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ASS. REC. BY: MOVELS	111/ 18005031 Kes3
AS	SIGNMENT
From: Date:	Veh No: SLV/875C Yr Regn: 12/17
Estimated Cost:	Type: M:Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD/TP WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or A
To Inspect Vehicle No: SAV 1875C	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	1
of Pegosus	the a modern old rail and
Insured:	Sp.Reading 20773 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	C/No: JM6CW107/40/26624
Claims No.	Gen. Cond/ Good / Fair / Poor / Burnt
Sum Insured: Excess:	
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or Brake: /norder / Jammed / Leaked / Burnt or
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Remark: The veh had commenced its N/S O/S	R: 205-155-116
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
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	D.O.A. 15/3/18 D.O.I. 20/3/18
Lum Sum: 3 Val.: Yes or No	Survey held at Kale, Bule. f.
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OUT	Rear DCG
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
THOROGODII	
PP:+3,495.30 (RED: +3,746-24 60)	
7 31 (84) 00	
Date/Time, File Pass to? Prell. Report D	ays Of Repair:
1) : Final Report R	esurvey No. of Trip: Survey Fee:
Succession, rise Resum (D)	Transportation:
Add Fee:	: Site Insp (\$ )S+RSSi
,	: Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others
Lump Sum / I.B.I: (\$	: Weekend (\$
	TOTAL

wef

(08/1/13)



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933 TEL: 5256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Auton	nobile			
INDI	A INTERNATIONA	AL INSURANCE PL	Ref : CC4/III180050	81/Ues3			
64 C #05-	ECIL STREET 02 IOB BUILDING	SINGAPORE 049711	Date: 19-03-2018 Code: III2				
1.		Policy Particul	ars :- THIRD PARTY CLA	IM			
	Insured Veh.	SH 8184H	Veh. Inspected	SLV 1875C			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	19/03/2018			
2.		Vehicle P	articulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	-	Steering				
	Brakes		Modification				
	General						
3.	Co		enditions 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.		Descr	iption of Damages				
5.		Gen	eneral Information				
	Accident Date	15/03/2018	Inspection Date	20/03/2018			
	Survey held at	PEGASUS @ SME	Milate State Control				
		1 kaki bukit ave 6 #02-15 Autobay @ kaki bukit 417883					
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 : 0

2011017530

Third Party Insurer:

Date of accident :

Insured's Veh No :

5H8184H 15/03/2018

INDIA

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

Estimate To Repair

Vehicle No: Chassis No:

MAZDA 5 SLV1875C

JM6CW1071H0126624

Quotation No : AR/Q018/03-1021 Quotation Date : 16/03/2018

1 of 1 Pages:

/NO I	QUANTITY	Pages DESCRIPTION	AMOUNT 1 of 1
/NO	QUANTITY	SPARE PARTS	AMOUNT
1	1PC	REAR BUMPER	DO \$960.50
2	2 PC	REAR BUMPER SIDE RETAINER @\$58.5	0/51/ 5117.00
3	10 PC	REAR BUMPER CLIPS @\$5.50	ner \$58.00
4	1PC	REAR BUMPER TOP GARNISH	ne 96
5	1 PC	REAR BUMPER REFLECTOR RH	510 \$55.00
6	1 PC	REAR BUMPER REINFORCEMENT	1 2 5185.80
7	1PC	REAR TAIL LAMP RH	N ↑ \$605.30
8	1PC	REAR END PANEL	R \$495.50
9	1PC	END PANEL TOP GARNISH	11
10	8PC	TOP GARNISH CLIPS	42
11	-1PC	REAR GATE	\$1,550.80
12	1PC	REAR GATE LOCK	4 7 5325.50
13	100	REAR GATE LOGO	4 4 3525.30 4 4 \$65:00
14	1PC	REAR GATE "MAZDA" PLATE	nu \$55.50
15	1PC	REAR GATE "5" PLATE	
16	1PC		
17	100	REAR GATE "SKYACTIVE TECHNOLOGY" PLATE REAR GATE LAMP RH	\$115.50
		LESS 20% 1444 -2046	\$5,064.30 \$1,012.86 \$4,051.44
		MISC ITEMS	A 540.00
1	4.6	REAR NUMBER PLATE REAR REVERSE SENSOR	
2 3	1804	REAR WINDSCREEN GUM	Shu \$ \$250.00
٠		ACAR WINDSCREEN GOM	D1-1 500.00
		Total	)cO \$350.00
		LABOUR & MISC. CHARGES	X 12.
1		WIRE CHECKING	\$20.00
2	_	REMOVE & REFIX REAR WINDSCREEN	4 4 \$120.00
3		CAVITY PROTECTION ON ALL AFFECTED AREAS	44 \$100.00
4		LABOUR CHARGE	\$800.00
5		SPRAY PAINTING	\$800.00
		Total 78491 - 2495-20	II 40 \$1,840.00

Please conduct the survey at

Please conduct the survey at 250406 Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883 GARY 8338 8418

**Enquire PARF/COE Rebate for Registered Vehicle** 

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID: Vehicle Details	7200G
Vehicle No.:	SLV1875C
Vehicle to be Exported:	No
Intended De-registration Date:	20 Mar 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA5 WAGON 2.0 AT EU6
Primary Colour:	Red
Manufacturing Year:	2017
Engine No.:	PE10526653
Chassis No.:	JM6CW1071H0126624
Maximum Power Output:	111.0 kW (148 bhp)
Open Market Value:	\$17,074.00
Original Registration Date:	26 Dec 2017
First Registration Date:	26 Dec 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$17,074.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Dec 2027
PARF Rebate Amount: Intended COE Rebate Details	\$12,805.00
COE Expiry Date:	25 Dec 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$57,390.00
COE Rebate Amount:	\$56,032.00
Total Rebate Amount:	\$68,837.00

The information contained herein is correct as at 20 Mar 2018



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

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

Quotation Date :

GST / ROC Company No:

INDIA SH8184H

201101753C

15/03/2018

Quotation No : AR/Q018/03-1021 16/03/2018

Estimate To Repair

Vehicle No: Chassis No: MAZDA 5

SLV1875C

JM6CW1071H0126624

	AMOUNT	DESCRIPTION	QUANTITY	S/NO
ヿ		SPARE PARTS		
50	\$960.50	REAR BUMPER	1 PC	1
00	0/501 \$117.00	REAR BUMPER SIDE RETAINER @\$58.5	2 PC	2
00	ner \$58.00	REAR BUMPER CLIPS @\$5.50	10 PC	3
	ne	REAR BUMPER TOP GARNISH	1PC	4
00	510 \$55.00	REAR BUMPER REFLECTOR RH	1 PC	5
80	\$185.80	REAR BUMPER REINFORCEMENT	1 PC	6
30	\$605.30	REAR TAIL LAMP RH	1 PC	7
50	\$495.50	REAR END PANEL	1PC	8
	11	END PANEL TOP GARNISH	1 PC	9
	11	TOP GARNISH CLIPS	8 PC	10
80	\$1,550.80	REAR GATE	1PC	11
50	4 + \$325.50	REAR GATE LOCK	1PC	12
00	11 \$65.00	REAR GATE LOGO	1 PC	13
50	NU \$55.50	REAR GATE "MAZDA" PLATE	1PC	14
	nu \$45.00	REAR GATE "5" PLATE	1PC	15
	nu \$115.50	REAR GATE "SKYACTIVE TECHNOLOGY" PLATE	1 PC	16
90	A1 \$429.90	REAR GATE LAMP RH	1 PC	17
30	\$5,064.30			
86	\$1,012.86	LESS 20%		
44	\$4,051.44			
		MISC ITEMS		
00	17, \$40.00	REAR NUMBER PLATE		1
00	Slu \$250.00	REAR REVERSE SENSOR		2
00	U1 \$60.00	REAR WINDSCREEN GUM		3
00	\$350.00	Total		
		LABOUR & MISC. CHARGES		
00	\$20.00	WIRE CHECKING		1
.55	11 \$120.00	REMOVE & REFIX REAR WINDSCREEN		2
00	\$100.00	CAVITY PROTECTION ON ALL AFFECTED AREAS		3
00	\$800.00	LABOUR CHARGE		4
00	\$800.00	SPRAY PAINTING		5
00	\$1,840.00	Total		



GST / ROC Company No:

201101753C

Third Party Insurer : Insured's Veh No : INDIA SH8184H

Date of accident: 15/03/2018

Grab Rentals Pte Ltd

18 Sin Ming Lane
#01-08 Midview City

Quotation No: AR/Q018/03-1021

Quotation Date : 16/03/2018

Estimate To Repair

Singapore 573960

MAZDA 5

Vehicle No:

SLV1875C

S/NO	QUANTITY	DESCRIPTION	Pages: 1 of AMOUNT
		Sub Total GST (7.00%) Total	\$6,241.4 \$436.9 \$6,678.3
		LKK Auto Consultants her the Repairer of the followi  • To resurvey beforeather spray  • To display damaged partis) do  • Parts prices are subject to con  • Third party survey is on a "Not  • two regail modificacionists is the  • Supplementary combits must b  • Supplementary combits must be combits to be combits on the combits of the co	iring; y painting uring resurvey offirmation thout Prejudice* basis fowed to resurveyed and
		Dianes:	

## Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Monday, 19 March 2018 1:41 PM

To:

Pegasus Engineering; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

Natalie Lee

Subject:

RE: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018

202pm@1913/18
person @Gany
vehicle not In

Attachments:

0510\_001.pdf

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SLV1875C and let us have your report urgently.

This claim will be handled by Ms Natalie.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Pegasus Engineering [mailto:claims2@pegasusengrg.com.sg]

Sent: 19 March, 2018 9:38 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Re: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018

Dear Gabriel,

We would like to appoint LKK Auto Consultants Pte Ltd for the survey.

Thank you.

On Mon, Mar 19, 2018 at 8:46 AM, Motor Claim - III < motorclaim@iii.com.sg > wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

LKK Auto Consultants Pte Ltd

· Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

#### **Gabriel Wee**

Motor Claims Dept.

India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Pegasus Engineering [mailto:claims2@pegasusengrg.com.sg]

Sent: 16 March, 2018 5:32 PM

To: Motor Claim - III < motorclaim@iii.com.sg>

Subject: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018

Dear Sirs / Madam,

Your ref: SH8184H

Our ref: SLV1875C

doa 15/03/2018

Forward our estimate and other supporting documents to you, kindly advise OIC & LIABILITY.

Please arrange for survey, kindly give us a list of the surveyor to choose.

please conduct survey at

1 kaki bukit ave 6 #02-15

Autobay @ kaki bukit

417883

Best Regards,

Gary Seah

Pegasus @ SME Motor

Hp: 83388418

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

Best Regards, Gary Seah Pegasus @ SME Motor Hp: 83388418

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

## **Print Received Message**

This mail is associated with:

\*SLV1875C (MCT18030465) [SH8184H] TP

GRAB RENTALS PTE LTD Mar 15 2018 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus @ Sme

From To

Subject

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 21/03/2018 16:29 PM.

LKK\_HQ

Alert - Adj Mandate Approved (S\$0.00) - SLV1875C - Claim Handler: NATALIE LEE

Approved:0.00.	

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 26 March 2018 3:14 PM

To:

claims2@pegasusengrg.com.sg; 'Pegasus Engineering'

Cc:

Vic (LKKAuto)

Subject:

RE: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018 \*\*\* LKK REF -

CC6/III18005081/es3

#### WTHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

From: Shirley Hiew (LKK Auto)

Sent: Monday, 19 March 2018 2:54 PM

To: claims2@pegasusengrg.com.sg; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; assignments

<assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>

Subject: FW: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018 \*\*\* LKK REF - CC6/III18005081/es3

Dear Gary,

We refer to the above matter.

Please be informed that we are currently pending for our insured's GIA report.

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>ShirleyHiew@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Pegasus Engineering [mailto:claims2@pegasusengrg.com.sg]

Sent: 19 March, 2018 9:38 AM

To: Motor Claim - III < motorclaim@iii.com.sg>

Subject: Re: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018

Dear Gabriel.

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Thank you.

On Mon, Mar 19, 2018 at 8:46 AM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- · Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

#### **Gabriel Wee**

Motor Claims Dept.

India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Pegasus Engineering [mailto:claims2@pegasusengrg.com.sg]

Sent: 16 March, 2018 5:32 PM

To: Motor Claim - III < motorclaim@iii.com.sg>

Subject: PEGASUS TP CLAIM FOR SLV1875C & SH8184H ON 15/03/2018

Dear Sirs / Madam,

Your ref: SH8184H

Our ref: SLV1875C

doa 15/03/2018

Forward our estimate and other supporting documents to you, kindly advise OIC & LIABILITY.

Please arrange for survey, kindly give us a list of the surveyor to choose.

please conduct survey at

1 kaki bukit ave 6 #02-15

Autobay @ kaki bukit

417883

Best Regards,

Gary Seah

Pegasus @ SME Motor

Hp: 83388418

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Registration No. 198703792-K

Best Regards, Gary Seah Pegasus @ SME Motor Hp: 83388418

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

#### DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

## Claim Audit

- 1	AUDIT TRAIL								
	On:	Audil		Remark					
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1	19 Mar 2018	Clm Veh Mode	el Changed	(200477	) MAZDA 5 2.0	(A).			H
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į	01 Jun 2018 17:38	Adj Mandate F	Request	(b) LOU	: \$400.00 (4da	vs x \$100) Total:	a+b = \$3.069.88	S VEH MODEL: MAZDA	S 1998 AS
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1		for this case -	Transactio	n Histor	_				
		21/03/2018			LKK Auto	LKK Auto			
	1754683	21/03/2018 18:58	Motor		LKK Auto onsultants Pte Ltd		SLV1875C		10.70

# **Print Received Message**

This mail is associated with:

"SLV1875C (MCT18030465)
[SH8184H]
TP
GRAB RENTALS PTE LTD
Mar 15 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus @ Sme

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/06/2018 10:41 AM.

To

LKK\_HQ

Subject Alert

Alert - Adj Mandate Approved (S\$3069.86) - SLV1875C - Claim Handler: NATALIE LEE

Approved:3069.86.	

## Claim Audit

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í	19 Mar 2018	Cim Veh Model Changed	(200477) MAZDA 5 2.0 (A).	May
٠.	14:50	Cim ven riodei changed	(EDD-177) CHESH 2 E.O (PV)	Fung
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5	19 Mar 2018	Clm Created	I Insurance Pte Ltd (HQ). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Work	May
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3	19 Mar 2018	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	May
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5	19 Mar 2018	Label Added	(30653):Direct Settlement.	May
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7	19 Mar 2018	Adj Adjuster Assigned	[None] -> ADRIAN LING	May
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8	20 Mar 2018	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimaint's ID: -> 199303	May
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b	17:38	Adj Mandate Request	(b) LOU: \$400.00 (4days x \$100) Total: a+b = \$3,069.86 VEH MODEL: MAZDA 5 199	Sng
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6	04 Jun 2018 10:41	Adj Mandate Set	Approved: 3069.86.	Lalith
-	10:41	Auj Hambate Set	URBI AARN-TAKA WAT	Krishna
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7	22 Jun 2018 10:29	Adj Mandate Request	Cur.Req:3077.31:TP WOULD LIKE TO CLAIM FOR LTA SEARCH FEE, TQ	Ashe
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				Rong

ACTIVITY

[12/04/2018 13:29] HOW MEI KWAN: PENDING FINALIZE

erimen Billin	g for this case -	Transaction H	istory			
	Hill Data	Acc Type	TAKS JAMM			
1754683	21/03/2018 18:58	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLV1875C	10.70

## **Print Received Message**

This mail is associated with:

\*SLV1875C (MCT18030465) [SH8184H] TP GRAB RENTALS PTE LTD Mar 15 2018 9:00AM [COMFORT TRANSPORTATION PTE LTD]

Pegasus @ Sme

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 22/06/2018 14:45 PM.

To

Subject

Alert - Adj Mandate Approved (S\$3077.31) - SLV1875C - Claim Handler: NATALIE LEE

Approved:3077.31.



Your Insured Veh No.

SH8184H

Your Ref

Our Ref

SLV1875C

Date

17/05/2018

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

WITHOUT PREJUDICE

Without Prejudice to any claim for personal injury

Dear Sir/Madam

Accident involving SH8184H and on 15/03/2018 at TOE TWDS PUNGGOL.	SLV1875C personal injury
Please refer only to the boxes marked (x).	
We refer to x the above accident our/your letter dated	
We have been authorised by the owner of insured's motor vehicle number SH81	
	caused by your insured's negligent driving and/or management of client's vehicle was damaged and our client has been put to loss follows:
Cost of Repair	2,669.86
Loss of Income ( days x \$ /day	
Loss of Use( 4 days @ \$100) Car Rental Fees	per day) 400.00
GIA/LTA search fees	*
	Total S\$ 3,069.86
X We forward herewith the following relevant	supporting documents -
Survey Reports & photographs (To be	2011
X Final repair bill(Tax Invoice)	ASSESSED A SELECTION OF A DODGE SESSED SESSED ASSESSED AS
Bill/Receipt for the excess	Copy of NRIC/Driving licence Copy of LTA/GIA vehicle search
Rental Agreement / Income Statement  X Copy of the Insurance Certificate	X Non-injury motor report form  X Letter of Authority
CA Copy of the insurance certificate	Letter of Additionty
x Cheque to be make payable to Messrs PE	GASUS ENGINEERING & TRADING PTE LTD.
	vehicle must be arrange within the 14 days upon receipt of this tour premises, in the presence of our client
Please note that you should send to us an receipt of this letter.	acknowledgment of receipt of this letter within 07 days of your
Yours faithfully,	WE HEREBY ACKNOWLEDGE RECEIPT
W.	Date

PLEASE CHOP AND SIGN

PEGASUS ENGINEERING & TRADING PTE LTD

enct.

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER	OF VEHICLE NU	JMBERSLV 187	75 C
ACCIDENT INVO	DLVING	SH 8184 H	(f)
ALONG/AT	TPE TWDS	PUNGGOL @ 15/03/20	018 @ 0910HRS
We hereby authorities the repair arising		The second s	nce of our claim for all damages during
This letter serve	as the 'AUTHO	RITY TO ACT'.	
We also hereby ENGINEERING			nent be made in favour to PEGASUS

Name

: Grab Rentals Pte Ltd

Co Reg No

: 201617200G

Address

: 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Contact

6655 0005

Date

: 22/03/2018

Signature

Owner



## INDIA INTERNATIONAL INSURANCE PTE LTD

(ii. Berg No. 1907) (1792) (48T Berg No. M2-0078006-3) (ii.) [Certi Street | 404 | 405 | 406-02 | 100 Building | Singapore (1497) ).

With Control

to me a

Umar 1651/63476100 Final manwifa.com/sg Fre (651/62244174 Website www.nlcom/sg

## **EXPRESS SETTLEMENT**

# DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030465 Claimant Ref: SLV 1875C

Occupation:

We/I, PEGASUS ENGINEERING & TRAD	ING PTE LTD ("the workshop") he	ereby confirm that	t we/I have reached ar	agreement
with the appointed Surveyor of India I	international Insurance Pte Ltd	LKK AUTO CONSU	JLTANTS PTE LTD	(name
of Surveyor) with respect to the an	nount claimed for S\$ 2,669.86	(repair o	ost), S\$ 400.00	(loss of
use/www.l), S\$ 7.45 (search fee),	vehicle no. SLV 1875C that was	damaged pursua	ant to the accident wh	ich occurred
on 15/03/2018 (date) at	TPE TOWARDS PUNGGOL	(location) invol	lving vehicle no. SH 818	34H (insured
vehicle). This is pursuant to the inspection	on conducted on 20/03/2018 (da	te) at "the worksho	p*.	
Well confirm that well contain authors	find by the owner CDAR DENT	ALS STELTD	Casi	e third party
Well confirm that well are/am author claimant") of vehicle no. SLV 1875C to	and the second s		E E E E E E E E E E E E E E E E E E E	The state of the s
the matter on his/her behalf in a ma		10.000		
party claimant"				
We/l further confirm that we/l will ind	emnify India International Insuran	ce Pte Ltd for all	damages, loss and/or	expense that
they will or have already incurred in	n the event that "the third party	claimant" after th	e above said agreeme	nt lodges a
further claim against the former for			2 10 10 10 10 10 10 10 10 10 10 10 10 10	100
of use pursuant to the damage to St.	V 1875C (vehicle no.) as a result	of the accident.		
Mall and the second			atalogue of Star shind and	ata alaimanti
We/I confirm that the agreement re				-
pursuant to the accident and that fur	ther this settlement is reached on	a without prejudi	ce and without admissi	on or Rability
basis.				
This agreement is subject to the appli	cation of Singapore law and the S	Singapore Courts	have exclusive jurisdict	ion over any
dispute arising out of the same.				
We/l authorize you to pay the total a	mount of S\$ 3,077.31 to PEG	ASUS ENGINEERING	S & TRADING PTE LTD.	
Dated this 10 day of	1 2018			
	SUNG S		((JVV)	
CLAIMANT:	THE COMMENSATION ST.	WITNESS:	((ryy))	
Signature Signed by the wo	orkshop (With chop)	Signature:	Signed by appoin	CKS ited Surveyor
Name:		Name:	LKK AUTO CONSULTA	INTS PTE LTD
NRIC:		NRIC:	199607196R	
Address:		Address:	51 UBI AVE 1, PAYA U	BI INDUSTRIAL PAR
			#02-25 SINGAPORE 4	08933
Nationality:		Nationality:		
Nationality:		Nationality:	#02-25 SINGAPORE 4	08933

Occupation:



GST / ROC Company No:

201101753C

Third Party Insurer: Insured's Veh No: INDIA SH8184H

Date of accident :

15/03/2018

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

Invoice No:

AR/IV18/04-1009

Invoice Date:

26/04/2018

Make / Model:

MAZDA 5

Vehicle No:

SLV1875C

Chassis No:

JM6CW1071H0126624

Pages:

1 of 1

		Pa	ages: 1 of 1
S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	Wilesa Co
1	1PC	REAR BUMPER	\$960.50
2	1PC	REAR BUMPER SIDE RETAINER	\$58.50
3	10PC	REAR BUMPER CLIPS @\$5.50	\$58.00
4	1PC	REAR BUMPER TOP GARNISH	\$96.00
5	1PC	REAR BUMPER REFLECTOR RH	\$55.00
6	1PC	REAR GATE "MAZDA" PLATE	\$55.50
7	1PC	REAR GATE "5" PLATE	\$45.00
8	1PC	REAR GATE "SKYACTIVE TECHNOLOGY" PLATE	\$115.50
			\$1,444.00
		LESS 20%	\$288.80
			\$1,155.20
		MISC ITEMS	
9		REAR REVERSE SENSOR	\$200.00
		Total	\$200.00
		LABOUR & MISC. CHARGES	
1	- 1	WIRE CHECKING	\$20.00
2	- 1	LABOUR CHARGE	\$520.00
3		SPRAY PAINTING	\$600.00
		Total	\$1,140.00
		Sub Total	\$2,495.20
		GST (7.00%)	\$174.66
		Total	\$2,669.86

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

#### PEGASUS ENGINEERING & TRADING PTE LTD

p

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



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 Mar 2018 / 16:59:52

Receipt Date/Time: 16 Mar 2018 / 16:59:52

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180316-001704

Previous Receipt No.

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SH8184H 15 Mar 2018/09:10:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SH8184H Enquiry Fee		7.00	0.49	7.49
	20180316165854942333	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		******************	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SU	SFOLDER TRA	CKING								
Case	Natified	Est Submitted	Ad) Assigned	Adj Rpt	Ad	Submitted	Ins Authred	Sta	tus	
Main	20 Mar 2018 Edit Reg		19 Mar 2018 00:00 Edit Adj Rpt	S\$2,495.20 Edit Estimal	1	2,495.20 /iew Rpt		Re	nding for port ancel Case	100 CT (100 CT
	Main	) R	eference	Clain	Details		Documents	ŭ.	٦.	Show All
CLAIM 5	UBFOLDER DE	7.				[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	TON PTE LTD, Co.	Reg. No.: 1993	303821R					
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G						
Vehicle Re No.:	g. SLV187	LV1875C Date of Loss: 15/03/2018 09:00 - :59 [2 Months and 17 Days From LTA Reg Date (Man Yr)					fan Yr)]			
Claim Typ	aim Type: TP / MCT18030465 Ppilicy/Cover Note No.: MCOM0016									
Vehicle Re No. (Insured):	SH8184H	SH8184H			icy No. aimant):					
					ess:					
Repairer:	Pegasus 1 67476106	Engineering & T	rading Pte Ltd (Ka	ki Bukit) 1 Kai	d Bukit Av	renue 6, #02-	15 @ Kaki Bukit, 4	17883	Kaki Buki	t - Tel:
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347610	0 [Han	dled by NATA	LIE LEE - 63476	100 ext	243]	
Claimant's Insurer:	MSIG Ins	urance (Singape	ore) Pte. Ltd. (HQ)	- Tel: +65 682	7 7888					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by	MARCUS CHI	JA] [Final Rp	t due	28/03/2	2018]
ASSOCIA	TED MAIL RE	CEIVED					Viev	I IIA.v	Compos	e Case Mail
• 111_SG • 111_SG	(04/06/2018):	Alert - Adj Mano Alert - Adj Mano	date Approved (S\$ date Approved (S\$ date Approved (S\$	3069.86) - SL	V1875C -	Claim Hand im Handler:	Ier: NATALIE LEI NATALIE LEE			
		1961			-		earch Tasks C	reate Ne	w Task	Complete
Due Da		Type Task	Group Subjec	t Handler	Assig	ned By	Completed On	Cr	eated On	Done

#### Claim Documents

\*SLV1875C (MCT18030465)

[SH8184H]

TP

GRAB RENTALS PTE LTD

Mar 15 2018 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Ph	otos/Images		3 per pa	ge 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Introduction	Thumbnail	-
1	01/06/18 17:39	Chassis Number	0	Load JPG	V
2	01/06/18 17:39	Odometer Reading	0	Load JPG	V
3	01/06/18 17:39	General View	0	Load JPG	50
4	01/06/18 17:39	General View	0	Load JPG	V
5	01/06/18 17:39	General View	0	Load JPG	<b>V</b>
6	01/06/18 17:39	General View	0	Load JPG	V
7	01/06/18 17:39	General View	0	Load JPG	V
8	01/06/18 17:39	General View	0	Load JPG	V
9	01/06/18 17:39	General View	0	Load JPG	V
10	01/06/18 17:39	General View	0	Load JPG	120
11	01/06/18 17:39	General View	0	Load JPG	V
12	01/06/18 17:39	General View	0	Load JPG	V
13	01/06/18 17:39	General View	0	Load JPG	8
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31	01/06/18 17:39	General View	0	Load JPG	V
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33	01/06/18 17:39	Reinspection Photo	0	Load JPG	V
34	01/06/18 17:39	Reinspection Photo	0	Load JPG	Ø
Doc	umentation		1 per pag	je V	[2]
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Professional Contraction of the Contraction of th	humbnail	<b>H</b> ard Andrews

Merimen e-Claims Page 2 of 2

Pho	otos/Images		3 per s	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/03/18 14:50	ACKNOWLEDGEMENT EMAIL TO III DD 19.03.2018	0	Load PDF	
2	19/03/18 14:50	TP ESTIMATE + TP GIA REPORT + LTA SEARCH	0	Load PDF	
3	22/03/18 10:03	TP ESTIMATE- MARKED	0	Load PDF	
4	28/05/18 16:39	WORKSHOP INVOICE	0	Load PDF	
5	28/05/18 16:39	LOD	0	Load PDF	
6	22/06/18 10:29	LOD - REVISED	0	Load PDF	
7	22/06/18 10:29	LTA SEARCH	0	Load PDF	
8	14/09/18 11:21	DISCHARGE VOUCHER	0	Load PDF	
9	14/09/18 11:21	AUTHORISATION TO ACT FORM	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	20/03/18 09:10	Singapore Accident Statement	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Pri
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.	

## LKK Auto Consultants Pte Ltd (Co. Reg. No:199807198R)

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/III18005081/UEA3Q2

Date:

14/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No:

SLV1875C

Insured Vehicle No:

SH8184H

Date of Loss:

15/03/2018

Nature of Claim:

TP

Claim No: MCT18030465

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLV1875C

Make & Model:

MAZDA 5, 2.0 (A)

26/12/2017 (Man. Year: 2017)

Engine No:

PE10526653

20773 km

Reg. Date: Colour:

Chassis No: Odometer:

JM6CW1071H0126624

Engine Capacity:

1998 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:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Right Side:

Toyo 7 mm Toyo 7 mm

Rear Left Side: Rear Right Side: Toyo 7 mm Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,478.24	1,355.20	3,123.04	69.74
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,840.00	1,140.00	700.00	38.04
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,318.24	2,495.20	3,823.04	60.51
	+ GST 7.00/7.00% (S\$)	442.28	174.66	267.62	60.51
	Nett Amount (S\$)	6,760.52	2,669.86	4,090.66	60.51
	+ Loss of Use (4.0 x S	\$100.00/day) (S\$)	400.00		
	+ Doo	/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	3,077.31		

INSPECTION

Date of Assignment:

19/03/2018

Date Inspected:

20/03/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(Kaki Bukit) 1

Kaki Bukit Avenue 6, #02-15 @ Kaki Bukit

Singapore 417883

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 28 May 2018)

Parts: M1-MPV MAZDA 5 2.0 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLV1875C)

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		*REAR BUMPER	Dented	960.50 FL	*960.50 FL
2	1		*REAR BUMPER SIDE RETAINER	O/S Bent	117.00 FL	*58.50 FL
3	10		*REAR BUMPER CLIPS	Necessary	58.00 FL	*58.00 FL
4	1		*REAR BUMPER TOP GARNISH	Deformed	96.00 FL	*96.00 FL
5	1		*REAR BUMPER REFLECTOR RH	Broken	55.00 FL	*55.00 FL
6	1		*REAR BUMPER REINFORCEMENT	Not Necessary	185.80 FL	*-FL
7	1		*REAR TAIL LAMP RH	Not Necessary	605.30 FL	*-FL
8	1		*REAR END PANEL	Repair	495.50 FL	*-FL
9	1		*END PANEL TOP GARNISH (NPA)	Not Necessary	0.00 FL	*-FL
10	8		*TOP GARNISH CLIPS (NPA)	Not Necessary	0.00 FL	*-FL
11	1		*REAR GATE	Repair	1,550.80 FL	*-FL
12	1		*REAR GATE LOCK	Not Necessary	325.50 FL	*-FL
13	1		*REAR GATE LOGO	Not Necessary	65.00 FL	*-FL
14	1		*REAR GATE MAZDA PLATE	Necessary	55.50 FL	*55.50 FL
15	1		*REAR GATE 5 PLATE	Necessary	45.00 FL	*45.00 FL
16	1		"REAR GATE SKYACTIVE TECHNOLOGY PLATE	Necessary	115.50 FL	*115.50 FL
17	1		*REAR GATE LAMP RH	Not Necessary	429.90 FL	*-FL
18	1		*REAR NUMBER LATE	Not Necessary	40.00 FS	*-FS
19	1		*SET REAR REVERSE SENSOR	Shorted	250.00 FS	*200,00 FS
20	1		*REAR WINDSCREEN GUM	Not Necessary	60.00 FS	*-FS
F=Fra	nchise	part. S=Spc	Nett, L=ListItemDisc.			
				Sub Total (S\$)		1,644.00
			- List Item Discount on L Items	20.00/20.00% (S\$)	1,032.06	288.80
				Total Parts (S\$)	4,478.24	1,355.20

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
WIRE CHECKING	New	20.00	20.00
REMOVE & REFIX REAR WINDSCREEN	New	120.00	0.00
CAVITY PROTECTION ON ALL AFFECTED AREAS	New	100.00	0.00
LABOUR CHARGE	New	800.00	520.00
SPRAY PAINTING	New	800.00	600.00
Gross L	abour Cost (S\$)	1,840.00	1,140.00
	OUR Items  WIRE CHECKING  REMOVE & REFIX REAR WINDSCREEN  CAVITY PROTECTION ON ALL AFFECTED AREAS  LABOUR CHARGE  SPRAY PAINTING	WIRE CHECKING New REMOVE & REFIX REAR WINDSCREEN New CAVITY PROTECTION ON ALL AFFECTED AREAS New LABOUR CHARGE New	Our Items         New         20.00           WIRE CHECKING         New         120.00           REMOVE & REFIX REAR WINDSCREEN         New         120.00           CAVITY PROTECTION ON ALL AFFECTED AREAS         New         100.00           LABOUR CHARGE         New         800.00           SPRAY PAINTING         New         800.00

Report was unsubmitted during this print-out.