

INS. CASE OWNER:

CC6, LCR18005211, U wa3

LICK

IDAC

Surveyor:

M. Armas

DOI:

ASSIGNMENT

2013/18

Date:

20/1/18

Registered in Merimen:

20/3/18

Pre-assign / CCU / FTE

SLD 7044P

LCRF p1c

Claim No.:

Policy No.:

Make / Model:

Honda Vezel

Place of Accident:

TAKENHUTYA OKOP - off point
up - ramp.

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$:

D.O.A.:

19/3/2018

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

NORAZMI BIN ABAM RATHIM

Driver Tel No.:

40106639

(V/L: ☒ / NO)OI GIA REPORT: YES / NO: TP GIA REPORT: ☒ / NO

Insured Liability: %

Final ? Yes / No

SLJ1302C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegusus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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:

27/3/18
VIVIAN

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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:

S\$

(

days)

Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(S

x

days)

Loss of Income (LOI):

S\$

(S

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Dispute/Private Settle

2) Report Format:

TP and CD Private Settle

3) Survey fee:

\$200.00

CONFIRMED
27/3/18

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLJ/302Cat Workshop m/s pepsu

of _____

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: 2 Consistent? : Yes or NoEst. Repairs: 3 days Res.: Yes or NoLum Sum: 1.31 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLJ/302C Yr Regn: 11, 16Type: M.Cy / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: nazda 3 c.c. 1496Colour: Brown A/C: Insured / Std / NI / NASp Reading: 70990 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Jm6BM22A8H0119419Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 19/3/18 D.O.I. 20/3/18

Survey held at _____

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

O/S Body

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

Date / Time Action / Instruction

20/3/18 continued fuel g 2891.28 with willan.

Date/Time, File Pass to?

☐ : Prel. Report1) ☐ : Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

ort Format :

Sum / I.B.I: (\$ _____)

(Ref) #166 P. 14
36.1.



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18005211/Uwa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 20-03-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 7044P	Veh. Inspected	SLJ 1302C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/03/2018	
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	19/03/2018	Inspection Date	20/03/2018	
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 Authorised
20/03/18
3 days
20/3/18
PPA! Marcus - 244
20/03/18 013000
P/P #2891.28

Quotation No : QO18/03-1175	Quotation Date : 20/03/2018	Terms : 30 DAYS
Vehicle No : SLJ1302C	Chassis No : JM6BN22A8H0119419	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, TP VEHICLE NO: SLD7044P, DATE OF ACCIDENT: 19/03/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	O/S FRONT DOOR <i>Sub.D</i>	1	1,062.0000	1,062.00
2	FRONT DOOR INNER LOCK <i>11</i>	1	240.0000	240.00
3	FRONT DOOR INNER LOCK STRIKER <i>11</i>	1	26.0000	26.00
4	FRONT DOOR WEATHERSTRIP <i>2m</i>	1	107.0000	107.00
5	FRONT DOOR OUTER WEATHERSTRIP MOLDING <i>11</i>	1	77.0000	77.00
6	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP <i>11</i>	1	165.0000	165.00
7	FRONT DOOR POWER WINDOW MOTOR <i>11</i>	1	142.0000	142.00
8	FRONT DOOR REGULATOR <i>11</i>	1	120.0000	120.00
9	FRONT DOOR OUTER HANDLE <i>2</i>	1	214.0000	214.00
10	FRONT DOOR OUTER HANDLE EXTENSION <i>11</i>	1	27.0000	27.00
11	FRONT DOOR OUTER HANDLE INNER BASE <i>11</i>	1	33.0000	33.00
12	O/S REAR DOOR <i>Sub.D</i>	1	999.4000	999.40
13	REAR DOOR HINGE TOP <i>11</i>	1	46.0000	46.00
14	REAR DOOR HINGE BOTTOM <i>11</i>	1	42.0000	42.00
15	REAR DOOR CHECKER/ARRESTOR <i>11</i>	1	58.0000	58.00
16	REAR DOOR WEATHERSTRIP <i>2m</i>	1	120.7000	120.70
17	REAR DOOR OUTER WEATHERSTRIP MOLDING <i>11</i>	1	141.0000	141.00
18	REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP <i>11</i>	1	116.8000	116.80
19	LESS 20% (ITEMS 1-18)	1	-747.3800	-747.38
20	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	650.0000	650.00
21	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	800.0000	800.00

C/F 0.00

Page 1 of 2

P-2289.1
1831.28

2289.10
- 20%

1831.28
1060
771.28

 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 : QO18/03-1175	Quotation Date : 20/03/2018	Terms : 30 DAYS
Vehicle No : SLJ1302C	Chassis No : JM6BN22A8H0119419	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, TP VEHICLE NO:SLD7044P, DATE OF ACCIDENT: 19/03/2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
22	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	120.0000	60 120.00

B/F	0.00
-----	------

60

120.00

1060

1. I, the undersigned, hereby notify the City of the following:
 a. I have been an air painting
 b. I have displayed artist during resurvey
 c. My work will be subject to confirmation
 d. This party is aware of a "Without Prejudice" basis
 e. I understand my work will be reviewed
 f. Documentary review must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer:
 Signature: _____
 Date: _____

Sub Total	4,559.52
GST(7.00%)	319.17
Total (SGD)	4,878.69

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

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 27 March, 2018 2:29 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLD 7044P & SLJ 302C ON 19/03/2018

Our Ref: CC6/LCR18005211/Uwa3

27 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 7044P & SLJ 302C ON 19/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)