186240 INS. CASE OWNER	Salita CC 6/AIG1800 3948,	Uea391 DAC:
Surveyor.	Mayors DOI: ASSIGNMENT	Dett./Timo
Pre-assign / CCU /	ATG 298211	Registered in Merimen:
Insured Vehicle No	Claim No.	: 8 , 300, 40 (1, 4, 74
Name of Insured	CANINDAASTANY GUNDARAPATAPOLICY NO.	: NOLOR 2656
Insured Tel No.	: HP: / Make / Model	: M. Cen z
Excess Sec II :SS	D.O.A : X Place of Accid	ent: Moulmen Rd
Is driver the owner?		THE STATE OF THE S
If NO, Driver Nam	6 miles Could De Wit Fortani	RT: YES / NO ; TP GIA REPORT: YES)/ NO
Driver Tel 3		5. T. C.
8 TW 177.	<u>76</u> → →	
INSRS: ROYUL WSP: ROYUL Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS;
Date/Time		
17/7	Am (KOG X: 376 24834 X	STAGE DATE/PIC
14 May		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
15/3/18 = 3.40	CALLED OF CONFIDENCE ACCIDENT, ON THEN LEFT DITO THE MISHING	Notification ltr (if non-pickup): Call OI:
	ROBO AND COMDED WITH TO VEH. MEDERN TO CHAM DISPOSEED	After call ltr to OI:
	TO YET US! BEDUE.	Documentation Check List: Handler Typist
(5l3hA	Public Automotive Programme	Notification ltr (if non-pickup)
Olelia	EMBIL BILL ON DI DISPATE.	After call ltr to OI: Authorisation To Act:
81.5.16	PECO TP VIDEO SAME IN (V:ASHEC:2018) VIDIO SHOW THAT DID	Release Voucher:
	EXIT FERM MINUR POOD WITHOUT STOPPING	Final Repair Bill:
		Car Rental Invoice:
2.9.15	BY TOK OF BY ON ON IN THE PART THE PART THE PART THE	Towing Invoice
	To Serry United	Medical Bill:
	DEOG	PIR:
	RECEIVEU D. D. JUN 2018	Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Date/Time: - Sent By: -	Payment Breakdown Form: Post-Repair Photos:
THE PART OF THE PA	San Dy.	Others:
FINALIZATION	Date/Time: 1, 6.18 Confirm with: \(\square\)	Confirm by: Ocs
Repair Cost: 4%	\$\$1,350 (> days) Reduction: 49 %	Email Call
FINAL SETTLEMENT	Date/Time: \-\6-\8 Confirm with P\	Email Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 10	If NO or B 28, Ass. Lia:
Repair Cost: 10 less Loss of Rental (LOR):	S\$1,444.50 OID TURN LEFT INTO	Haman Pond.
Loss of Use (LOU):	S\$ - (days) S\$ - (\$ x days)	111.3505
Loss of Income (LOI):	SS (S x days)	6610
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	-(0)
GIA/LTA Search	\$\$ 7.49	
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	SS - CE NE GO Clabel Sum SE.	3) Survey fee: 930 7 430
Total:	S\$ 1.451.49 Global Sum S\$:	Part of Con
FINAL PAYMENT	Date/Time:	Email Catl
Payee 1:	S\$ 145149 Name 1: Passayus Engineering 2 Trongson	PIE IID
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ Name 2: S\$ Name 3;	
along the former in territory	Transfer I	



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 Inte	rnationale Des Experts En Autor	nobile		
AIG ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18003	3948/Uea3		
78 SHENTON WAY #0 CHARTIS BUILDING SINGAPORE 079120	8-16	Date: 01-03-2018 Code: AIG			
1.	Policy Particu	lars :- THIRD PARTY CLA	IM		
Insured Veh.	SJG 2983U	Veh. Inspected	SLM 1552G		
Policy No.		Coverage (\$)	0.00		
Claim No.		Excess (\$)	0.00		
Assign From		Assign Date	01/03/2018		
2.	Vehicle I	Particulars & Condition			
Make & Model		c.c	0		
Engine No.	HIDDEN	Year of Reg.			
Chassis No.		Colour			
Odometer	55	Steering			
Brakes		Modification			
General					
3.	Co	nditions 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.	Desc	ription of Damages	COLUMN ELECTRONIC		
5.	Ge	neral Information	NEW WILLIAM WAS		
Accident Date	05/02/2018	Inspection Date	01/03/2018		
Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD			
	51 DEFU LANE 10 SINGAPORE 539216				
5a.		Remarks			
A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.		



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

-			
-	ro	m	
	rυ	***	

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Email:

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Tel:

Fax:

Quotation No : QO18/02-1055	Quotation Date: 06/02/2018	Terms: 30 DAYS	
Vehicle No : SLM1552G	Chassis No : MHFB29F3302008255	Third Party Insurer :	
Model : VIOS		Date of Accident :	

emarks: TP INSURER: AIG, INSURED'S VEH NO: SJG2983U, DATE OF ACCIDENT: 05.02.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER DD/AL	1	427.9000	427.90 -
2	FRONT BUMPER REINFORCEMENT >>	1	379.2000	379.20 _
3	FRONT BUMPER SIDE RETAINER 41	2	131.4000	262.80 A
4	FRONT BUMPER CLIPS	8	4.3000	34.40
5	FRONT BUMPER SPOT LAMP GARNISH N/S 17	1	56.6000	56.60
6	FRONT BUMPER GRILLE 11	1	276.2000	276.20
7	HEAD LAMP N/S SCA	1	588.1000	588.10
8	LESS 25% (ITEM 1 - 7)	1	-506.3000	-506.30
9	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. REPAIR N/S FRONT FENDER	1	480.0000	200 480.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED AREAS	1	600.0000	400 600.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	20 60.00

(outour

Not Aufbrud

, pluto Affe up Sub Total GST/700

1072.20 1692.2

GST(7.00%)

CR Auto Consultaria Had riciny

- Repairer of the following:

to history before/after spray painting

to display damaged part(s) during resurvey

larts prices are subject to confirmation.

. Third party survey is on a "Without Prejudice" basis

. No sliegal modification(s) is allowed

Supplementary item(s) must be resurveyed and

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

Acknowledged by Repairer

Signature:

P-1429.6

2,658.90

186.12 2,845.02

Asher Sng (LKKAuto)

From:

Md Noor, Norsiah < Norsiah.MdNoor@aig.com>

Sent:

Monday, 21 May 2018 3:24 PM

To:

Asher Sng (LKKAuto)

Cc:

Syed-Yusoff, Saliha; Vic (LKKAuto)

Subject:

FW: Your Ref: 8256076923SG, ACCIDENT INVOLVING SJG 2983U AND SLM 1552G ON

05/02/2018

Attachments:

SLM1552G 05.02.2018.mp4

Dear Asher,

We refer to our telephone conversation.

We have engaged OI and advised him on our assessment of liability and will settle this matter at best.

Please proceed to negotiate at best possible term with TP.

Thank you

Norsiah Md Noor

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419-1606 | Fax +(65) 6835-7417

Norsiah.MdNoor@aig.com | www.aig.com.sg

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for any loss or damage arising in any way from its use.

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Monday, May 21, 2018 3:07 PM To: Md Noor, Norsiah; Syed-Yusoff, Saliha Cc: Vic (LKKAuto); Hsiao Tong (LKKAuto)

Subject: RE: Your Ref: 8256076923SG, ACCIDENT INVOLVING SJG 2983U AND SLM 1552G ON 05/02/2018

Hi Saliha / Norsiah,

We refer to the above matter.

Enclosed a copy of the third party vehicle for your easy reference.

Video clearly show that third party was traveling straight on the main road, insured driver make a left turn into the main road.

We are of the opinion the liability is not in our insured favour.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Asher Sng (LKKAuto)

Sent: Thursday, 15 March 2018 4:47 PM

To: 'Md Noor, Norsiah' <Norsiah.MdNoor@aig.com>; 'Syed-Yusoff, Saliha' <Saliha.Syed-Yusoff@aig.com>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: Your Ref: 8256076923SG, ACCIDENT INVOLVING SJG 2983U AND SLM 1552G ON 05/02/2018

Hi Saliha / Norsiah,

We refer to the above matter.

TP reported that insured driver turn left into the main road and collided with his vehicle which traveling straight on the left most lane.

OI reported that after turning into the main road he was filtering to the right and collided by TP.

We have contacted insured to inform on the third party claim and he disagreed to settle and mention that he was not the driver for that day why his NCD being affect.

Insured also mention that third party blackmail him for \$500 to repair the vehicle.

Insured also mention that he instructed us not to make any payment to claim and do not wish to speak to us.

Above information for your easy reference.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone; 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

88	74 54 KAN-847 L- F-C			Hall S. C. State State State
Ourl	Ref_SLM 15 5 2 G		Date .	19/03/18.
	Ref SJG2983U			
	s Department -Executive Ir	Charge		WITHOUT PREJUDICE
AIG	Asia pacific Insurance Pte L	td		
11340000	Sir/Madam,			
ACC	IDENT INVOLVING	SLM 15526	and SJGZ983U	on 05/02/2018
	r to the above accident and			
week O Or	s on their behalf: - iginal survey report/ iginal Tax-invoice number 2	copies of photographs _	th (577)	to reach settlement within 6
	rtificate Of Insurance thorization To Act - Owner		ØVehicle search result RUNAU TANH	
*Sur	vey under insurance instruct	ion / Independent surve	yor / No survey.	
a)	Cost of repair (inclusive	GST)		\$_1444.50
ь)	Survey fees / Photograp	hs as per request		\$
c)	Vehicle Search fees / GI	A fees / Police Report	fees / Reporting fees	\$ 7.49
d)	Loss of rentalday	s @ \$		\$
e)	Loss of earnings /rental	feesdays © \$		\$
f)	Administrative charges t (Waive if 100% offer made	[2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	ume)	\$
g)	·			\$
	Total			\$ 1591.99

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

^{*} Driver's injury and other losses exclude in this claim.

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: OWNER OF VEHICLE NUMBER
ACCIDENT INVOLVINGSIG 24834
ALONG/AT Moulnin Road towards Balestier Road on USTOSTroip
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 : 06/02/2018
Signature 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\$1,444.50 (Repair Cost), S\$ - (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SLM 1552G that was damaged pursuant to the accident which occurred on 05/02/2018 (date) along MOULMEIN ROAD TOWARDS BALESTIER ROAD (location) involving vehicle no/s SJG 2983U.

This is pursuant to the inspection conducted on 01/03/2018 (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. SLM 1552G 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 SLM 1552G (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 ______ (day) of ______ (month) 20_18_ (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."

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 : IV18/03-1050	Inv Date: 06/03/2018	Term: 30 DAYS	
Vehicle No : SLM1552G	Chassis No : MHFB29F33020082	255	
Model: VIOS			
Remarks : TP INSURER: AIG, I	NSURED'S VEH NO: SJG2983U, DATE OF	F ACCIDENT: 05.02.2018	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	1,350.0000	1,350.00

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

DEPIRENT

Sub Total GST(7.00%) Total (SGD) 1,350.00 94.50 1,444.50

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature

Vehicle Hub 2/6/2018

Enquire Vehicle & Owner Information (Vehicle No. SJG2983U As At 05 Feb 2018 / 18:30:00) Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLM1552G

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

526051291

Owner Name:

GOVINDHASAMY SOUNDARARAJAN

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House 263

No.

Registered Street Name: HOLLAND ROAD

Registered Unit No.:

Registered Building Name: -

Registered Postal Code: 278610

Current Vehicle Details

5JG2983U

Make Description/Model: MERCEDES BENZ/E200K

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.





Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 06 Feb 2018, 14:49:53. To return to ONE.MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/No.Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1 Vehicle	SJG2983U	-minimasus:	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	06 Feb 2018 / 14:50:52

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj !	Submitted	Ins Auth'ed	Status	
Main	01 Mar 2018 Edit Reg		01 Mar 2018 00:00 Edit Adj Rpt	S\$1,350 Edit Est	0.00 limates	7. 7	,350.00 ew Rpt		Report Cancel	for Survey
	Main	R	eference	C	laim Deta	ails		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster)		
Insured:	Govindha	samy Soundara	ajan, ID: 5260512	293						
Main Claimant:	GRAB REN	NTALS PTE LTD,	Co. Reg. No.: 201	617200G						
Vehicle Reg No.:	SLM155	2G			Date of L	055:		19:00 - :59 and 14 Days From	n LTA Reg D	ate (Man Yr)]
Claim Type	TP / 825	TP / 8256076923SG			Policy/Co Note No.		210008392	9-09 (Comprehens	sive)	
Vehicle Reg No. (Insured):	SJG2983U	,			Policy No (Claiman		A29069766MKF			
					Excess:					
Repairer:		the principal of the contract of the first of the contract of	ading Pte Ltd (HQ	Telegraph I the eligraphic best by		-	and a result for the second second second second	the state of the s		
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Expres	s) - Tel: 65	5-6419-30	000	. [Handled b	y Syed-Yusoff, S	aliha] Saliha	.Syed-
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65	6827 788	8				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	ARCUS CHU	A) [Final Rp	t due 12/0	3/2018]
ASSOCIAT	ED MAIL RE	CEIVED						Vie	w All Con	pose Case Ma
AIG_SG	(02/03/2018): CIATED TAS	кѕ⊟	ort oad TP GIA Repor Group Subject	C Designation	er As		/iew All S	earch Tasks Cr	eate New Tas Created	

Merimen e-Claims Page 1 of 1

Claim Documents

*SLM1552G (8256076923SG)

[SJG2983U]

TP

GRAB RENTALS PTE LTD

Feb 5 2018 7:00PM

[Govindhasamy Soundararajan]

Pegasus Engineering & Trading Pte Ltd

U	oload Documents U	pload Photos Compose New Letter Upload Video Upload Audio	View	View in Brow	Ser V
Vid	eo		1 per	page 🔻	V
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	22/05/18 15:12	Video - Accident from claimant's	0	Load MP4	
Let	ters/Corresponder	nces	1 per (page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per s	age 🔽	V
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail P	
1	08/03/18 11:57	Accident Statement From:SC - Reg. No: SJG298JU, Claimant: GOVINDHASAMY SOUNDARARAJAN	0	Load HTM	
Doc	cumentation		1 per s	age 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/03/18 09:21	TP ESTIMATE - MARKED	0	Load PDF	
2	09/03/18 09:21	TP GIA REPORT	0	Load PDF	
3	07/06/18 09:43	WORKSHOP INVOICE	0	Load PDF	
4	07/06/18 09:43	AUTHORISATION TO ACT FORM	0	Load PDF	
5	07/06/18 09:43	Release Voucher	0	Load PDF	
6	07/06/18 09:43	LTA SEARCH	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMP	LETED BY SURVEYOR
------------------	-------------------

WIT A BE		
TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJG2983U (Insd veh	1)	Model:	TOYOTA VIOS 1.5 E (A)
	SLM1552G (TP veh)			
Date of Accident:	05/02/2018			
Global Sum Settler	ent : [] Yes		[X] No	
Repair Estimate		: \$	2,845.02	
Final Repair Cost		: \$	1,444.50	THE PARTY OF THE P
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	7.49	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	1,451.99	
below)	kshop GIA Registered	1? [e card measure and	NO (Kindly indicate
A) FOR NON GIA R	egistered Workshop:		- Colombia	100(%)
B) For GIA Regist	72			: Yes/ No BOLA Scenario No:
	(%)			y (*):(%)
* Assessed Lia	bility to be filled only for	chain c	ollisions and for ca	ses where BOLA does not apply.
Remarks				
-				
Payment Instruction	n: Payee's Breakdow	n		
1) Pegasus Engir	neering & Trading Pte L	.td	: \$	1,451.9
2)			: \$	
JOANNE I	EE KHANG MIN		07 Jun 2018	
LKK Auto C	onsultants 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)

Page 1 of 4 Adjuster Report

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/AIG18003948/UEA3Q2

Date: 07/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 2100083929-09 Claimant Vehicle SLM1552G

Insured Vehicle No: SJG2983U

Date of Loss: 05/02/2018 Nature of Claim: Claim No: 8256076923SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLM1552G Reg No:

Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NRX135354

Reg. Date: 22/03/2017 (Man. Year: 2017) Chassis No: MHFB29F3302008255

Colour: Odometer: 64516 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 R16 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,518.90	1,072.20	446.70	29.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,140.00	620.00	520.00	45.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,658.90	1,692.20	966.70	36.36
Approved Total (Overridden) (S\$)		1,350.00		
(S\$)	2,658.90	1,350.00	1,308.90	49.23
+ GST 7.00/7.00% (S\$)	186.12	94.50	91.62	49.23
Nett Amount (S\$)	2,845.02	1,444.50	1,400.52	49.23
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	1,451.99		

INSPECTION

Date of Assignment: 01/03/2018

Date Inspected: 01/03/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

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Estimated Period of Repair: 2.0 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.

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REPAIR DETAILS

Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*FRONT BUMPER	Dented / Deformed	427.90 FL	*427.90 FL
1		*FRONT BUMPER REINFORCEMENT	Dented	379.20 FL	*379.20 FL
2		*FRONT BUMPER SIDE RETAINER	Not Necessary	262.80 FL	*-FL
8		*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
1		*FRONT BUMPER SPOT LAMP GARNISH N/S	Not Necessary	56.60 FL	*-FL
1		*FRONT BUMPER GRILLE	Not Necessary	276.20 FL	*-FL
1		*HEAD LAMP N/S	Scratched	588.10 FL	*588.10 FL
nchise p	art. L=ListIt	emDisc.	5		
			C. L. T-4-1 (CC)		
			Sub Total (S\$)	2,025.20	1,429.60
		- List Item Discount on L It	그래 그래 얼마 그래 얼마 없었다.	2,025.20 506.30	1,429.60 357.40
	1 1 2 8 1 1	1 1 2 8 1 1	1 *FRONT BUMPER REINFORCEMENT 2 *FRONT BUMPER SIDE RETAINER 8 *FRONT BUMPER CLIPS 1 *FRONT BUMPER SPOT LAMP GARNISH N/S 1 *FRONT BUMPER GRILLE	1 *FRONT BUMPER Dented / Deformed 1 *FRONT BUMPER REINFORCEMENT Dented 2 *FRONT BUMPER SIDE RETAINER Not Necessary 8 *FRONT BUMPER CLIPS Necessary 1 *FRONT BUMPER SPOT LAMP GARNISH N/S Not Necessary 1 *FRONT BUMPER GRILLE Not Necessary 1 *HEAD LAMP N/S Scratched	1 *FRONT BUMPER Dented / Deformed 427.90 FL 1 *FRONT BUMPER REINFORCEMENT Dented 379.20 FL 2 *FRONT BUMPER SIDE RETAINER Not Necessary 262.80 FL 8 *FRONT BUMPER CLIPS Necessary 34.40 FL 1 *FRONT BUMPER SPOT LAMP GARNISH N/S Not Necessary 56.60 FL 1 *FRONT BUMPER GRILLE Not Necessary 276.20 FL 1 *HEAD LAMP N/S Scratched 588.10 FL

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME .REPAIR N/S FRONT FENDER	New	480.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED AREAS	New	600.00	400.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
	Gross Labo	ur Cost (S\$)	1,140.00	620.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >