Model : MAZDA 3		
Remarks : TP INSURER: AIG, INSURED'S VEHICLE NO: SLG1346S, DATE OF ACCIDENT: 19.02.2018		

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

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

Sub Total	1,500.00
GST(7.00%)	105.00
Total (SGD)	1,605.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Enquire Vehicle & Owner information (Vehicle No. SLG1346S As At 19 Feb 2018 / 16:30:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: 5LN4278Z

Current Owner Details

Owner ID Type: Company
Owner ID: 201624597K
Owner Name: LCRF PTE LTD
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 60
Registered Street Name: ANSON ROAD
Registered Unit No.: # 11 - 01
Registered Building Name: MAPLETREE ANSON
Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.: SLG1346S
Make Description/Model: MITSUBISHI / LANCER EX 1.6 AT LED TAIL LAMP
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.





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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Feb 2018 Edit Reg		21 Feb 2018 00:00 Edit Adj Rpt	\$1,500.00 Edit Estimates	\$1,500.00 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.: -								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLN4278Z	Date of Loss:	19/02/2018 00:00 - :59 [9 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7137213094SG	Policy/Cover Note No.:	0999994798						
Vehicle Reg. No. (Insured):	SLG1346S	Policy No. (Claimant):	A29069766MKF						
		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 Kang, Sam-PL] Sam.Kang@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 02/03/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> AIG_SG (22/02/2018): No OI GIA Report AIG_SG (22/02/2018): 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

***SLN4278Z (7137213094SG)**
[SLG1346S]
TP
GRAB RENTALS PTE LTD
Feb 19 2018 12:00AM
[LCRF PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>	
Letters/Correspondences															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
Photos/Images															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	05/07/18 12:05	LKK INSPECTION PHOTOS											Load PDF			
Documentation															1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	22/02/18 18:53	TP ESTIMATE- MARKED											Load PDF			
2	22/02/18 18:53	TP GIA REPORT											Load PDF			
3	05/03/18 13:51	LETTER TO OI TO REPORT											Load PDF			
4	05/03/18 14:38	LETTER TO LCRF											Load PDF			
5	09/07/18 10:25	WORKSHOP INVOICE											Load PDF			
6	09/07/18 10:25	AUTHORISATION TO ACT FORM											Load PDF			
7	09/07/18 10:25	Release Voucher											Load PDF			
8	09/07/18 10:25	RENTAL RATES											Load PDF			
9	09/07/18 10:25	LTA SEARCH											Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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:	SLG1346S (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6 (A)
	SLN4278Z (TP veh)		
Date of Accident:	19/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		4,780.93
Final Repair Cost	: \$		1,605.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		0.00 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,612.49

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> 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	: \$	1,612.49
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

09 Jul
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/LCR18003308/UJB3Q2

Date: 09/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994798	
Claimant Vehicle No: SLN4278Z	Insured Vehicle No: SLG1346S	
Date of Loss: 19/02/2018	Nature of Claim: TP	Claim No: 7137213094SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLN4278Z		
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Engine No:	P520442656
Reg. Date:	02/05/2017 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0151360
Colour:	Grey	Odometer:	51067 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):	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 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,558.16	1,114.40	1,443.76	56.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	780.00	1,130.00	59.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,468.16	1,894.40	2,573.76	57.60
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	4,468.16	1,500.00	2,968.16	66.43
+ GST 7.00/7.00% (S\$)	312.77	105.00	207.77	66.43
Nett Amount (S\$)	4,780.93	1,605.00	3,175.93	66.43
	+ Doc/Search Fee (S\$)	7.49		
	Nett Liability (S\$)	1,612.49		

INSPECTION

Date of Assignment:	21/02/2018	
Date Inspected:	21/02/2018 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: 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	Repair	558.00 FL	*- FL
3	2		*REAR BUMPER SIDE HOLDER	Not Necessary	74.00 FL	*- FL
4	2		*REAR BUMPER SIDE RETAINER	Not Necessary	148.00 FL	*- FL
5	2		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	18.20 FL	*- FL
6	2		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*- FL
7	1		*N/S REAR BUMPER TOW COVER	Missing	18.00 FL	*18.00 FL
8	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
9	1		*REAR END PANEL	Repair	506.00 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*- FL
11	1		*REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
Sub Total (\$\$)					3,085.20	1,343.00
- List Item Discount on L Items 20.00/20.00% (\$\$)					527.04	228.60
Total Parts (\$\$)					2,558.16	1,114.40

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

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
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	780.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	750.00	400.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	40.00	30.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	0.00
Gross Labour Cost (S\$)			1,910.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >