

SHOTANI

CC 4 / III 1800

4847, 4 h63

Surveyor:

MAHUS

DOI:

ASSIGNMENT

14/03/18

Date / Time:

14/3/18

Registered in Merimen:

14/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 67620

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VER HOCK HAT

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HOT 18030335

Policy No.:

MOM0015

Make / Model:

MERCEDES

Place of Accident:

WIKY PLAZA TRAI STAND OFF
DEKARD RD

OI GIA REPORT:

(YES / NO)

TP GIA REPORT:

(YES / NO)

Insured Liability:

%

Final? Yes / No

SLT 3448A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegusus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/3/18
WIKY
mc

RECEIVED 23 JUL 2018

15/03/18

PUS REVIEWED. OLD OPEN BOOK.
IN ACCORD BLS.
FINAL LIABILITY CLEAR
MINAUBED.

11/04/18

ORIGINAL TP LOD IN.
TYPE REPORT FOR WARRANT APPROVAL
REPORT DONE

25/04/18

08/05/18

GIVE WARRANT TO III BY WIKY
III APPROVED WARRANT.

RECEIVED 15 JUL 2018

14/05/18

SEND 1st OFFER TO TP
RECEIVED ORIG. SIGNED BY.
TP ACCEPTED OFFER.

23/07/18

ALL BOOK IN ORDER. TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

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: GRAB STATEMENT

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

R/P

SS 3,178.00

A

days

Reduction:

17

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/06/18

Confirm with:

SHOTANI

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

26

If NO or B 28, Ass. Lia:

Repair Cost (w/loss)

SS

3,401.40

Loss of Rental (LOR):

SS

—

(days)

Loss of Use (LOU):

SS

319.80 (S 79.95 4 days)

X

479.95 (GRAB RATE)

Loss of Income (LOI):

SS

795.60 (S 195.92 4 days)

C

GRAB WEEKLY INCOME)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

—

Disbursement:

SS

—

Legal Cost:

SS

—

Total:

SS

4,524.53

Global Sum SS:

4,524.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,520.00

Name 1:

PUGAUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

1) Claim status: Nominal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00

(08/11/13) wef

REF:

ASS. REC. BY: Marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLT3448A

at Workshop m/s Pegasus

of SHD 6762D

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

7200h

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLT3448A Tr Regn: 10, 17

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

Truck / Trailer or IA /

Make: Toyota prius Hybrid 1798

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

Sp. Reading: 37414 T/Radio: Insured / Std / NI / NA

Eng/No: JTDKB3F4803574801

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65-215 R: _____

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

TOYO / YOKO or westlake

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 11/3/18

D.O.I. 14/3/18

Survey held at K. G. bulak.

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

MS RL

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

Date / Time Action / Instruction

P/R \$3,170.00

CRED: \$672.02 (17%)

$$LOI = (\$1,424.00 + \$1,375.95 + \$1,466.05 + \$1,002.95) \\ = \$5,569.00 / 13 \text{ days} \\ = \$428.38 / \text{day}$$

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) ☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee: _____

2) _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS \$ _____

☐ : Interview (\$ _____)

Photos

☐ : Tech. Invs (\$ _____)

Others

☐ : Weekend (\$ _____)

TOTAL

Report Format : _____

Lump Sum / I.B.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 Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18004847/Uhb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 14-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 6762D	Veh. Inspected	SLT 3448A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/03/2018

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	11/03/2018	Inspection Date
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.



GST / ROC Company No :

201101753C

Third Party Insurer :

INDIA

Insured's Veh No :

SHD6762D

Date of accident :

11/03/2018

Grab Rentals Pte Ltd

18 Sin Ming Lane

#01-08 Midview City

Singapore 573960

Estimate To Repair

TOYOTA PRIUS

Vehicle No :

SLT3448A

Chassis No :

JTDKB3FU803574861

Quotation No : AR/QO18/03-1012

Quotation Date : 13/03/2018

Pages :

1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1PC	LH SIDE MIRROR <i>rw 1283.90</i>	\$1,662.20
2	1PC	LH SIDE MIRROR COVER <i>SWD 80.40</i>	\$95.40
3	1PC	FRT LH DOOR <i>20/sep 1249.60</i>	\$1,349.00
4	3PC	FRT LH DOOR TOP STICKER @\$105 <i>mc</i>	\$315.00
5	1PC	FRT LH DOOR OUTER MOULDING <i>cu7</i>	\$98.60
6	1PC	FRT LH FENDER "HYBRID" PLATE <i>mc</i>	\$81.00
			\$3,601.20
		LESS 25%	\$900.30
			\$2,700.90
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	20 \$30.00
2		TRANSFER DOOR COMPONENT FROM OLD TO NEW	60 \$120.00
3		LABOUR CHARGE	280 \$500.00
4		SPRAY PAINTING	480 \$500.00
		Total	\$1,150.00
			\$3,850.90
			\$269.56
			\$4,120.46

Car & Van Consultants hence notify the Repairer of the following:

- The repairer must provide spray painting
- The repairer must provide paint during resurvey
- The repairer must provide a "Without Prejudice" basis
- The repairer must provide a "Without Prejudice" basis
- The repairer must provide a "Without Prejudice" basis
- The repairer must provide a "Without Prejudice" basis

Acknowledged by Repairer

Signature: _____

Date: _____

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLT3448A
Vehicle to be Exported:	No
Intended De-registration Date:	14 Mar 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	2ZRS106716
Chassis No.:	JTDKB3FU803574861
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$31,008.00
Original Registration Date:	26 Oct 2017
First Registration Date:	26 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$5,412.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Oct 2027
PARF Rebate Amount:	\$4,059.00
Intended COE Rebate Details	
COE Expiry Date:	25 Oct 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,189.00
COE Rebate Amount:	\$47,284.00
Total Rebate Amount:	\$51,343.00

The information contained herein is correct as at 14 Mar 2018

OK

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 14 May, 2018 10:45 AM
To: Pegasus Engineering
Cc: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO); claims@pegasusengrg.com.sg
Subject: RE: PEGASUS TP CLAIM - SLT3448A & SHD6762D ON 11/03/2018 LKK REF CC4/III18004847/Uhb3
Attachments: DV.pdf

Without Prejudice

Dear Gary,

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 a global sum of **\$4,520.00** (all in) to settle your client's claim.

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)



Save the Earth. Print only when necessary.

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From: Pegasus Engineering [mailto:claims2@pegasusengrg.com.sg]
Sent: Tuesday, 8 May, 2018 2:12 PM
To: Vic (LKKAUTO)
Cc: Admin A; Asher Sng (LKKAUTO)
Subject: Re: PEGASUS TP CLAIM - SLT3448A & SHD6762D ON 11/03/2018

Print Received Message

This mail is associated with :

***SLT3448A (MCT18030335)**

[SHD6762D]

TP

GRAB RENTALS PTE LTD

Mar 11 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/05/2018 16:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4524.32) - SLT3448A - Claim Handler: Sherini Pillai

Approved:4524.32:Please try to globalise offer so as not to set any precedence for LOI



Name: Ho Seng Leong
Vehicle: SLT3448A
NRIC: S7043424E
Bank: SG | POSB BANK *****5836

Earnings

Fares	1,840.00
Incentives	519.00
Miscellaneous Payments	0.00

SGD **2,359.00**

Deductions

Commissions	-368.00
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-934.65**

Weekly Total

SGD **1,424.35**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

393.50

Fares Earned from GrabPay Rides

1,446.50

SGD **1,840.00**



Name: Ho Seng Leong
Vehicle: SLT3448A
NRIC: S7043424E
Bank: SG | POSB BANK *****5836

Earnings

Fares	1,914.00
Incentives	496.00
Miscellaneous Payments	6.00

SGD **2,416.00**

Deductions

Commissions	-382.80
Rental Fees	-566.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-949.45**

Weekly Total

SGD **1,466.55**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

619.50

Fares Earned from GrabPay Rides

1,294.50

SGD **1,914.00**



Your Insured Veh No. : **SHD6762D**
Your Ref :
Our Ref : **SLT3448A**
Date : **09/04/2018**

Motor Claims Dept
INDIA International Insurance Pte Ltd
64 Cecil Street # 04-05
IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sir/Madam

***Accident involving SHD6762D and SLT3448A
on 11/03/2018 at LUCKY PLAZA PICK UP POINT.***

Please refer only to the boxes marked (x).

- ☒ We refer to ☒ the above accident
☐ our/your letter dated
- ☒ We have been authorised by the owner of vehicle number **SLT3448A** which was damaged by your insured's motor vehicle number **SHD6762D** in the aforesaid accident.
- ☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

Cost of Repair	3,401.40
Loss of Income (4 days x \$198.92 /day)	795.69
Loss of Use(4 days @ \$79.95 per day)	319.80
Car Rental Fees	-
GIA/LTA search fees	7.45
Total S\$	4,524.34

- ☒ We forward herewith the following relevant supporting documents:-
- | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <input type="checkbox"/> Survey Reports & photographs (To be returned within 7 days on demand) | <input checked="" type="checkbox"/> Copy of NRIC/Driving licence |
| <input checked="" type="checkbox"/> Final repair bill(Tax Invoice) | <input type="checkbox"/> Copy of LTA/GIA vehicle search |
| <input type="checkbox"/> Bill/Receipt for the excess | <input checked="" type="checkbox"/> Non-injury motor report form |
| <input checked="" type="checkbox"/> Rental Agreement / Income Statement | <input checked="" type="checkbox"/> Letter of Authority |
| <input checked="" type="checkbox"/> Copy of the Insurance Certificate | |
- ☒ Cheque to be make payable to **Messrs PEGASUS ENGINEERING & TRADING PTE LTD.**
- ☐ Any request for a re-survey of our client's vehicle must be arrange within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.
- ☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT

PEGASUS ENGINEERING & TRADING PTE LTD
encl.

PLEASE CHOP AND SIGN Date: _____

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLT 3448A

ACCIDENT INVOLVING SHD 6762D

ALONG/AT Lucky Plaza pick up point

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : HO Seng Leong

NRIC : S7043424E

Address : BLK 13 Marsiling Lane # 11-09 (730013)

Contact : 998 1404

Date : 16/03/2018

Signature



Hirer

LKK h

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18030335
Claimant Ref: SLT 3448A

We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("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\$ 4,520.00 (Global Sum - all in) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SLT 3448A that was damaged pursuant to the accident which occurred on 11/03/2018 (date) at LUCKY PLAZA TAXI STAND (location) involving vehicle no. SHD 6762D insured vehicle). This is pursuant to the inspection conducted on 14/03/2018 (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. SLT 3448A 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 SLT 3448A (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\$ 4,520.00 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 21 day of 06 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



GST / ROC Company No :

201101753C

Third Party Insurer :

INDIA

Insured's Veh No :

SHD6762D

Date of accident :

11/03/2018

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

Tax Invoice No.: AR/IV18/04-1012
Invoice No.: 09/04/2018

Estimate To RepairTOYOTA PRIUS

Vehicle No :

SLT3448A

Chassis No :

JTDKB3FU803574861

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	
1	1PC	LH SIDE MIRROR	\$1,283.90
2	1PC	LH SIDE MIRROR COVER	\$90.40
3	1PC	FRT LH DOOR	\$1,249.60
4	3PC	FRT LH DOOR TOP STICKER @\$105	\$315.00
5	1PC	FRT LH DOOR OUTER MOULDING	\$98.60
6	1PC	FRT LH FENDER "HYBRID" PLATE	\$81.00
			\$3,118.50
		LESS 25%	\$779.63
			\$2,338.88
		LABOUR & MISC. CHARGES	
1		WIRE CHECKING	\$20.00
2		TRANSFER DOOR COMPONENT FROM OLD TO NEW	\$60.00
3		LABOUR CHARGE	\$280.00
4		SPRAY PAINTING	\$480.00
		Total	\$840.00
		Sub Total	\$3,178.88
		GST (7.00%)	\$222.52
		Total	\$3,401.40

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. Gary / Mr. Frankie at Tel: (65) 8338 8418
Mailing Address : 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
E-mail : claims2@pegasusengrg.com.sg



Our Ref: GR-ACC-2017-02

01 June 2017

Pagarus 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'd	Status
Main	15 Mar 2018 Edit Reg		14 Mar 2018 00:00 Edit Adj Rpt	\$3,178.87 Edit Estimates	\$3,178.87 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.: 199303821R

Main Claimant:

GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G

Vehicle Reg. No.:

SLT3448A

Date of Loss:

11/03/2018 15:00 - :59
[4 Months and 13 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / MCT18030335

Policy/Cover Note No.:

MCOM0015

Vehicle Reg. No. (Insured):

SHD6762D

Policy No. (Claimant):

A29069766MKF

Excess:

Repairer:

Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, S39216 Defu Lane - Tel: 68581846

Handling Insurer:

India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]

Claimant's Insurer:

NTUC Income Insurance Co-operative Ltd (HQ) - Tel:

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 23/03/2018]

ASSOCIATED MAIL RECEIVED

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

- III_SG (08/05/2018): Alert - Adj Mandate Approved (\$4524.32) - SLT3448A - Claim Handler: Sherini Pillai
- III_SG (27/04/2018): Alert - Adj Mandate Maintained - SLT3448A - Claim Handler: Sherini Pillai
- III_SG (16/03/2018): Alert - Adj Mandate Approved (\$0.00) - SLT3448A - Claim Handler: Sherini Pillai






































ALL ASSOCIATED TASKS
















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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLT3448A (MCT18030335)
 [SHD6762D]
 TP
 GRAB RENTALS PTE LTD
 Mar 11 2018 3:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Pegasus Engineering & Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
2	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
3	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
4	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
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29	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
30	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
31	17/03/18 09:24	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
32	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
33	17/03/18 09:24	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
34	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
35	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
36	17/03/18 09:24	General View	 Load JPG	<input checked="" type="checkbox"/>
37	04/04/18 17:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	04/04/18 17:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	04/04/18 17:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	04/04/18 17:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	04/04/18 17:53	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/03/18 15:41	EMAIL FROM III DD 14032018.	 Load PDF	
2	14/03/18 15:41	TP EST & GIA REPORT	 Load PDF	
3	19/03/18 17:09	TP ESTIMATE- MARKED	 Load PDF	
4	20/04/18 11:22	WORKSHOP INVOICE	 Load PDF	
5	20/04/18 11:22	RENTAL RATES	 Load PDF	
6	20/04/18 11:22	LTA SEARCH	 Load PDF	
7	20/04/18 11:22	LOD	 Load PDF	
8	04/05/18 09:53	TP WEEKLY STATEMENT	 Load PDF	
9	24/07/18 11:03	DISCHARGE VOUCHER	 Load PDF	
10	24/07/18 11:03	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/03/18 08:36	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/III18004847/UHB3Q2

Date: 24/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLT3448A Insured Vehicle No: SHD6762D
 Date of Loss: 11/03/2018 Nature of Claim: TP Claim No: MCT18030335

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT3448A**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS106716
 Reg. Date: 26/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU803574861
 Colour: White Odometer: 37414 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 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	2,700.90	2,338.87	362.03	13.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,150.00	840.00	310.00	26.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,850.90	3,178.87	672.03	17.45
+ GST 7.00/7.00% (S\$)	269.56	222.52	47.04	17.45
Nett Amount (S\$)	4,120.46	3,401.39	719.07	17.45
+ Loss of Use (4.0 x S\$198.92/day) (S\$)		795.68		
+ Loss of Earnings (4.0 x S\$79.95/day) (S\$)		319.80		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,524.32		
Global Sum Settlement (S\$)		4,520.00		

INSPECTION

Date of Assignment: 14/03/2018
 Date Inspected: 14/03/2018 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: 20 Apr 2018)
Parts: 144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLT3448A)
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		*LH SIDE MIRROR	Broken	1,662.20 FL	*1,283.90 FL
2	1		*LH SIDE MIRROR COVER	Broken	95.40 FL	*90.40 FL
3	1		*FRT LH DOOR	Dented / Bent	1,349.00 FL	*1,249.60 FL
4	3		*FRT LH DOOR TOP STICKER	Necessary	315.00 FL	*315.00 FL
5	1		*FRT LH DOOR OUTER MOULDING	Cut	98.60 FL	*98.60 FL
6	1		*FRT LH FENDER HYBRID PLATE	Necessary	81.00 FL	*81.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	3,601.20	3,118.50
- List Item Discount on L Items 25.00/25.00% (S\$)	900.30	779.63
Total Parts (S\$)	2,700.90	2,338.87

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	WIRE CHECKING	New	30.00	20.00
2	TRANSFER DOOR COMPONENT FROM OLD TO NEW	New	120.00	60.00
3	LABOUR CHARGE	New	500.00	280.00
4	SPRAY PAINTING	New	500.00	480.00
Gross Labour Cost (\$\$)			1,150.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >