

INS. CASE OWNER:

SHATEINI

CC 4/III1800

7877, UWB79

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

18/7/18

Date / Time:

18/7/18

Registered in Merimen:

18/7/18

Pre-assign / CCU / FTE

SKD 7212



Insured Vehicle No.:

Claim No.:

MCT18020691

Name of Insured:

LTPV

Policy No.:

ML180015

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

18/7/18

Place of Accident:

MIGRE RD X ENTRANCE OF

CONTINENTAL HOTEL

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TBM KING GUAN

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKD 7209U



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/7/18
vic

5/8/18

08/08/18

08/08/18

16/08/18

28/08/18

07/09/18

20/09/18

23/09/18

SKD 7209U - SKD 7212 - X

TP COM IN. U DRIVE/ VIC/ SKD 7209U

TP COM UPLOADED IN WORKBOOK

FILE REVIEWED PDS. LIABILITY 100%. BOLA

IS DR CHANGE LANE

FINALISED. RECEIVED 24 JUL 2018

III APPROVED 0/6.

BUNAL LIABILITY CHECK

TP LOD IN BY BUNAL

TYPE REPORT FOR WORKSITE APPROVAL

REPORT DONE

SEND WORKSITE TO III

III APPROVED WORKSITE

SEND 1ST OFFER TO TP.

RECEIVED ORIG. SIGNED DV. TP

ACCEPTED OFFER.

ALL BOCS IN ORDER.

TO CHECK.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 40 SS 4,800.00, 4 days Reduction: 62 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia: 100%

Repair Cost: (W/GET) SS 5,136.00

DID CHANGE LANE

Loss of Rental (LOR): SS 401.70 (6 days) x 66.95

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS - (5 x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$500.00

Total: SS 5,537.70

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: SS 5,537.70

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18003833/Uhb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 27-02-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 7212T		Veh. Inspected	SLK 7209U
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	27/02/2018
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				
5. General Information				
Accident Date	21/02/2018		Inspection Date	27/02/2018
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 :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn :
Tel :
Fax :

Not Allowed
4/5 34800
4 day
whip
27/2/18

Quotation No : QO18/02-1180	Quotation Date : 26/02/2018	Terms : 30 DAYS
Vehicle No : SLK7209U	Chassis No : JM6BN22A8H0135859	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: INDIA INTL, TP VEHICLE NO: SHD7212T, DATE OF ACCIDENT: 21/02/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	825.5000	825.50
2	FRONT BUMPER REINFORCEMENT	1	478.8000	478.80
3	FRONT BUMPER REINFORCEMENT COVER	1	67.0000	67.00
4	FRONT BUMPER REINFORCEMENT COVER CLIPS	6	5.0000	30.00
5	O/S FRONT BUMPER SIDE RETAINER	1	12.0000	12.00
6	O/S FROMT BUMPER AIR GUIDE	1	56.0000	56.00
7	FRONT BUMPER AIR GUIDE CLIPS	2	4.3000	8.60
8	FRONT BUMPER CLIPS	5	4.5000	22.50
9	FRONT BUMPER LOWER SPLASHIELD COVER	1	84.0000	84.00
10	FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	8	4.3000	34.40
11	FRONT BUMPER LOWER CENTRE AIR GRILLE SIDE COVER	2	70.0000	140.00
12	FRONT BUMPER LOWER SUPPORT GARNISH	1	96.0000	96.00
13	FRONT BUMPER LOWER SUPPORT GARNISH BRACKET	2	55.0000	110.00
14	O/S FRONT BUMPER INDICATION LIGHT	1	145.0000	145.00
15	O/S FRONT BUMPER INDICATION LIGHT GARNISH	1	55.0000	55.00
16	O/S FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	1	20.0000	20.00
17	FRONT BUMPER TOW COVER	1	32.0000	32.00
18	O/S FRONT FENDER	1	334.0000	334.00
19	O/S FRONT FENDER INNER LINER	1	130.0000	130.00
20	FRONT FENDER INNER LINER CLIPS	4	4.5000	18.00
21	BONNET	1	1,068.0000	1,068.00
22	BONNET HINGE	2	41.0000	82.00
23	BONNET LOCK	1	198.0000	198.00

C/F 0.00

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 : QO18/02-1180	Quotation Date : 26/02/2018	Terms : 30 DAYS
Vehicle No : SLK7209U	Chassis No : JM6BN22A8H0135859	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: INDIA INTL, TP VEHICLE NO: SHD7212T, DATE OF ACCIDENT: 21/02/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	BONNET LOCK COVER 11	1	11.0000	11.00 X
25	BONNER LOCK STAY 11	1	39.0000	39.00 X
26	FRONT SUPPORT PANEL-METAL o/s hup	1	140.0000	140.00 ✓
27	FRONT SUPPORT PANEL-FIBRE 11	1	470.0000	470.00 X
28	RADIATOR GRILLE 20/22	1	129.0000	129.00 ✓
29	O/S RADIATOR GRILLE CHROME GARNISH C 22	1	183.0000	183.00 ✓
30	O/S RADIATOR GRILLE CHROME GARNISH BASE 11	1	38.0000	38.00 X
31	RADIATOR GRILLE INNER SIDE BRACKET 11	2	13.0000	26.00 X
32	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP 11	2	5.0000	10.00 X
33	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER 11	2	5.0000	10.00 X
34	O/S RADIATOR GRILLE SIDE COVER 11	1	15.0000	15.00 X
35	RADIATOR GRILLE EMBLEM BADGE 22	1	59.0000	59.00 ✓
36	RADIATOR GRILLE OUTER GARNISH 20/22	1	339.0000	339.00 ✓
37	RADIATOR GRILLE OUTER GARNISH RIVETS 22	4	9.0000	36.00 ✓
38	RADIATOR GRILLE OUTER GARNISH CLIPS 22	2	4.3000	8.60 ✓
39	RADIATOR GRILLE OUTER GARNISH SUPPORT 22	1	185.0000	185.00 ✓
40	RADIATOR GRILLE OUTER GARNISH SUPPORT COVER 22	1	91.0000	91.00 ✓
41	RADIATOR ASSY 11	1	1,065.0000	1,065.00 X
42	RADIATOR FAN ASSY 11	1	1,357.0000	1,357.00 X
43	O/S HEADLAMP 320	1	1,019.5000	1,019.50 ✓
44	FRONT LICENSE PLATE GARNISH 11	1	75.0000	75.00 X
45	AIRCON CONDENSOR 11	1	987.0000	987.00 X

C/F 0.00

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 : QO18/02-1180	Quotation Date : 26/02/2018	Terms : 30 DAYS
Vehicle No : SLK7209U	Chassis No : JM6BN22A8H0135859	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: INDIA INTL, TP VEHICLE NO: SHD7212T, DATE OF ACCIDENT: 21/02/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	LESS 20% (ITEMS 1-45)	1	-2,067.9800	-2,067.98
47	FRONT LICENSE PLATE	1	80.0000	80.00 X
48	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00
49	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00 X
50	TO DISMANTLE AIR-CON ASSY, REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE-IN GAS.	1	200.0000	200.00
51	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	1,000.0000	1,000.00
52	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	980.0000	980.00

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

5557.3
4445.84
6065.84
4852.

Sub Total	10,711.92
GST(7.00%)	749.83
Total (SGD)	11,461.75

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.:	SLK7209U
Vehicle to be Exported:	Yes
Intended De-registration Date:	26 Feb 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	P520421247
Chassis No.:	JM6BN22A8H0135859
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,777.00
Original Registration Date:	24 Jan 2017
First Registration Date:	24 Jan 2017
Transfer Count:	0
Actual ARF Paid:	\$9,777.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Jan 2027
PARF Rebate Amount:	\$7,332.00
Intended COE Rebate Details	
COE Expiry Date:	23 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$48,000.00
COE Rebate Amount:	\$38,400.00
Total Rebate Amount:	\$45,732.00

The information contained herein is correct as at 26 Feb 2018

From: Vic (LKKAUTO)
Sent: Thursday, 21 June, 2018 8:56 AM
To: Pegasus Engineering
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: LOD - THIRD PARTY CLAIM - Our Ref: SLK 7209U_ACCIDENT INVOLVING VEHICLES SHD 7212T AND SLK 7209U ON 21/02/2018 LKK REF CC4/III18003833/Uhb3
Attachments: DV.pdf

Without Prejudice

Dear Sharon,

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 have our principal's mandate and we offer below to settle your client's claim.

Cost of Repair (w/gst)	\$	5,136.00
Loss of Rental (\$66.95 x 6 day)	\$	401.70
TOTAL	\$	5,537.70

If agreeable, kindly chop and sign the attached DV then forward back to us the original signed hard 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)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Print Received Message

This mail is associated with :

***SLK7209U (MCT18020691)**
[SHD7212T]
TP
GRAB RENTALS PTE LTD
Feb 21 2018 4:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/06/2018 16:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5537.70) - SLK7209U - Claim Handler: Sherini Pillai

Approved:5537.70:Pls get video from TP



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

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

Our Ref SLK 72094
Your Ref SHD 72127

Date 16/05/2018

WITHOUT PREJUDICE

Claims Department - Executive In charge
India International Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 72094 / SHD 72127 ON 21/02/18
(Pte Hire)

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 18/04-1217 ☐ police report / police result

☒ Certificate Of Insurance _____ ☐ Vehicle search result

☒ Authorization To Act - Owner/Hirer ☒ Grab Letter

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

a)	Cost of repair (inclusive GST)	\$ <u>5136.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental <u>6</u> days @ \$ <u>66.95</u>	\$ <u>401.70</u>
e)	Loss of earnings / rental fees _____ days @ \$ _____	\$ _____
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>500.00</u>
g)	_____	\$ _____
	Total	\$ <u>6037.70</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

CONFIDENTIAL

Date: 20/04/18

Grab Rentals Pte Ltd
201617200G
Grab Rentals 2 Pte. Ltd.
201701345N

28 Sin Ming Lane
#01-138 Midview City
Singapore 573972

Dear Sir / Madam,

S/No: GR0146

Accident Date:	21/02/2018	Time:	0330hrs
Accident Location:	Intercontinental Hotel - 80 Middle Road		

We refer to the above-mentioned accident & wish to inform the following details at the time of occurrence of the aforementioned accident:

Registered Owner:	Grab Rentals Pte. Ltd. / Grab Rentals 2 Pte. Ltd.*
Vehicle Registration No. (the "private hire"):	SLK 72094
Registered Hirer Name:	Tan Swee Thiam, Timothy (Chen Ruitian)
Registered Hirer NRIC:	S 85236132
Rental Rate (per day inclusive of GST):	SG\$ 66.95
Rental Period:	25/01/2017 - Present

* delete as applicable

The following procedures were followed:

Period of repair	From:	26/02/2018
	To:	03/03/2018
Rental	The company:	<u>Collects</u> / Does not collect*
	Replacement vehicle:	Provided / <u>Not provided</u> *
	From:	
	To:	

* delete as applicable

Please liaise with our appointed workshop, Pegasus Engineering Trading Pte. Ltd. directly for any settlement of claims in respect of the said accident.

We hereby authorize all agreed settlement payments made in favour of Pegasus Engineering Trading Pte. Ltd.

Yours faithfully,

Name: Tay Chee Wee
Senior Operations Associate



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020691
 Claimant Ref: SLK 7209U

PEGASUS ENGINEERING & TRADING PTE LTD
 We/I, _____ (the workshop) hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,136.00 (repair cost), S\$ 401.70 (loss of use/rental), S\$ --- (search fee), vehicle no SLK 7209U that was damaged pursuant to the accident which occurred on 21/02/2018 (date) at MIDDLE ROAD (location) involving vehicle no SHD 7212T (insured vehicle). This is pursuant to the inspection conducted on 27/02/2018 (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 SLK 7209U to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLK 7209U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 5,537.70 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 27 day of June 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sharon OW

NRIC:

S77675424

Address:

c/o 51 Delfi Lane 10
S (539216)

Nationality:

Singaporean

Occupation:

Clerk

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

Nationality:

PAYA UBI INDUSTRIAL PARK (S) 408933

"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."



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

Vehicle Model : Mazda 3 Sedan 1.5
Vehicle No : SLK7209U
Chassis No : JM6BN22A8H0135859

GST / ROC Company No : 201101753C

Third Party Insurer : III
Insured's Veh No : SHD7212T
Date of accident : 21.02.2018

Tax Invoice No : IV18/04-1217
Invoice Date : 30.04.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 4,800.00
Sub Total	\$ 4,800.00
GST (7.00%)	\$ 336.00
Total	\$ 5,136.00

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@pegasusengr.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)




































Direct Settlement














































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Mar 2018 Edit Reg		27 Feb 2018 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLK7209U	Date of Loss:	21/02/2018 04:00 - :59 [12 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020691	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD7212T	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 08/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (07/06/2018): Alert - Adj Mandate Approved (S\$5537.70) - SLK7209U - Claim Handler: Sherini Pillai III_SG (08/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK7209U - Claim Handler: Sherini Pillai III_SG (05/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK7209U - Claim Handler: Sherini Pillai 									
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

*SLK7209U (MCT18020691)
[SHD7212T]
TP
GRAB RENTALS PTE LTD
Feb 21 2018 4:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Video									1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		India International Insurance Pte Ltd (HQ)						Thumbnail		Print			
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Photos/Images									3 per page			<input checked="" type="checkbox"/>		
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5	21/05/18 11:11	WORKSHOP INVOICE	Load PDF	
6	21/05/18 11:11	LOD	Load PDF	
7	25/07/18 11:55	AUTHORISATION TO ACT FORM	Load PDF	
8	25/07/18 11:55	DISCHARGE VOUCHER	Load PDF	
9	25/07/18 11:55	RENTAL RECEIPT	Load PDF	
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1	01/03/18 09:27	Singapore Accident Statement	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>			

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: CC4/III18003833/UHB3Q2

Date: 25/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLK7209U Insured Vehicle No: SHD7212T
 Date of Loss: 21/02/2018 Nature of Claim: TP Claim No: MCT18020691

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLK7209U
 Make & Model: MAZDA 3, 1.5 4 DOOR SEDAN SP (A) Engine No: P520421247
 Reg. Date: 24/01/2017 (Man. Year: 2016) Chassis No: JM6BN22A8H0135859
 Colour: Grey Odometer: 84213 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,351.92	4,445.84	3,906.08	46.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,360.00	1,620.00	740.00	31.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,711.92	6,065.84	4,646.08	43.37
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	10,711.92	4,800.00	5,911.92	55.19
+ GST 7.00/7.00% (S\$)	749.83	336.00	413.83	55.19
Nett Amount (S\$)	11,461.75	5,136.00	6,325.75	55.19
+ Car Rental (6.0 x S\$66.95/day) (S\$)		401.70		
Nett Liability (S\$)		5,537.70		

INSPECTION

Date of Assignment: 27/02/2018
 Date Inspected: 27/02/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd
 (HQ)
 51 DEFU LANE 10
 Singapore 539216

Estimated Period of Repair: 4.0 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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 May 2018)
Parts:	143	MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK7209U)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	825.50 FL	*825.50 FL
2	1		*FRONT BUMPER REINFORCEMENT	Dented	478.80 FL	*478.80 FL
3	1		*FRONT BUMPER REINFORCEMENT COVER	Not Necessary	67.00 FL	*- FL
4	6		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Not Necessary	30.00 FL	*- FL
5	1		*O/S FRONT BUMPER SIDE RETAINER	Bent	12.00 FL	*12.00 FL
6	1		*O/S FRONT BUMPER AIR GUIDE	Not Necessary	56.00 FL	*- FL
7	2		*FRONT BUMPER AIR GUIDE CLIPS	Not Necessary	8.60 FL	*- FL
8	5		*FRONT BUMPER CLIPS	Necessary	22.50 FL	*22.50 FL
9	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Torn	84.00 FL	*84.00 FL
10	8		*FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	Necessary	34.40 FL	*34.40 FL
11	2		*FRONT BUMPER LOWER CENTRE AIR GRILLE SIDE COVER	Missing	140.00 FL	*140.00 FL
12	1		*FRONT BUMPER LOWER SUPPORT GARNISH	Not Necessary	96.00 FL	*- FL
13	2		*FRONT BUMPER LOWER SUPPORT GARNISH BRACKET	Not Necessary	110.00 FL	*- FL
14	1		*O/S FRONT BUMPER INDICATION LIGHT	Cracked	145.00 FL	*145.00 FL
15	1		*O/S FRONT BUMPER INDICATION LIGHT GARNISH	Grazed	55.00 FL	*55.00 FL
16	1		*O/S FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	Grazed	20.00 FL	*20.00 FL
17	1		*FRONT BUMPER TOW COVER	Not Necessary	32.00 FL	*- FL
18	1		*O/S FRONT FENDER	Bent / Buckled	334.00 FL	*334.00 FL
19	1		*O/S FRONT FENDER INNER LINER	Torn	130.00 FL	*130.00 FL
20	4		*FRONT FENDER INNER LINER CLIPS	Necessary	18.00 FL	*18.00 FL
21	1		*BONNET	Dented / Buckled	1,068.00 FL	*1,068.00 FL
22	2		*BONNET HINGE	Repair	82.00 FL	*- FL
23	1		*BONNET LOCK	Not Necessary	198.00 FL	*- FL
24	1		*BONNET LOCK COVER	Not Necessary	11.00 FL	*- FL
25	1		*BONNET LOCK STAY	Not Necessary	39.00 FL	*- FL
26	1		*FRONT SUPPORT PANEL -METAL O/S	Bent	140.00 FL	*140.00 FL
27	1		*FRONT SUPPORT PANEL -FIBRE	Not Necessary	470.00 FL	*- FL
28	1		*RADIATOR GRILLE	Dented / Deformed	129.00 FL	*129.00 FL
29	1		*O/S RADIATOR GRILLE CHROME GARNISH	Cracked	183.00 FL	*183.00 FL
30	1		*O/S RADIATOR GRILLE CHROME GARNISH BASE	Not Necessary	38.00 FL	*- FL
31	2		*RADIATOR GRILLE INNER SIDE BRACKET	Not Necessary	26.00 FL	*- FL
32	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIP	Not Necessary	10.00 FL	*- FL
33	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	Not Necessary	10.00 FL	*- FL
34	1		*O/S RADIATOR GRILE SIDE COVER	Not Necessary	15.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
35	1		*RADIATOR GRILLE EMBLEM BADGE	Necessary	59.00 FL	*59.00 FL
36	1		*RADIATOR GRILLE OUTER GARNISH	Dented / Deformed	339.00 FL	*339.00 FL
37	4		*RADIATOR GRILLE OUTER GARNISH RIVETS	Necessary	36.00 FL	*36.00 FL
38	2		*RADIATOR GRILLE OUTER GARNISH CLIPS	Necessary	8.60 FL	*8.60 FL
39	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT	Twisted	185.00 FL	*185.00 FL
40	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT COVER	Twisted	91.00 FL	*91.00 FL
41	1		*RADIATOR ASSY	Not Necessary	1,065.00 FL	*- FL
42	1		*RADIATOR FAN ASSY	Not Necessary	1,357.00 FL	*- FL
43	1		*O/S HEADLAMP	Broken	1,019.50 FL	*1,019.50 FL
44	1		*FRONT LICENSE PLATE GARNISH	Not Necessary	75.00 FL	*- FL
45	1		*AIRCON CONDENSOR	Not Necessary	987.00 FL	*- FL
46	1		*FRONT LICENSE PLATE	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	10,419.90	5,557.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,067.98	1,111.46
Total Parts (\$\$)	8,351.92	4,445.84

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
3	TO DISMANTLE AIR-CON ASSY ,REMOVE AND RENEWAL OF PARTS VACUUM CHARGE-IN GAS	New	200.00	100.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,000.00	600.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	980.00	900.00
Gross Labour Cost (\$\$)			2,360.00	1,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >