INS. CASE OWN	Mercel Co	c6, WR 18005	711 , Uja3 VI IDAC	
Ser eyor.	moreus	DOI: ASSIGNMENT	Date / Time :	6/3/18
Pre-assign / CC	/FIE	80.52	Registered in Merimen:	1012/0
	SIK 226.	1 .T	80279 19	012954
Insured Vehicle)	1.50 00	1 -	Claim No. : D4999	LOV.
Name of Insured	: Copp VIV		rodey No.	7/60
Insured Tel No.	:HP:	-1	Make / Model : T- PRIVI-	
Excess Sec II :S:	D.O.A	21/3/18	Place of Accident :ECP > CVP	ni hi HiRPED
Is driver the own	er? (YES / NO) Nature	e of Accident :		
If NO, Driver N	to hall from	HASSAN	OI GIA REPORT: YES / NO ; TP GIA RE	PORT: VES / NO
Driver Te				Yes/No
SLP 431	, y E			
INSRS:	INSRS:		INSRS:	VSRS:
www h	hans wsp.			/SP:
n n ici	H H III	H		el :
Liability : RMKS:	1,00% Liability:		W - W	iability : MKS:
Date/Time	ROSING.		paries.	PIRO.
Date/Time			STAGE	DATE / PIC
24/5	N. 43446. X.		Non-Reporting ltr (1st):	DATE/FIC
242	01-2437 101/01	2014 (4X W. 1) - Dr	Non-Reporting ltr (2nd):	5.10
	POLICE AL AL CALLON	14. (415)(417)	Non-Reporting ltr (Final): Notification ltr (if non-pickup	/ NA
	3 V (· OI	2ND . A - 09	Call OL:	X 2-4-18
		10 /	After call ltr to OI:	1 - 4-16
	SCENE PHOTO	1 IN DI GIA	Documentation Check List:	
	3-2102 111010	3 1. 0 . 411.	tadomenton in (it non-breach) 🗴
			After call ltr to OI: Authorisation To Act:	
			Release Voucher:	
			Final Repair Bill:	
			Car Rental Invoice	
			Towing Invoice	
	RECEIVED	3 1 MAY 2018.	LTA / GIA : Medical Bill:	X D
	71202112		PIR:	
			Mandate/Reject Instruction	x X
			LOD	
			Payment Breakdown Form	
PRELIMINARY ADVIC	E Date/Time:	Sent By:	Post-Repair Photos:	
FINALIZATION	Date/Time:	C	Others:	
Repair Cost:		Confirm with: ys) Reduction:	Confirm by: Kernail	Call
FINAL SETTLEMENT		m with SHARON	Email Cail	
Final Liability:	% IOO (Agree) / Assess	sed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia:	0
Repair Cost: 657	ss 3,959			
oss of Rental (LOR):		iys) 66.95	COMITS VA	SEMER
oss of Use (LOU):		ays)	[1772]	16
LOSS of Income (LOI): LOR only LOU on	53 (3 X d	nys) Ol [Tick only one]	5 3	118
GIA/LTA Search	ss 7.49	[Tick only one]		
Medical:	55 - 7 7		1) Claim status: Normal/Re	eject/Private Settle
Disbursement:	ss —	(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	SS 4,435.14 Globs	.1 p pp	3) Survey fee:	
Fotal:	The second secon	al Sum SS:	Email Call	
	SS 4 435.14 Name	DI-FAILT	ENGINERING & T	TRADING PT
Payee 1: Payee 2: (Strike if N.A.)	S\$ / Name		LI-STIFE CONTROL	11 1 1 1 1 1 1
Payee 3: (Strike if N.A.)	S\$ Name	V		

ASS. REC. BY: MOVELS	17491
9.1	ASSIGNMENT
From: Date:	Veh No: 52743446 Yr Regn: 6, 17
Estimeted Cost	Type M. Cer / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD TP (WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or 69 /
To Inspect Vehicle No: 54 P 43 40	4E Make: Tours 150 c.c 149
at Workshop m/s 2/9954/	Colour Caper A/C: Insured / Std / NI / NA
of Jagasay	So Reading T/Radio: Insured / Std / NI / NA
Insured: 54 k 22677	Eng/No:
Policy No.	C/No: MHFB29F3 302011513
Claims No.	Gen. Cond/Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Intorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Regreer/ Jammed / Leaked / Burnt or
Make of Veh:	<u></u>
reserved T-VIII-1	
(Dallay Candillan)	Tyre Size: F: 195/502/6
(Policy Condition) Remark: The veh had commenced its N/S	R:
repair at the time of inspection.	O/S BS TOUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
A CONTRACTOR CONTRACTO	TOYO / YOKO or
Bal. or Market Value:	Eront Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 0 mm R/Bal. mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. / mm L/Bal. 6 mm
Est. Repairs: days Res.: Yes or No	D.O.A. 23/3/18 D.O.I. 26/3/18
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS 720	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: If	N/OUT ROS
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	7. / 6
8/3/4 arfund 2/5 \$ 3	3700 with Som,
	R(\$4,417.20/54°
ate/Time, File Pass to? : Preli. Report	Have Ot Panaire
Frem. Report	Days Of Repair:
star/Time, File Pass to? : Preli. Report : Final Report	Resurvey No. of Trip: Survey Fee:
: Final Report	Resurvey No. of Trip: Survey Fee: Transportation:
: Final Report	Resurvey No. of Trip: Survey Fee:
: Final Report	Resurvey No. of Trip: Survey Fee: Transportation:



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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	5611/Uja3
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 26-03-2018 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLK 2267J	Veh. Inspected	SLP 4344E
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	26/03/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
Chassis No. Colour				
Odometer - Steering				
	Brakes Modification			
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.		Ge	neral Information	SA ESTA NOV
	Accident Date	23/03/2018	Inspection Date	26/03/2018
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD	
		51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	Durmal 1 385
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

Customer :

Not Alle

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: KHOO JOO LYE

Tel: Email: GRAB RENTALS PTE LTD 18 SIN MING LANE

#01-08 MIDVIEW CITY SINGAPORE 573960

Attn:

Tel: Fax:

-confirmed

26/03

W Marcus

26/3/18 Whe photo Affiny

Quotation No : QO18/03-1228	Quotation Date: 24/03/2018	Terms: 30 DAYS
Vehicle No : SLP4344E	Chassis No : MHFB29F3302011513	Third Party Insurer :
Model: VIOS		Date of Accident :

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID 762.47	3ef 3uc 1	1,662.4000	1.662.40
2	BOOTLID LOCK	(n) 1	90.4000	90.40
3	BOOTLID LOCK STRIKER	11 1	18.5000	18.50
4	BOOTLID WEATHERSTRIP	11/1	188.0000	188.00
5	BOOTLID E BADGE	ru 1	34.4000	34.40
6	BOOTLID VIOS BADGE	ru 1	44.1000	44.10 -
7	BOOTLID CENTRE EMBLEM BADGE	2h 1	59.8000	59.80
8	BOOTLID INNER TRIM CLIP	11 6	4.3000	25.80
9	BOOTLID HINGE	1 2	79.8000	159.60
10	REAR END PANEL	D/ Senf	694.7000	694.70
11	REAR END PANEL INNER TRIM	Yry 1	234,3000	234.30_
12	REAR END PANEL INNER TRIM CLIP	11 4	5.0000	20.00 (
13	SPARE TYRE FASTENER CLAMP	17 1	97.8000	97.80
14	REAR LUGGAGE FLOOR PANEL SIDE FOAM	112	109.6000	219.20
15	REAR BUMPER	00/01/1	504.9000	504.90
16	REAR PARKING SENSOR	Show 1	400.0000	400.00
17	REAR BUMPER SIDE RETAINER	By1	116.3000	116.30_
18	REAR BUMPER SIDE HOLDER	3114	22.3000	89.20
19	REAR BUMPER CLIP	rek 8	5.0000	40.00
20	REAR BUMPER REFLEXTOR	17 2	130.5000	261.00
21	REAR BUMPER REINFORCEMENT	Sef 1	323,3000	323.30
22	REAR BUMPER END SPLASH SHIELD COVER	11 2	89.8000	179.60
23	REAR LAMP	0/5000 2	375.8000	751.60

C/F 0.00 Page 1 of 2

P-3857-67



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: KHOO JOO LYE

Tel: Email: Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn : Tel :

Fax:

Quotation No : QO18/03-1228	Quotation Date: 24/03/2018	Terms: 30 DAYS	
Vehicle No : SLP4344E	Chassis No : MHFB29F3302011513	Third Party Insurer :	
Model: VIOS		Date of Accident :	

ITEM	DESCRIPTION		QTY	UNIT PRICE	AMOUNT	(SGD)
24	REAR LAMP HOLDER CLIP	11	4	5.0000	B/F	0.00 20.00
25	LESS-25% ITEM-(1-24)		1	-1,558.7300	i -1	,558.73
26	REAR LUGGAGE FLOOR PANEL INSULATOR PADING	11	1	280.0000		280.00 X
27	REAR LICENSE PLATE	11	1	80.0000		80.00 🛇
28	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NESSARY PORTION, REMOVE AND RENEWAL PF PARTS, ADJUST AND REALIGN THE SAME.		1	850.0000	680	850.00
29	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION		1	950,0000	800	950.00
30	TO REINSTALL OF REAR BUMPER PARKING SENSOR		1	120,0000	50	120.00
31	TO RUST PROOF THE AFFECTED AREAS		1	180.0000	80	180.00
32	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNI AND OTHERS, TO ENABLE REPAIR	SH	1	120.0000	80	120.00
33	TO REPAIR AND REALIGN REAR EXHAUST BOX		1	150,0000	nnx	150.00
34	TO CHECK ELECTRICAL LIGHTING CONCERNED		1	60.0000	20	60.00
35	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST		1	120.0000	60	120.00

_	
	LKK Auto Consultants bende notify the Repairer of the following: To resurvey beforelatter sprify painting: To display dumaged partial of 16 resurvey
	Parts prices are subject to confirmation
	. Third party survey is on a "Without Prejudice" basis
	No illegal modification(s) is allowed.
	 Supplementary ram(s) must be resurveyed and is subject to final approval from insurance Company
	Acknowledged by Repairer
	Signature:
	ordustrate:

 Sub Total
 7,586.17

 GST(7.00%)
 531.03

 Total (SGD)
 8,117.20

Please conduct the survey at

Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Monday, 2 April 2018 3:34 PM

To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)

Subject: ACCIDENT INVOLVING SLK 2267J(AIG) & SLP 4344E & OTHERS ON 23/03/2018

(17:20) ALONG ECP TO CHANGI

02 April 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLK 2267J

Our Ref: CC3/LCR18005611/Uja3

Note: To amend the order of vehicles in your driver's sketch. Taxi should be the 3rd and last vehicle based on photos.

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 2267J(AIG) & SLP 4344E & OTHERS ON 23/03/2018 (17:20) ALONG ECP TO CHANGI

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.

We have received a claim from SLP 4344E against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>joyirene@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	DER OF VEHICLE NUMBERSLP 4344f
ACCIDENT I	ENVOLVING SLK>>>67J & other
ALONG/AT	ECP to Chang' Airport offer Trajong Pagar Ext on 23/03/18
the court of the property of the property of the court of	uthorize you to act on our behalf in pursuance of our claim for all damages during ising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
	eby authorize all agreed settlement payment be made in favour to PEGASUS NG & TRADING PTE LTD.
Name	: Grab Rentals Pte Ltd
Co Reg No	: 201617200G
Address	: 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Contact	: 6655 0005
Date	: 28/05/18
Signature	291617290G C

Owner

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 \$\frac{\subsets}{3}\frac{3}{9}\frac{9}{9}\frac{9}{9}\$ (Repair Cost), \$\frac{\subset}{3}\frac{468.65}{6}\$ (Loss of Rental) \$\frac{\subsets}{3}\frac{7}{49}\$ (Disbursement) for vehicle no. \$\frac{\subsets}{2}\frac{4344E}{2}\$ that was damaged pursuant to the accident which occurred on \$\frac{23}{9}\frac{3}{2}\frac{13}{2}\frac{1}{2}\$. This is pursuant to the inspection conducted on \$\frac{26}{9}\frac{3}{2}\frac{2018}{2}\$ (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. SLP 4344E 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 SLP
4344E (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 ______ (day) of ______ (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



GST / ROC Company No:

201101753C

Third Party Insurer:

AIG

Insured's Veh No:

Tax Invoice No:

SLK2267J

Date of accident :

23.03.2018

IV18/05-1024

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

Singapore 573960

Invoice Date : 06.05.2018

Vehicle Model:

Toyota Vios 1.5E CVT

Vehicle No:

SLP4344E

Chassis No:

MHFB29F3302011513

Pages :

1 of 1

	Pages:	1 of :
DESCRIPTION		TANOMA
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$	3,700.00
Sub Total	s	3,700.00
GST (7.00%)	s	259.00
Total	\$	3,959.00

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

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 Qashqal 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

Enquire Vehicle & Owner Information (Vehicle No. SLK2267J As At 23 Mar 2018 / 17:10:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

119-18

Current Owner Details

Owner ID Type:

Company 201624597K

Owner ID: Owner Name:

LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.:60

Registered Street Name: ANSON ROAD

Registered Unit No.:

11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

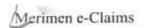
Current Vehicle Details

Vehicle No.:

SLK22673

Make Description/Model: TOYOTA / PRIUS HYBRID 1.8 CVT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



No results.

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

Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt		Adj 5	Submitted	Ins Auth'ed	Status						
Main	26 Mar 2018 Edit Reg		26 Mar 2018 00:00 Edit Adj Rpt	\$\$3,700.00 \$\$3,700.00 View Rpt				Report	g for Survey						
	Main	∏ R	eference	CI	aim Deta	iils		Documents		Show All					
CLAIM SU	BFOLDER DE	TAILS					[Created I	by adjuster]							
nsured:	LCRF PTE	LTD, Co. Reg. 1	lo.: 201604597K												
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G											
Vehicle Rej No.:	SLP434	4E			Date of L	095:		00:00 - :59 and 18 Days From	LTA Reg D	ate (Man Yr)]					
Claim Type	: TP / 802	7910129SG			Policy/Co Note No.:		099999476	99994760				994760			
Vehicle Reg. No. (Insured): Policy No. (Claimant): A29069766MKF															
					Excess:										
Repairer:	Pegasus	Engineering & Ti	ading Pte Ltd (HQ) 51 DEFU L	ANE 10,	5392	16 Defu Lane	- Tel: 68581846							
fandling nsurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65	-6419-30	00	[Handled b	Olea, Maricel]	Maricel.Ofea	@aig.com					
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65 6	827 788	8									
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handled	by M	ARCUS CHU	IA] [Final Rg	t due 05/	/04/2018]					
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All Co	impose Case Ma					
AIG_SG	(27/03/2018)	TP GIA REPOR						-							
ALL ASS	CIATED TAS	re9					iew All S	earch Tasks Cr	reate New Ta	rsk Comple					

Merimen e-Claims Page 1 of 3

Claim Documents

*SLP4344E (8027910129SG)

[SLK2267J]

TP

GRAB RENTALS PTE LTD

Mar 23 2018 12:00AM

[LCRF PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
ì	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	
1	27/03/18 14:42	Accident Statement From:SC - Reg. No: SLK22673, Claimant: LCRF FTE LTD	O	Load HTM	
Pho	otos/Images		[3 per	page VI	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	belalami	Thumbnall	-
1	26/03/18 19:18	Odometer Reading	0	Load JPG	V
2	26/03/18 19:18	General View	0	Load JPG	[2]
3	26/03/18 19:18	Chassis Number	0	Load JPG	V
4	26/03/18 19:18	General View	0	Load JPG	V
5	26/03/18 19:18	General View	0	Load JPG	V
6	26/03/18 19:18	General View	0	Load JPG	V
7	26/03/18 19:18	General View	0	Load JPG	V
8	26/03/18 19:18	General View	0	Load JPG	V
9	26/03/18 19:18	General View	0	Load JPG	V
10	26/03/18 19:18	General View	0	Load JPG	V
11	26/03/18 19:18	General View	0	Load JPG	V
12	26/03/18 19:18	General View	0	Load JPG	V
13	26/03/18 19:18	General View	0	Load JPG	V
14	26/03/18 19:18	General View	0	Load JPG	V
15	26/03/18 19:18	General View	0	Load JPG	V
16	26/03/18 19:18	General View	0	Load JPG	V
17	26/03/18 19:18	General View	0	Load JPG	V
18	26/03/18 19:18	General View	0	Load JPG	V
19	26/03/18 19:18	General View	0	Load JPG	V
20	26/03/18 19:18	General View	0	Load JPG	V
21	26/03/18 19:18	General View	0	Load JPG	V
22	26/03/18 19:18	General View	0	Load JPG	V
23	26/03/18 19:18	General View	0	Load JPG	W
24	26/03/18 19:18	General View	0	Load JPG	V
25	26/03/18 19:18	General View	0	Load JPG	V
26	26/03/18 19:18	General View	0	Load JPG	W
27	26/03/18 19:18	General View	0	Load JPG	V
28	26/03/18 19:18	General View	0	Load JPG	V
29	26/03/18 19:18	General View	0	Load JPG	2
30	26/03/18 19:18	General View	0	Load 3PG	V

Merimen e-Claims Page 2 of 3

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
31	26/03/18 19:18	General View	0	Load JPG	V
32	26/03/18 19:18	General View	0	Load JPG	V
33	26/03/18 19:18	General View	0	Load JPG	V
34	26/03/18 19:18	General View	0	Load JPG	V
35	26/03/18 19:18	General View	0	Load JPG	V
36	26/03/18 19:18	General View	0	Load JPG	V
37	26/03/18 19:18	General View	0	Load JPG	V
38	26/03/18 19:18	General View	0	Load JPG	V
39	26/03/18 19:18	General View	0	Load JPG	V
40	26/03/18 19:18	General View	0	Load JPG	V
41	26/03/18 19:18	General View	0	Load JPG	V
42	26/03/18 19:18	General View	0	Load 3PG	V
43	26/03/18 19:18	General View	0	Load JPG	V
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49		General View	0	Load JPG	1
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50	26/03/18 19:18	General View	0	Load JPG	V
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53	26/03/18 19:18	General View	0	Load JPG	V
54	26/03/18 19:18	General View	0	Load JPG	V
55	26/03/18 19:18	General View	0	Load JPG	V
56	26/03/18 19:18	General View	0	Load JPG	V
57	26/03/18 19:18	General View	0	Load JPG	V
58	26/03/18 19:18	General View	0	Load JPG	V
59	26/03/18 19:18	General View	0	Load JPG	V
60	26/03/18 19:18	General View	0	Load JPG	V
61	26/03/18 19:18	General View	Ð	Load JPG	V
62	26/03/18 19:18	General View	0	Load JPG	Z
Doc	umentation		1 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/03/18 09:07	TP ESTIMATE - MARKED	0	Load PDF	
2	28/03/18 09:07	TP GIA REPORT	0	Load PDF	
3	02/04/18 15:37	LETTER TO LCRF	0	Load PDF	
5	04/06/18 09:48	WORKSHOP INVOICE AUTHORISATION TO ACT FORM	0	Load PDF	
6	04/06/18 09:48	Release Voucher	ő	Load PDF	
7	04/06/18 09:48	RENTAL RECEIPT	0	Load PDF	
8	04/06/18 09:48	LTA SEARCH	0	Load PDF	

Documents Checklist

Merimen e-Claims Page 3 of 3

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	1.6
	1.4
Show Remarks To: Handling Insurer Nota: Remarks are private unless you show it to other parties.	

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	SLK226/J (Insa ve	7	Model:	10101A VIOS 1.5 E (A)
	SLP4344E (TP veh)		
Date of Accident:	23/03/2018			
Global Sum Settlen	nent : [] Yes	s	[X] No	
Repair Estimate		: \$	8,117,20	
Final Repair Cost		: \$	3,959.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	468.65	7 days
LTA / GIA Search F	ee	: \$	7.49	
Others:		: \$	0.00	
		: 5		
Final Settlement Su	m	: \$	4,435.14	
Is Third Party World below)	kshop GIA Registere	ed?	[] YES [X] NO (Kindly indicate
A) For Non GIA R	egistered Workshop);	Agreed Liability	100(%)
	(%)	or chain	Assessed Liabil	le: Yes/ No BOLA Scenario No: lity (*):0(%) ases where BOLA does not apply.
Remarks		or orient		- V
Payment Instruction	on: Payee's Breakdo	wn		
 Pegasus Engir 	neering & Trading Pte	Ltd	: \$	4,435.1
2)			: \$	
3)			: \$	
4)			: \$	
	LEE KHANG MIN	2	04 Jun 2018	
LKK Auto C	onsultants 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)

Adjuster Report Page 1 of 4

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:

CC6/LCR18005611/UJA3Q2

Date:

04/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994760

Claimant Vehicle

SLP4344E

Insured Vehicle No:

SLK2267J

Date of Loss:

23/03/2018

Nature of Claim:

TP

Claim No: 8027910129SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SLP4344E

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

2NRX156611

Reg. Date:

05/06/2017 (Man. Year: 2017)

Chassis No:

MHFB29F3302011513

Colour:

Odometer:

55012 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/50 R16

Rear Tyre Size:

195/50 R16

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,036.17	2,818.25	2,217.92	44.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,550.00	1,770.00	780.00	30.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	2,217.92 0.00 780.00	
Calculated Gross Total (S\$)	7,586.17	4,588.25	2,997.92	39.52
Approved Total (Overridden) (S\$)		3,700.00		
(S\$)	48 = V 0 V ((A + A + A + A + A + A + A + A + A +	51.23		
+ GST 7.00/7.00% (S\$)	531.03	259.00	272.03	51.23
Nett Amount (S\$)	8,117.20	3,959.00	4,158.20	51.23
+ Car Rental (7.0 x S\$	+ Car Rental (7.0 x S\$66.95/day) (S\$)			
+ Doc/S	earch Fee (S\$)	7.49		
	TO A TO A THE PROPERTY OF A SAME OF THE PARTY.	and the second s		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

26/03/2018

Date Inspected:

26/03/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

4,435.14

Adjuster Report Page 2 of 4

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA Manager: Joy Irene Bascao

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

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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOTLID	Bent / Buckled	1,662.40 FL	*762.47 FL
2	1	*BOOTLID LOCK	Twisted	90.40 FL	*90.40 FL
3	1	*BOOTLID LOCK STRIKER	Not Necessary	18.50 FL	*-FL
4	1	*BOOTLID WEATHERSTRIP	Twisted	188.00 FL	*188.00 FL
5	1	*BOOTLID BADGE	Necessary	34.40 FL	*34.40 FL
6	1	*BOOTLID VIOS BADGE	Necessary	44.10 FL	*44.10FL
7	1	*BOOTLID CENTRE EMBLEM BADGE	Necessary	59.80 FL	*59.80 FL
8	6	*BOOTLID INNER TRIM CLIP	Not Necessary	25.80 FL	*-FL
9	2	*BOOTLID HINGE	Repair	159.60 FL	*-FL
10	1	*REAR END PANEL	Dented/ Bent	694.70 FL	*694.70 FL
11	1	*REAR END PANEL INNER TRIM	Twisted	234.30 FL	*234.30 FL
12	4	*REAR END PANEL INNER TRIM CLIP	Not Necessary	20.00 FL	*-FL
13	1	*SPARE TYRE FASTENER CLAMP	Not Necessary	97.80 FL	*-FL
14	2	*REAR LUGGAGE FLOOR PANEL SIDE FOAM	Not Necessary	219.20 FL	*-FL
15	1	*REAR BUMPER	Dented / Distorted	504.90 FL	*504.90 FL
16	1	*REAR PARKING SENSOR	Shorted	400.00 FL	*200.00 FL
17	1	*REAR BUMPER SIDE RETAINER	Bent	116.30 FL	*116.30 FL
18	4	*REAR BUMPER SIDE HOLDER	Bent	89.20 FL	*89.20 FL
19	8	*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
20	2	*REAR BUMPER REFLECTOR	Not Necessary	261.00 FL	*-FL
21	1	*REAR BUMPER REINFORCEMENT	Bent	323.30 FL	*323.30 FL
22	2	*REAR BUMPER END SPLASH SHIELD COVER	Not Necessary	179.60 FL	*-FL
23	1	*REAR LAMP	O/S Cracked	751.60 FL	*375.80 FL
24	4	*REAR LAMP HOLDER CLIP	Not Necessary	20.00 FL	*-FL
25	1	*REAR LUGGAGE FLOOR PANEL INSULATOR PADING	Not Necessary	280.00 FS	*-FS
26	1	*REAR LICENSE PLATE	Not Necessary	80.00 FS	*-FS
=Fra	nchise	part. S=SpcNett, L=ListItemDisc.		and a female and a female (I.e.)	
			Sub Total (S\$)		3,757.67
		- List Item Discount on L Items	25.00/25.00% (S\$)	1,558.73	939.42

Total Parts (S\$) 5,036.17 2,818.25

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

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	850.00	680.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	950.00	800.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
4	TO RUST-PROOF THE AFFECTED AREAS	New	180.00	80.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHERS ,TO ENABLE REPAIR	New	120.00	80.00
6	TO REPAIR AND REALIGN REAR EXHAUST BOX	New	150.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
8	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	120.00	60.00
	Gross Labou	r Cost (S\$)	2,550.00	1,770.00
	Report was unsubmitted during	this print-out.		