

**From:** Pegasus Engineering [<mailto:claims2@pegasusengrg.com.sg>]  
**Sent:** Thursday, 22 March 2018 4:06 PM  
**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** Fwd: Accident Inlv SLS4761T & SLQ4449G on 20/03/2018

Hi Hsiao Tong,

We refer to below email.

Kindly advise liability.

Thanks

Sebastian

----- Forwarded message -----

**From:** Pegasus Engineering <[claims2@pegasusengrg.com.sg](mailto:claims2@pegasusengrg.com.sg)>  
**Date:** Thu, Mar 22, 2018 at 2:32 PM  
**Subject:** Fwd: Accident Inlv SLS4761T & SLQ4449G on 20/03/2018  
**To:** [jaskhine@lkkauto.com](mailto:jaskhine@lkkauto.com)

Hi Jas,

We refer to below email.

Kindly advise liability.

Thanks

Sebastian

----- Forwarded message -----

**From:** Pegasus Engineering <[claims2@pegasusengrg.com.sg](mailto:claims2@pegasusengrg.com.sg)>  
**Date:** Wed, Mar 21, 2018 at 10:03 AM  
**Subject:** Accident Inlv SLS4761T & SLQ4449G on 20/03/2018  
**To:** [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLS 4761T

ACCIDENT INVOLVING SLS 4449G

ALONG/AT Geylang lor 22 @ 20/03/2018

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 : LIANG KAI KIAN

NRIC : S1701009C

Address : BK 255 Ang Mo Kio Ave 4 #10-119 (2056)

Contact : 81003926

Date : 28/03/2018

Signature

Liian

Hirer

Without Prejudice  
to any claim for  
personal injury

**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\$6,576.84** (Repair Cost), **S\$1,279.60** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SLS 4761T** that was damaged pursuant to the accident which occurred on **20/03/2018** (date) along **GEYLANG LOR 22** (location) involving vehicle no/s **SLO 4449G**. This is pursuant to the inspection conducted on **21/03/2018** (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. **SLS 4761T** 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 **SLS 4761T** (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 10 (day) of 09 (month) 2018 (year)



Signed by appointed surveyor

  
Signed by "the workshop" (with chop)



GST / ROC Company No : 201101753C

Third Party Insurer : NTUC

Insured's Veh No : SLQ4449G

Date of accident : 20/03/2018

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

Tax Invoice No.: AR/IV18/04-1011

Invoice Date: 09/04/2018

Estimate To Repair TOYOTA PRIUS

Vehicle No : SLS4761T

Chassis No :

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
<b><u>SPARE PARTS</u></b>			
1	1PC	REAR GATE	\$922.50
2	1PC	REAR GATE CENTRE LOGO	\$43.80
3	1PC	REAR GATE "PRIUS" PLATE	\$49.05
4	1PC	REAR GATE "HYBRID" PLATE	\$51.05
5	1PC	REAR GATE LOCK	\$47.70
6	1PC	REAR GATE INNER RUBBER	\$340.80
7	1PC	REAR WINDSCREEN MOULDING (TOP)	\$62.80
8	1PC	REAR GATE OUTER GARNISH	\$866.50
9	1PC	REAR GATE GLASS MOULDING (LOWER)	\$69.10
10	8PC	REAR GATE INNER TRIM BOARD CLIPS @\$8.40	\$67.20
11	1PC	REAR BUMPER TOP	\$464.00
12	2PC	REAR BUMPER RETAINER @\$112.7	\$112.70
13	10PC	REAR BUMPER CLIPS @\$5.50	\$55.00
14	1PC	REAR BUMPER REINFORCEMENT	\$349.00
15	1PC	REAR BUMPER (LOWER)	\$552.80
16	1PC	REAR CORNER BUMPER RH	\$125.30
17	1PC	REAR END PANEL TOP GARNISH	\$190.00
18	1PC	REAR UNDER TOWING COVER	\$65.50
19	1PC	REAR FLOOR PANEL UNDER COVER	\$197.10
20	1PC	REAR UDER COVER RH	\$190.20
			\$4,822.10
LESS 25%			\$1,205.53
			\$3,616.58
<b><u>MISC ITEMS</u></b>			
19	1PC	REAR WINDSCREEN GUM	\$40.00
20	1PC	REAR GATE GLASS GUM	\$40.00
21	1PC	REVERSE SENSOR	\$200.00
Total			\$280.00
<b><u>LABOUR &amp; MISC. CHARGES</u></b>			
1		WIRE CHECKING	\$30.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00

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



GST / ROC Company No : 201101753C

Third Party Insurer : NTUC

Insured's Veh No : SLQ4449G

Date of accident : 20/03/2018

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

Tax Invoice No.: AR/IV18/04-1011

Invoice Date: 09/04/2018

Estimate To Repair TOYOTA PRIUS

Vehicle No : SLS4761T


Chassis No :

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
3		REMOVE & REFIX REAR GATE GLASS (LOWER)	\$100.00
4		R&R REAR BOOT UPHOLSTERY TO FACILITATE TO REPAIR	\$80.00
5		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$60.00
6		REMOVE & REFIX EXHAUST BOX	\$60.00
7		LABOUR CHARGE	\$800.00
8		SPRAY PAINTING	\$1,000.00
		Total	\$2,250.00
		Sub Total	\$6,146.58
		GST (7.00%)	\$430.26
		Total	\$6,576.84

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

**Pagasus Engineering & Trading Pte Ltd**  
No. 51 Defu Lane 10  
Singapore 539216

**Mailing Address**  
18 Sin Ming Lane,  
#01-08 Midview City,  
Singapore 573960  
Co. No. 201617200G

To whom it may concern,


**Re: Vehicle Rental Rates for Loss of Rental Claims.**

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

  
Tay Chee Wee  
Grab Rental Pte Ltd



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Mar 2018 / 17:09:12

Receipt Date/Time : 20 Mar 2018 / 17:09:12

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180320-001781

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLQ4449G

As at 20 Mar 2018/11:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLQ4449G Enquiry Fee 20180320170816545442	7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
<b>Total Before Rounding</b>	7.00	0.49	7.49
<b>Rounding Difference</b>			0.04
<b>Total Amount Payable</b>			7.45

Paid By

xxxxxxxxxxxx8065	Credit Card: Visa/MasterCard	7.45
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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.



Name: Liang Kai Kiat  
Vehicle: SLS4761T  
NRIC: S1701009C  
Bank: SG | POSB BANK \*\*\*\*\*9460

## Earnings

Fares	1,514.00
Incentives	1,121.20
Miscellaneous Payments	8.00

SGD **2,643.20**

## Deductions

Commissions	-302.80
Rental Fees	-719.55
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-1,022.35**

**Weekly Total**

SGD **1,620.85**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

352.00

Fares Earned from GrabPay Rides

1,162.00

SGD **1,514.00**





Name: Liang Kai Kiat  
Vehicle: SLS4761T  
NRIC: S1701009C  
Bank: SG | POSB BANK \*\*\*\*\*9460

## Earnings

Fares	1,651.00
Incentives	1,011.60
Miscellaneous Payments	6.00

SGD **2,668.60**

## Deductions

Commissions	-330.20
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-889.85**

**Weekly Total**

SGD **1,778.75**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

390.00

Fares Earned from GrabPay Rides

1,261.00

SGD **1,651.00**



Name: Liang Kai Kiat  
Vehicle: SL54761T  
NRIC: S1701009C  
Bank: SG | POSB BANK \*\*\*\*\*9460

## Earnings

Fares	1,638.50
Incentives	1,026.60
Miscellaneous Payments	10.00

SGD **2,675.10**

## Deductions

Commissions	-327.70
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-887.35****Weekly Total**SGD **1,787.75**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

388.00

Fares Earned from GrabPay Rides

1,250.50

SGD **1,638.50**



Name: Liang Kai Kiat  
Vehicle: SLS4761T  
NRIC: S1701009C  
Bank: SG | POSB BANK \*\*\*\*\*9460

## Earnings

Fares	1,586.50
Incentives	1,063.20
Miscellaneous Payments	9.00

SGD **2,658.70**

## Deductions

Commissions	-317.30
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-876.95****Weekly Total**SGD **1,781.75**

## Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

433.50

Fares Earned from GrabPay Rides

1,153.00

SGD **1,586.50**

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

Fastlane



















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Mar 2018 <a href="#">Edit Reg</a>		21 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$6,146.58</b> <a href="#">Edit Estimates</a>	<b>S\$6,146.58</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>













Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLS4761T	Date of Loss:	20/03/2018 00:00 - :59 [5 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2135812699SG	Policy/Cover Note No.:	0999994771						
Vehicle Reg. No. (Insured):	SLQ4449G	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 02/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (07/08/2018): Alert - Adj Mandate Approved (S\$9215.09) - SLS4761T - Claim Handler: Gan, Angie-...</li> <li>AIG_SG (22/03/2018): TP GIA REPORT</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SLS4761T (2135812699SG)**  
**[SLQ4449G]**  
**TP**  
**GRAB RENTALS PTE LTD**  
**Mar 20 2018 12:00AM**  
**[LCRF PTE LTD]**  
**Pegasus Engineering & Trading Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	18/07/18 07:38	VIDEO FROM THIRD PARTY														Load MP4				
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	{Draft}	Third Party Express Settlement – Payment Breakdown														Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	22/03/18 12:14	Accident Statement From: SC + Reg. No: SLQ4449G, Claimant: LCRF PTE LTD														Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	21/03/18 18:57	Chassis Number														Load JPG <input checked="" type="checkbox"/>				
2	21/03/18 18:57	General View														Load JPG <input checked="" type="checkbox"/>				
3	21/03/18 18:57	Odometer Reading														Load JPG <input checked="" type="checkbox"/>				
4	21/03/18 18:57	General View														Load JPG <input checked="" type="checkbox"/>				
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26	21/03/18 18:58	General View														Load JPG <input checked="" type="checkbox"/>				
27	21/03/18 18:58	General View														Load JPG <input checked="" type="checkbox"/>				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	21/03/18 18:58	General View	 Load JPG	<input checked="" type="checkbox"/>
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61	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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66	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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72	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	05/04/18 16:50	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
77	05/04/18 16:50	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	22/03/18 15:35	TP ESTIMATE - MARKED	 Load PDF	
2	22/03/18 15:35	TP GIA REPORT	 Load PDF	
3	23/04/18 10:08	LETTER TO OI	 Load PDF	
4	28/04/18 12:21	LTA SEARCH FEE	 Load PDF	
5	14/07/18 15:36	Transfer Fee Enquiry.	 Load PDF	
6	14/07/18 15:41	LTA SEARCH FEE	 Load PDF	
7	14/07/18 15:41	Rental Rate	 Load PDF	
8	14/07/18 15:41	Weekly Statement.	 Load PDF	
9	14/07/18 15:41	Workshop Invoice	 Load PDF	
10	12/09/18 10:47	AUTHORISATION TO ACT FORM	 Load PDF	
11	12/09/18 10:47	Release Voucher	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ4449G (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SLS4761T (TP veh)		CVT (A)
Date of Accident:	20/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	11,980.17	
Final Repair Cost	: \$	6,576.84	
Loss of Use	: \$	640.00	8.00 days at \$80.00 per day
Rental (if any)	: \$	639.60	8 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	7,863.89	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	: \$	7,863.89
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

12 Sep  
2018

LKK Auto Consultants 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))



# 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/LCR18005263/UPA3Q2

Date: 12/09/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994771  
**Claimant Vehicle No :** SLS4761T **Insured Vehicle No :** SLQ4449G  
 Date of Loss: 20/03/2018 Nature of Claim: TP Claim No: 2135812699SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS4761T**  
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS088523  
 Reg. Date: 26/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503570833  
 Colour: Silver Odometer: 42722 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: Yokohama 6 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,176.42	3,896.58	4,279.84	52.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,020.00	2,250.00	770.00	25.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>11,196.42</b>	<b>6,146.58</b>	<b>5,049.84</b>	<b>45.10</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>783.75</b>	<b>430.26</b>	<b>353.49</b>	<b>45.10</b>
<b>Nett Amount (S\$)</b>	<b>11,980.17</b>	<b>6,576.84</b>	<b>5,403.33</b>	<b>45.10</b>
<b>+ Loss of Use (8.0 x S\$80.00/day) (S\$)</b>		640.00		
<b>+ Car Rental (8.0 x S\$79.95/day) (S\$)</b>		639.60		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>7,863.89</b>		

### INSPECTION

Date of Assignment: 21/03/2018  
 Date Inspected: 21/03/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)  
 51 DEFU LANE 10  
 Singapore 539216

Estimated Period of Repair: 6.0 days

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**Adjuster:** MARCUS CHUA**Manager:** CHEW HSIAO TONG

*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

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR GATE	Bent / Buckled	922.50 FL	*922.50 FL
2	1		*REAR GATE CENTRE LOGO	Necessary	43.80 FL	*43.80 FL
3	1		*REAR GATE PRIUS PLATE	Necessary	49.05 FL	*49.05 FL
4	1		*REAR GATE HYBRID PLATE	Necessary	51.05 FL	*51.05 FL
5	1		*REAR GATE LOCK	Twisted	47.70 FL	*47.70 FL
6	1		*REAR GATE INNER RUBBER	Twisted / Necessary	340.80 FL	*340.80 FL
7	1		*REAR WINDSCREEN MOULDING (TOP)	Necessary	62.81 FL	*62.81 FL
8	1		*REAR GATE OUTER GARNISH	Cut / Warped	866.50 FL	*866.50 FL
9	1		*REAR GATE GLASS MOULDING (LOWER )	Necessary	69.10 FL	*69.10 FL
10	1		*REAR GATE INNER TRIM BOARD (CENTRE)	Not Necessary	281.60 FL	*- FL
11	8		*REAR GATE INNER TRIM BOARD CLIPS	Necessary	67.20 FL	*67.20 FL
12	2		*REAR GATE INNER TRIM BOARD (SIDES) (NPA)	Not Necessary	0.00 FL	*- FL
13	1		*REAR BUMPER TOP	Distorted	464.00 FL	*464.00 FL
14	1		*REAR BUMPER RETAINER	O/S Bent	225.40 FL	*112.70 FL
15	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
16	1		*REAR BUMPER REINFORCEMENT	Bent	349.00 FL	*349.00 FL
17	1		*REAR BUMPER (LOWER)	Distorted	552.80 FL	*552.80 FL
18	2		*REVERSE SENSOR	Shorted	271.36 FS	*200.00 FS
19	1		*REAR CORNER BUMPER RH	Distorted	125.30 FL	*125.30 FL
20	2		*REAR TAIL LAMP (TOP)	Not Necessary	789.70 FL	*- FL
21	2		*REAR TAIL LAMP (LOWER)	Not Necessary	951.40 FL	*- FL
22	1		*REAR END PANEL	Repair	586.90 FL	*- FL
23	1		*REAR END PANEL TOP GARNISH	Twisted	121.60 FL	*190.00 FL
24	6		*TOP GARNISH CLIPS	Not Necessary	33.00 FL	*- FL
25	1		*REAR SPARE TYRE BOARD COVER	Not Necessary	536.80 FL	*- FL
26	2		*REAR SPARE TYRE TOOLS TRAY	Not Necessary	202.80 FL	*- FL
27	1		*REAR EXHAUST BOX	Repair	854.10 FL	*- FL
28	2		*REAR EXHAUST BOX RUBBER HOLDER	Not Necessary	78.20 FL	*- FL
29	1		*REAR RH FENDER INNER COWLING JOINT	Not Necessary	190.72 FL	*- FL
30	1		*REAR RH FENDER INNER COWLING	Not Necessary	210.70 FL	*- FL
31	10		*INNER COWLING CLIPS	Not Necessary	55.00 FL	*- FL
32	1		*REAR FLOOR PANEL UNDER COVER	Distorted	197.10 FL	*197.10 FL
33	8		*REAR FLOOR PANEL UNDER COVER CLIPS	Not Necessary	44.00 FL	*- FL
34	1		*REAR BUMPER TOWING COVER	Torn	65.50 FL	*65.50 FL
35	1		*REAR UNDER COVER O/S	Torn	190.20 FL	*190.20 FL
36	1		*REAR WINDSCREEN GUM	Necessary	60.00 FS	*40.00 FS
37	1		*REAR GATE GLASS GUM	Necessary	60.00 FS	*40.00 FS
38	1		*SET REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS

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

Sub Total (\$\$) **10,112.69**    **5,102.11**  
 - List Item Discount on L Items 20.00/25.00% (\$\$)    1,936.27    1,205.53

Total Parts (\$\$)    **8,176.42**    **3,896.58**

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	WIRE CHECKING	New	30.00	30.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	REMOVE & REFIX REAR GATE GLASS (LOWER)	New	100.00	100.00
4	R&R REAR BOOT UPHOLSTERY TO FACILITATE TO REPAIR	New	150.00	80.00
5	CAVITY PROTECTION ON ALL AFFECTED AREAS	New	120.00	60.00
6	REMOVE & REFIX EXHAUST BOX	New	100.00	60.00
7	LABOUR CHARGE	New	1,300.00	800.00
8	SPRAY PAINTING	New	1,100.00	1,000.00
<b>Gross Labour Cost (\$\$)</b>			<b>3,020.00</b>	<b>2,250.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >