

INS. CASE OWNER:

PCNA

CC 4/III1800

54er,

whb3g

LKK:  
IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

26/03/18

Date / Time:

21/3/18

Registered in Merimen:

21/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 7925K

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAM SHENN SHIN

Driver Tel No.:

(V/L YES / NO)

Claim No.:

HOT18030655

Policy No.:

ML0M0015

Make / Model:

HYUNDAI

Place of Accident:

TERMINAL 3 ARRIVAL

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

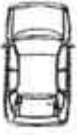
Insured Liability: %

Final ? Yes / No

SLP 87196

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Pegasus

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
21/3/18	Non-Reporting ltr (1st):	
21/3/18	Non-Reporting ltr (2nd):	
21/3/18	Non-Reporting ltr (Final):	
21/3/18	Notification ltr (if non-pickup):	
21/3/18	Call OE:	
21/3/18	After call ltr to OE:	
21/3/18	Documentation Check List:	Handler Typist
21/3/18	Notification ltr (if non-pickup)	
21/3/18	After call ltr to OE:	
21/3/18	Authorisation To Act:	
21/3/18	Release Voucher:	
21/3/18	Final Repair Bill:	
21/3/18	Car Rental Invoice:	
21/3/18	Towing Invoice:	
21/3/18	LTA / GIA:	
21/3/18	Medical Bill:	
21/3/18	PIR:	
21/3/18	Mandate/Reject Instruction:	
21/3/18	LOD:	
21/3/18	Payment Breakdown Form:	
21/3/18	Post-Repair Photos:	
21/3/18	Others:	
21/3/18	PRELIMINARY ADVICE	Date/Time: Sent By:
21/3/18	FINALIZATION	Date/Time: Confirm with: Confirm by:
21/3/18	Repair Cost: P/P	SS 760.00 (2 days) Reduction: 43 % Email <input type="checkbox"/> Call <input type="checkbox"/>
21/3/18	FINAL SETTLEMENT	Date/Time: 21/06/18 Confirm with: SHARON Email <input type="checkbox"/> Call <input type="checkbox"/>
21/3/18	Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 26
21/3/18	Repair Cost: (W/GAT)	SS 802.80
21/3/18	Loss of Rental (LOR):	SS 200.85 (3 days) X 66.95
21/3/18	Loss of Use (LOU):	SS - (\$ x days)
21/3/18	Loss of Income (LOI):	SS - (\$ x days)
21/3/18	LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)
21/3/18	GIA/LTA Search:	SS -
21/3/18	Medical:	SS -
21/3/18	Disbursement:	SS - (e.g. Tow/Independent)
21/3/18	Legal Cost:	SS -
21/3/18	Total:	SS 1,003.35 Global Sum SS: -
21/3/18	FINAL PAYMENT	Date/Time: Confirm with: Email <input type="checkbox"/> Call <input type="checkbox"/>
21/3/18	Payee 1:	SS 1,003.35 Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
21/3/18	Payee 2: (Strike if N.A.)	SS - Name 2: -
21/3/18	Payee 3: (Strike if N.A.)	SS - Name 3: -

06/11/13) \* 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: SLP 8719G  
at Workshop m/s Marcus  
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  
CA / PR Seen: 1 Consistent?: Yes or No  
Est. Repairs: 2 days Res.: Yes or No  
Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS  
Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SLP 8719G Yr Regn: 6 1 17  
Type: M. Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or Car  
Make: Mercedes c.c. 1496  
Colour: Grey A/C: Insured / Std / NI / NA  
Sp. Reading: 60518 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: JM6BN 22A8H/0154789  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: In order / Jammed / Leaked / Burnt or  
Brake: In order / Jammed / Leaked / Burnt or  
Modi: Nil / S/Rim / STD A/Rim or  
Tyre Size: F: 205 / 60 R16  
R: \_\_\_\_\_  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Westlake  
Front R/Bal. 6 mm Rear R/Bal. 6 mm  
L/Bal. 6 mm L/Bal. 6 mm  
D.O.A. 21/3/18 D.O.I. 26/3/18  
Survey held at \_\_\_\_\_  
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
N/S only  
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
26/3/18	confirmed final by \$750 with MR Tan (RWD: \$1,281.60 (65%))

Date/Time, File Pass to? ☐ : Prel. Report  
☐ : Final Report  
1) \_\_\_\_\_  
Date/Time, File Return to? \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
Resurvey No. of Trip: \_\_\_\_\_

2) \_\_\_\_\_  
Report Format : \_\_\_\_\_  
Lump Sum / I.B.I. (\$) \_\_\_\_\_

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

Survey Fee: \_\_\_\_\_  
Transportation: \_\_\_\_\_  
Photos \_\_\_\_\_  
Others \_\_\_\_\_  
TOTAL \_\_\_\_\_



# 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/III18005442/hb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 23-03-2018	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 7925K		Veh. Inspected	SLP 8719G
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	23/03/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer			Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	21/03/2018		Inspection Date	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
<b>5a. Remarks</b>				
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

email on 22/03/18  
@1050hours

**From :**  
PEGASUS ENGINEERING & TRADING PTE LTD  
C/O 51 DEFU LANE 10  
539216  
Officer in Charge : WEE TZE FAH  
Tel :  
Email :

**Customer :**  
GRAB RENTALS 2 PTE LTD  
28, SIN MING LANE,  
#07-71 MIDVIEW CITY  
SINGAPORE 573969  
Attn :  
Tel :  
Fax :

Quotation No : QO18/03-1201	Quotation Date : 21/03/2018	Terms : 30 DAYS
Vehicle No : SLP8719G	Chassis No : JM6BN22A8H0154789	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: III, INSURED'S VEH NO: SHA7925K, DATE OF ACCIDENT: 21.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT DOOR N/S	1	1,062.0000	1,062.00 X
2	FRONT DOOR OUTER WEATHERSTRIP MOULDING	1	77.0000	77.00 X
3	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	165.0000	165.00 X
4	FRONT DOOR SIDE MIRROR COVER	1	123.0000	123.00 X
5	LESS 20% (ITEM 1 - 4)	1	-285.4000	-285.40
6	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	350.0000	350.00 -
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	480.0000	480.00 -
8	TO RUST-PROOFING OF THE AFFECTED PORTION		60.0000	60.00 X

not agreed  
LKK  
the photo other rep  
26/3/18  
71P & 750  
2017

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Sub Total 2,031.60  
GST(7.00%) 142.21  
Total (SGD) 2,173.81

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

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 1345N

### Vehicle Details

Vehicle No.: SLP8719G

Vehicle to be Exported: Yes

Intended De-registration Date: 22 Mar 2018

Vehicle Make: MAZDA

Vehicle Model: MAZDA3 SEDAN 1.5 AT EU6

Primary Colour: Grey

Manufacturing Year: 2017

Engine No.: P520446790

Chassis No.: JM6BN22A8H0154789

Maximum Power Output: 88.0 kW (118 bhp)

Open Market Value: \$14,761.00

Original Registration Date: 21 Jun 2017

First Registration Date: 21 Jun 2017

Transfer Count: 0

Actual ARF Paid: \$9,761.00

### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Jun 2027

PARF Rebate Amount: \$7,320.00

### Intended COE Rebate Details

COE Expiry Date: 20 Jun 2027

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$46,489.00

COE Rebate Amount: \$37,191.00

**Total Rebate Amount: \$44,511.00**

The information contained herein is correct as at 22 Mar 2018

OK



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

Tel: 6858 1846 / HP 9628 6508  
Fax: 6858 0877

Our Ref SLP8719G (SM) 26403 2018  
Your Ref SHA 7925K (MCT 18030633/MP)

Date 28/05/18

WITHOUT PREJUDICE

Claims Department - Ms Priya  
India International Insurance Pte Ltd.

Dear Sir/Madam,

**ACCIDENT INVOLVING** SLP8719G / SHA 7925K ON 21/03/2018  
(Pte Hire)

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report / \_\_\_\_\_ copies of photographs \_\_\_\_\_  
☒ Original Tax-invoice number IV 18/04-1740 ☐ police report / police result  
☒ Certificate Of Insurance \_\_\_\_\_ ☐ Vehicle search result  
☒ Authorization To Act - Owner/Hirer ☐ \_\_\_\_\_

\*Survey under insurance instruction / Independent surveyor / No survey.  
LKK

a)	Cost of repair (inclusive GST)	\$ <u>802.50</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental <u>3</u> days @ \$ <u>66.95</u>	\$ <u>200.85</u>
e)	Loss of earnings / rental fees _____ days @ \$ _____	\$ _____
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>100.00</u>
g)	_____	\$ _____
	Total	\$ <u>1103.35</u>

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

**Sharon Ow**

Email: [claims@pegasusengrg.com.sg](mailto:claims@pegasusengrg.com.sg)

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLP 8719G

ACCIDENT INVOLVING SHA 7925K

ALONG/AT Driveway Changi Airport Terminal 3 - Arrival / Pickup on 21/03/18

We hereby authorize you to act on our behalf in pursuance of our claim for all damages during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

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

Name : Grab Rentals 2 Pte Ltd

Co Reg No : 201701345N

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

Contact : 6655 0005

Date : 28/05/18

Signature



Owner



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030655  
Claimant Ref: SLP 8719G

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\$ 802.50 (repair cost), S\$ 200.85 (loss of ~~use~~/rental), S\$ --- (search fee), vehicle no. SLP 8719G that was damaged pursuant to the accident which occurred on 21/03/2018 (date) at T3 ARRIVAL HALL PICK UP POINT (location) involving vehicle no. SLP 8719G insured vehicle). This is pursuant to the inspection conducted on 26/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS 2 PTE LTD ("the third party claimant") of vehicle no. SLP 8719G 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 SLP 8719G (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\$ 1,003.35 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 22 day of June

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sharon OW

NRIC:

S726754214

Address:

40 S1 Duple Lane 10  
S (539216)

Nationality:

Singaporean

Occupation:

clerk

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."





Grab Rentals 2 Pte Ltd  
18 Sin Ming Lane  
#01-08 Midview City  
Singapore 573960

Vehicle Model : Mazda 3 Sedan 1.5  
Vehicle No : SLP8719G  
Chassis No : JM6BN22A8H0154789

GST / ROC Company No : 201101753C

Third Party Insurer : III  
Insured's Veh No : SHA7925K  
Date of accident : 21.03.2018

Tax Invoice No : IV18/04-1240  
Invoice Date : 30.04.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 750.00
Sub Total	\$ 750.00
GST (7.00%)	\$ 52.50
Total	\$ 802.50

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. Alvin or Mr. Wee at Tel: (65) 6858 1846  
Mailing Address : Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216  
E-mail : claims@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



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.**

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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	26 Mar 2018 <a href="#">Edit Reg</a>		23 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$750.00</b> <a href="#">Edit Estimates</a>	<b>S\$750.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<b>Show All</b>
-------------	------------------	----------------------	------------------	-----------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	GRAB RENTALS 2 PTE LTD, Co. Reg. No.: 201701345N		
Vehicle Reg. No.:	SLP8719G	Date of Loss:	21/03/2018 07:00 - :59 [9 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18030655	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA7925K	Policy No. (Claimant):	A29069774MKF
		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 Priya]		
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 04/04/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- III\_SG (08/06/2018): Alert - Adj Mandate Approved (S\$1003.35) - SLP8719G - Claim Handler: Priya
- III\_SG (03/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLP8719G - Claim Handler: Priya

**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

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

## Claim Documents

\*SLP8719G (MCT18030655)  
[SHA7925K]  
TP  
GRAB RENTALS 2 PTE LTD  
Mar 21 2018 7:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Pegasus Engineering & Trading Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)

**View** View in Browser

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail		Print
1	19/06/18 16:41	Video - Accident	Load MP4		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	26/03/18 20:02	Chassis Number	Load JPG		<input checked="" type="checkbox"/>
2	26/03/18 20:02	Odometer Reading	Load JPG		<input checked="" type="checkbox"/>
3	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
4	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
5	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
6	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
7	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
8	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
9	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
10	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
11	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
12	26/03/18 20:02	General View	Load JPG		<input checked="" type="checkbox"/>
13	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
14	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
15	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
16	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
17	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
18	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
19	26/03/18 20:03	General View	Load JPG		<input checked="" type="checkbox"/>
20	26/03/18 20:03	General View	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	23/03/18 14:23	EMAIL FROM III DD 23032018.	Load PDF		
2	23/03/18 14:23	TP ESTIMATE	Load PDF		
3	23/03/18 14:23	TP GIA REPORT	Load PDF		
4	27/03/18 17:39	TP ESTIMATE- MARKED	Load PDF		
5	07/06/18 10:05	WORKSHOP INVOICE	Load PDF		
6	07/06/18 10:05	RENTAL RECEIPT	Load PDF		
7	07/06/18 10:05	LOD	Load PDF		
8	24/07/18 11:14	AUTHORISATION TO ACT FORM	Load PDF		
9	24/07/18 11:14	DISCHARGE VOUCHER	Load PDF		

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 09:04	Singapore Accident Statement	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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/III18005442/UHB3Q2

Date: 24/07/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLP8719G

Insured Vehicle No : SHA7925K

Date of Loss: 21/03/2018

Nature of Claim:

TP

Claim No: MCT18030655

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLP8719G

Make &amp; Model: MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No: P520446790

Reg. Date: 21/06/2017 (Man. Year: 2017)

Chassis No: JM6BN22A8H0154789

Colour: Grey

Odometer: 60518 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: West Lake 6 mm

Rear Left Side:

West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side:

West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,141.60	0.00	1,141.60	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	890.00	750.00	140.00	15.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,031.60</b>	<b>750.00</b>	<b>1,281.60</b>	<b>63.08</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>142.21</b>	<b>52.50</b>	<b>89.71</b>	<b>63.08</b>
<b>Nett Amount (S\$)</b>	<b>2,173.81</b>	<b>802.50</b>	<b>1,371.31</b>	<b>63.08</b>
<b>+ Car Rental (3.0 x S\$66.95/day) (S\$)</b>		<b>200.85</b>		
<b>Nett Liability (S\$)</b>		<b>1,003.35</b>		

## INSPECTION

Date of Assignment: 23/03/2018

Date Inspected: 26/03/2018 Inspected At:

Pegasus Engineering &amp; Trading Pte Ltd (HQ)

51 DEFU LANE 10

Singapore 539216

Estimated Period of Repair: 2.0 days



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**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 07 Jun 2018)
<b>Parts:</b> 143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SLP8719G)	
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR N/S	Repair	1,062.00 FL	*- FL
2	1		*FRONT DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	77.00 FL	*- FL
3	1		*FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	165.00 FL	*- FL
4	1		*FRONT DOOR SIDE MIRROR COVER	Repair	123.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>1,427.00</b>	<b>0.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>285.40</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>1,141.60</b>	<b>0.00</b>

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	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	350.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	480.00	450.00
3	TO RUST-PROOFING OF THE AFFECTED PORTION	New	60.00	0.00
Gross Labour Cost (\$\$)			890.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >