Arrive M		1.
18(9)(2010	I (MIN II	LAGA LIKK
INS. CASE OWNER	CC6 /AIG1800 5660 /U	WV 7/V IDAC:
	A CICITATE ATTEMENT	26.18
Surveyor:	MATUUS DOI: ASSIGNMENT	Date / Time: 21(3) 8
autveyor.		Registered in Merimen: 747118
Pre-assign / CCU	FTE	
. 13.300.00	CG2 6204P	No7141138054
Insured Vehicle No	Claim No.	
Name of Insured	Policy No.	10027 (242-04)
Insured Tel No.	HP: 94468073 - Make/Model	MERLEDES
Excess Sec II :S\$	D.O.A: VG N V8 Place of Accide	me a be a world await on
Is driver the owner	- TOTAL OF THE PROPERTY OF THE	amk oftel
Thought for the		N-100-100
If NO, Driver Nan		TO THE ON THE GIA REPORT YES / NO
Driver Tel ?		y: % Final? Yes/No
SLV 9646	2 U	
Diene.	INSRS: INSRS:	INSRS
INSRS: WSP: WSP: WSP:	you INSRS: WSP: WSP: Tel:	WSP:
		A Tel:
Liability:	Liability: Liability:	Liability:
RMKS:	RMKS: RMKS:	RMKS:
Date/ Time		-
29 m/s	510 10 4601 x 54x 62020 -7	STAGE DATE/PIC
10		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
VC	+10+0+40-	Non-Reporting ltr (Final):
2/5/20/8 poh/4		Notification ltr (if non-pickup): Call OI: 4/5/2013 VK-OK
3/5/2018 -	Call anoin still no begy pick- na	After call lir to Ot: 4/5/20/8
415/2018	10.15 mm, Still no bear pick-up	Documentation Check List: Handler Typist
415/2018		Notification ltr (if non-pickup)
12: PS am	about the TP Union and HCD ISSUE. US payced to settle and	After call ltr to OI:
	aware the HCP Issue and mention she has HCP protector.	Authorisation To Act:
ododle	Soul letter to 02.	Release Voucher:
Odioplia	- TP LOW IN BY BUILDY.	Final Repair Bill: Car Rental Invoice:
		Towing Invoice
04/04/18	apple the opposit to the	LTA/GIA:
00 00118	TP ACCEPTED OPPER.	Medical Bill:
	I'm partin curper.	PIR:
	TO CLOSE LETYELD B JUL 2018	Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Date/Time: Sent By:	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Payment Breakdown Form: Poxt-Repair Photos:
PRELIMINARY ADVICE FINALIZATION	Date/Time: Sent By: Date/Time: Confirm with:	Payment Breakdown Form:
	Date/Time: Confirm with: SS 2 740 - 40 (5 days) Reduction: 46 %	Payment Breakdown Form: Poxt-Repair Photos: Others:
FINALIZATION Repair Cost: PP FINAL SETTLEMENT	Date/Time: Confirm with: SS 2 140 40 (3 days) Reduction: 46 % Date/Time: OSIGNIB Confirm with	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call Email Call
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability:	Date/Time: Confirm with: SS 2740-40 (& days) Reduction: 46 % Date/Time: OS 6748 Confirm with (Agreed / Assessed) BOLA S/N No.: 27	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia :
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: W	Date/Time: Confirm with: SS 2 740 - 40 (Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call Email Call
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: Ward Loss of Rental (LOR):	Date/Time: Confirm with: SS 2 140 40 (3 days) Reduction: 46 % Date/Time: OS 6 18 Confirm with (Ageed / Assessed) BOLA S/N No.: 27 SS 2 2 2 2 2 3 5 SS (days)	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: W	Date/Time: Confirm with: SS 2 740 - 40 (Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: COST COST COST COST COST COST COST COST	Date/Time: Confirm with: SS 2 740 40 (Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: DESCRIPTION OF THE PROPERTY OF T	Date/Time: Confirm with: SS 2 140 40 (3 days) Reduction; 46 % Date/Time: OS 6 18 Confirm with 100 (Ageed / Assessed) BOLA S/N No.: 27 SS 2 922 23 SS 40.00(s \ 0 x A days) SS 40.00(s \ 0 x A days) LOR + LOU LOR + LOI Tick only one SS 7 19	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: Cost Cost Cost Cost Cost Cost Cost Cost	Date/Time: Confirm with: SS 2 140 40 (3 days) Reduction: 46 % Date/Time: OS 6 18 Confirm with 100 (Agreed / Assessed) BOLA S/N No.: 27 SS 2 2 2 2 2 2 SS 4 0 00(s \ 0 x A days) SS 4 0 00(s \ 0 x A days) LOR + LOU LOR + LOI Tick only one SS 7 . 19 SS 19	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia : O 10 10 10 10 10 10 10 10 10 10 10 10 10
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: Color Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement:	Date/Time: Confirm with: SS 2 140 40 (3 days) Reduction: 46 % Date/Time: OS 6 18 Confirm with 100 (Ageed / Assessed) BOLA S/N No.: 27 SS 2 222 23 SS - (days) SS 40.00(s \	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: (O) (ASS.
FINALIZATION Repair Cost: PP FINAL SETTLEMENT Final Liability: Repair Cost: Cost Cost Cost Cost Cost Cost Cost Cost	Date/Time: Confirm with: SS 2 140 40 (3 days) Reduction: 46 % Date/Time: OS 6 18 Confirm with 100 (Ageed / Assessed) BOLA S/N No.: 27 SS 2 222 23 SS - (days) SS 40.00(s \	Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia : O 10 10 10 10 10 10 10 10 10 10 10 10 10
FINALIZATION Repair Cost: PF FINAL SETTLEMENT Final Liability: Repair Cost: Color Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement: Legal Cost	Date/Time: Confirm with: SS 2 140 - 40 (Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: (O) (Ash - Maryan/Reject/Private Settle 2) Report Format: 3) Survey fee: Email Call Email Call
FINALIZATION Repair Cost: PF FINAL SETTLEMENT Final Liability: Repair Cost: Color Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search Medical: Disbursement: Legal Cost Total:	Date/Time: Confirm with: SS 2 140 - 40 (Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: (O) (Ash - Who by
FINALIZATION Repair Cost: PFINAL SETTLEMENT Final Liability: Repair Cost: COST COST COST COST COST COST COST COST	Date/Time: Confirm with: SS 2 140 40 (Payment Breakdown Form: Poxt-Repair Photox: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: (O) (Ash - Maryan/Reject/Private Settle 2) Report Format: 3) Survey fee: Email Call Email Call

(08/11/13) wef REF:	
AGS. REC. BY: MOVELS	ALL
AS	SSIGNMENT
From: Date:	Veh No: 52 V 96 46 4/r Regn: 1, 18
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / P)WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or 4 /
To Inspect Vehicle No: 52 V 9646 U	Make: Maxde 3 cc 1496
at Workshop m/s p.e.joSus	Colour Shul A/C: Insured / Std / NI / NA
of	Sp.Reading 10707 T/Radio: Insured / Std / NI / NA
Insured: 567 63047	Eng/No:
Policy No.	CINO: JMBBN22 A8H0160011
Claims No.	Gen. Cond/Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingree / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Indicer / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil/ S/Rim / STD A/Rim or
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	40
repair at the time of inspection.	TOYO / YOKO or
Bal, or Market Value:	
IDAG Accident Rport: Consistent? : Yes or No	R/Rel 6
GW / PR Seen: Q Consistent? : Yes or No	1/Bal V I/Bal V
Est. Repairs: 3 days Res.: Yes or No	D.O.A. 20/3/16 D.O.I. 27/3/16
Lum Sum: 3/ % 3 Val.: Yes or No	Survey held at
	TADACKISMI I PANOSES
CA / REV / REP. / 24 HRS 7 100 6	
Date: Person Contacted: Verilitie: IN / Co	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
1/3/18 confirm finel be	\$ 2740.40 mil william
(ruev: 4 1,338.	96/61.)
Date Time Sile December	
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	Transportation:
Add Fe	
Panert Format	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$)	: Weekend (\$
	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

		AND COLOR DESCRIPTION OF THE PARTY OF THE PA	rnationale Des Experts En Auton	W-12/W-1	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18005	6660/Uhb3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date : 27-03-2018		
1.	III III	Policy Particu	lars :- THIRD PARTY CLA	IM	
11911	Insured Veh.	SGZ 6304P	Veh. Inspected	SLV 9646U	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	27/03/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	9	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		
25(1)	Accident Date	25/03/2018	Inspection Date	27/03/2018	
	Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD		
		51 DEFU LANE 10 SINGAPORE 539216			
5a.			Remarks		



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

0.

Not have

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Tel: Email:

SLY9646U (MAZDA 3

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE

#01-08 MIDVIEW CITY SINGAPORE 573960

Attn:

Tel: Fax:

allen 1 27/3/18

Quotation No : QO18/03-1233

Quotation Date: 26/03/2018

Terms: 30 DAYS

Remarks: TP INSURER: AIG. INSURED'S VEH NO: SGZ6304P, DATE OF ACCIDENT: 25.03.2018

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER DIS	1	1,075.0000	1,075.00 -
2	REAR BUMPER REINFORCEMENT Sel	1	538.0000	538.00
3	REAR BUMPER SIDE RETAINER 540/	2	37.0000	74.00 /
4	REAR BUMPER SIDE HOLDER BENTOLS	2	46,0000	92.00/8
5	REAR BUMPER SIDE HOLDER RIVETS 47	4	5.0000	20.00
6	REAR BUMPER CENTRE BRACKET 47	1	12.5000	12.50
7	REAR BUMPER TOW COVER O/S 73.7	1	17.0000	17.00
8	REAR BUMPER REFLECTOR 47	2	51,0000	102.00
9	REAR BUMPER CLIPS	10	5.0000	50.00
10	REAR BUMPER END SPLASHIED COVER O/S 11	1	80.0000	ر 80.00
11	REAR LAMP O/S A 7	1	510.0000	510.00
12	REAR END PANEL	1	505.0000	505.00
13	REAR END PANEL INNER TRIM 11	1	86,2000	86,20
14	LESS 20% (ITEM 1 - 13)	1	-632.3400	-632.34
15	REAR BUMPER PARKING SENSOR	104	500.0000	ched 500.002
16	TO REINSTALL REAR BUMPER PARKING SENSOR	1	120.0000	120.00 \
17	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	150.0000	150.00 6
18	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	11 80.00
19	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	50.0000	50.00 2
20	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	đ	800.0000	800.00 4
21	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	850.0000	850.00 6
				0.00

1763

1330

P-1763 1410.40 C/F 0.00 Page 1 of 2



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: WEE TZE FAH

Tel:

Email:

Customer:

GRAB RENTALS PTE LTD

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

Attn:

Tel:

Fax:

Quotation No : QO18/03-1233	Quotation Date: 26/03/2018	Terms: 30 DAYS	
Remarks : TP INSURER: AIG. INSURED'S VEH NO: SGZ6304P, DATE OF ACC		CCIDENT: 25.03.2018	

ш	EM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)	
_					B/F	0.00

0.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before inter spray painting
- . To display damaged part(s) duting 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 GST(7.00%) Total (SGD) 5,079.36 355.56 5,434.92

Vic (LKKAuto)

From: Sent: To: Subject:	Pegasus Engineering <claims@pegasusengrg.com.sg> Thursday, 5 July, 2018 12:48 PM Vic (LKKAuto) Re: LOD - THIRD PARTY CLAIM - SLV9646U YOUR REF :SGZ6304P ON 25.03.2018</claims@pegasusengrg.com.sg>
Attachments:	05072018124944.pdf
Without prejudice	
Dear Vic	
Enclosed the signed DV for	your process of payment.
Thanks & Regards,	
Sharon Ow	
Pegasus Engineering & Trading 51 Defu Lane 10	g Pte Ltd
Singapore 539216	
Tel : 6858 1846	
Fax : 6487 6070	
Email : claims@pegasusen	grg.com.sg
On Wed, Jul 4, 2018 at 4:28 PM	M, Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:
Without Prejudice	
Dear Sharon,	
Dear Sharon,	
We refer to your below email.	
	nt on a without prejudice basis and without admission of any liability to our
insured's part, we offer a global	sum of \$3,370.00 (all in) to settle your client's claim.
If agreeable, kindly chop and sign	n the attached DV then forward back to us a copy for payment processing.
+p - p	TO A DECASUS ENGINEERING & TO A DING DITE LTD
the above amount is to be made	payable to PEGASUS ENGINEERING & TRADING PTE LTD.
Thank you.	
	1

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

Sent: Wednesday, 4 July, 2018 4:09 PM

To: Asher Sng (LKKAuto); Vic (LKKAuto); Admin A

Subject: Re: LOD - THIRD PARTY CLAIM - SLV9646U YOUR REF: SGZ6304P ON 25.03.2018

Dear All.

Please reply.

Thanks & Regards,

Sharon Ow

-co

Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel

: 6858 1846 : 6487 6070

Fax

Email : claims@pegasusengrg.com.sg

On Tue, May 8, 2018 at 6:07 PM, Pegasus Engineering < claims@pegasusengrg.com.sg> wrote:

Dear Officer in charge,

Refer to the above accident.

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: -

Please reply.

Thanks & Regards,

Sharon Ow

(co)

Pegasus Engineering & Trading Pte Ltd 51 Defu Lane 10 Singapore 539216

Tel : 6858 1846 : 6487 6070

Fax Email

: claims@pegasusengrg.com.sg



MSIG Insurance (Singapore) Pts. Ltd. 4 Stenton Way, #21-01, SGX Canire 2, Singapore 088807 Tel +85 6827 7868, Fax +65 5827 7800 Co. Reg. No. 200412212G GST Reg. No. 20-041221G

Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION) (REPUBLIC OF SINGAPORÉ)

THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.Z.400 Cars for Hire

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 29069766 MKF

1. Index Mark and Registration Number of Vehicle

2. Name of Policyholder

Grab Rentals Pte. Ltd.

3. Effective Date of the Commencement of Insurance for the purposes of the Act 01/02/2018

4. Date of Explry of Insurance

31/01/2019

5. Persons or Classes of Persons entitled to drive*

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

* Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

6. Limitations as to use

Use for the carriage of passengers or goods in connection with the Policyholder's business.

Use for social domestic and pleasure purposes.

The Policy does not cover

- Use for racing pace-making reliability trial or speed-testing.
 Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.
- * Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the Insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

> MSIG Insurance (Singapore) Pte. Ltd. Approved Insurers

> > Chief Executive Officer





Tel: 6858 1846 / HP 9628 6508

Fax: 6858 0877

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

Our F	Ref <u>\$M322032018</u> Date Ref <u>\$G26304P</u>	106-02-9018
Your	Ref SG 26304P	
Claim	s Department -Executive In Charge	WITHOUT PREJUDICE
AIG	Asia pacific Insurance Pte Ltd	
Dear	Sir/Madam,	
ACC	IDENT INVOLVING SLV96464 / 8626304P	ON 05.03.0018
Refe	r to the above accident and please acknowledge receipt of this letter within	14 days.
prope	pears that the accident was caused by your insured. Enclosed document crty damaged claim as our client had authorized us to quantify, to act and s on their behalf: -	
0 Or	iginal survey report/ copies of photographs	
0 Or	iginal Tax-invoice number 11/18/04-1087 O police report / police	result
	rtificate Of InsuranceO Vehicle search resul	t
O'Au	thorization To Act - Owner/Hirer o Rental Tariff	
	vey under insurance instruction / Independent surveyor / No survey.	(96)
a)	Cost of repair (inclusive GST)	\$ 2,932.23
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ 7.49
d)	Loss of rental 3 days @ \$ 66.95	\$ 200.85
e)	Loss of earnings /rental fees 3 days @ \$ 129.00	\$ 387.00
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 200.00
g)		\$
	Total	\$ 3,707.57

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

^{*} Driver's injury and other lasses exclude in this claim.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG18005660/Uhb3

4th May 2018

LIU FANG 3 Pandan Valley, #03-315, Singapore 597627.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SGZ 6304P AND SLV 9646U ALONG ANG MO KIO AVENUE 1 ON 25.03.2018

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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

O: PEGASUS ENGINEERING & TRADING PTE LTD	
ROM: HIRER OF VEHICLE NUMBER SLV 9646 U	
ACCIDENT INVOLVINGSGZ 6304 P	
LONG/AT Ang Mo Kio Avenue 1.	
hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / arnings during the repair arising out of the above accident.	
his letter serve as the 'AUTHORITY TO ACT'.	
Ve also hereby authorize all agreed settlement payment be made in favour to PEGASUS NGINEERING & TRADING PTE LTD.	
Chua Ann Lam	
S0116643 C	
ddress : BIK 626 Ang Mo Kio Avenue 4 # 08-1034 5'56	0621
ontact : 8800 3582 ·	
29 March 2018	
ignature	

Hirer

AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	ER OF VEHICLE NUMBER QLV9646U
ACCIDENT I	NVOLVING \$6304P
ALONG/AT	Ang Mo tio Avenue 1 ON 25.63.2018
	uthorize you to act on our behalf in pursuance of our claim for all damages during ising out of the above accident.
This letter se	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	: 03.05.2018
Signature	NTALS

Owner

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>PEGASUS ENGINEERING & TRADING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$3,370.00</u> (Global Sum – all in) for vehicle no. <u>SLV 9646U</u> that was damaged pursuant to the accident which occurred on <u>25/03/2018</u> (date) along <u>JUNCTION OF MARYMOUNT ROAD AND ANG MO KIO AVENUE 1</u> (location) involving vehicle no/s <u>SGZ 6304P</u>. This is pursuant to the inspection conducted on <u>27/03/2018</u> (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. **SLV 9646U** 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 SLV
9646U (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.

Signed by appointed surveyor Signed by "the workshop" (with chop)

'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."



GST / ROC COMPANY NO: 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: WEE TZE FAH

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn:

Tel:

Fax:

Inv No : IV18/04-1087	Inv Date : 06/04/2018	Term: 30 DAYS
Vehicle No : SLV9646U	Chassis No : JM6BN22A8H01600	011
Mandal - MAZDA 2		

Model: MAZDA 3

Remarks: TP INSURER: AIG, INSURED'S VEH NO: SGZ6304P, DATE OF ACCIDENT: 25.03.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR	1	2,740.4000	2,740.40

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

Sub Total GST(7.00%) Total (SGD) 2,740 40 191.83 2,932.23

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature

3/26/2018 Vehicle High

Enquire Vehicle & Owner Information (Vehicle No. SGZ6304P As At 25 Mar 2018 / 19:30:00)

Line Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLV9646U

Owner ID Type: Owner ID:

Singapore NRIC S7673580H

Owner Name:

LIUFANG

Registered Address Type:

Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 3

Registered Street Name;

PANDAN VALLEY

Registered Unit No.:

#03-315

Registered Building Name: -

Registered Postal Code: 597627

Vehicle No.:

SGZ6304P

Make Description/Model: MERCEDES BENZ / E200 SEDAN (R18)

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





Lee Ming Hui Kelvin has successfully logged out.

Your last login date and time was 26 Mar 2018, 16:21:13.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

SIND ASSOCTIVE			TORVERSONTER		
1 Vehicle	SGZ6304P	-	18.19 Enquire Veh Owner Info	7.49	26 Mar 2018 /
A: WHITE	30203041	-	(Others) by Law Firm	7.47	16:22:15



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 Midvlew 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

Page 1 of 1 Merimen e-Claims

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

LAIM SUE	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Stat	us	
Main	26 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	S\$2,740.40 Edit Estimate	10.000	2,740.40 ew Rpt		Rep	Pending for Surve Report Cancel Case	
	Main		Reference	Claim	Details		Docume	nts	١.	Show All
CLAIM S	JBFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	LIU FANG	, ID: S7673580	H							
Main Claimant:	GRAB RE	NTALS PTE LTD	Co. Reg. No.: 201	517200G						
Vehicle Reg. SLV9646U			Date	of Loss:		3 00:00 - :59 and 1 Days Fro	m LTA Reg	Date (Ma	n Yr)]	
Claim Type	e: TP / 262	1411380SG			y/Cover No.:	er 2100371353 (Comprehensive) Coverage: 25/04/2017 - 24/04/2018			8	
Vehicle Re No. (Insured):	SGZ6304	Ρ.)			y No. mant):	429060766MKE				
				Exce	55:					
Repairer:	Pegasus I	Engineering & 1	rading Pte Ltd (HQ) SI DEFU LANE	10, 5392	16 Defu Lane	e - Tel: 685818	46		
Handling Insurer:		Pacific Insuran esaval@aig.com	ce Pte. Ltd. (Expres	s) - Tel: 65-641	9-3000	[Handled b	y Kesaval, Jac	:lyn-M]		
Claimant's Insurer:	MSIG Ins	urance (Singap	ore) Pte. Ltd. (HQ)	- Tel: +65 6827	7888					
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 625	6-3561 [Han	dled by N	ARCUS CHU	A] [Final	Rpt due	06/04/2	018]
ASSOCIA	TED MAIL RE	CEIVED						View All	Compose	Case Mail
 AIG_SG 	(28/03/2018)	TP GIA REPOR	tT .							
ALL ASS	OCIATED TAS	KS⊟				View All 5	earch Tasks	Create Ne	w Task	Complete
Due Dat		Type Tas	k Group Subject	Handler	Assign	ned By	Completed O	n Cre	ated On	Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SLV9646U (2621411380SG)

[SGZ6304P]

TP

GRAB RENTALS PTE LTD

Mar 25 2018 12:00AM

[LIU FANG]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Ð	Edit	
Acc	essment Reports		1 nos	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per	Thumbnail	-
1	28/03/18 12:15	Accident Statement	0	Load HTM	
	20,30,10 12:13	From: OD - Reg. No: SGZ6304F, Claimant: LTU FANG	- 0	2000 11111	_
Pho	otos/Images		3 per	page 🗸	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	10000	Thumbnail	Print
1	27/03/18 16:08	Chassis Number	0	Load JPG	V
2	27/03/18 16:08	Odometer Reading	0	Load JPG	N
3	27/03/18 16:08	General View	0	Load JPG	V
4	27/03/18 16:08	General View	0	Load JPG	V
5	27/03/18 16:08	General View	0	Load 3PG	V
6	27/03/18 16:08	General View	0	Load JPG	V
7	27/03/18 16:08	General View	0	Load JPG	V
8	27/03/18 16:08	General View	0	Load JPG	V
9	27/03/18 16:08	General View	0	Load JPG	V
10	27/03/18 16:08	General View	0	Load JPG	V
11	27/03/18 16:09	General View	0	Load JPG	V
12	27/03/18 16:09	General View	0	Load JPG	S)
13	27/03/18 16:09	General View	0	Load JPG	V
14	27/03/18 16:09	General View	0	Load JPG	V
15	27/03/18 16:09	General View	0	Load JPG	V
16	27/03/18 16:09	General View	0	Load JPG	V
17	27/03/18 16:09	General View	0	Load 3PG	V
18	27/03/18 16:09	General View	0	Load JPG	V
19	27/03/18 16:09	General View	0	Load JPG	V
20	27/03/18 16:09	General View	0	Load JPG	V
21	27/03/18 16:09	General View	0	Load JPG	V
22	27/03/18 16:09	General View	0	Load JPG	V
23	27/03/18 16:09	General View	0	Load JPG	V
24	27/03/18 16:09	General View	0	Load JPG	V
25	27/03/18 16:09	General View	0	Load 3PG	V
26	27/03/18 16:09	General View	0	Load JPG	W
2.7	27/03/18 16:09	General View	0	Load JPG	V
28	27/03/18 16:09	General View	0	Load JPG	V
29	27/03/18 16:09	General View	0	Load JPG	V
30	27/03/18 16:09	General View	0	Load 3PG	V

Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	ices	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	27/03/18 16:09	General View	0	Load JPG	V
32	27/03/18 16:09	General View	0	Load JPG	8
33	27/03/18 16:09	General View	٥	Load JPG	~
34	27/03/18 16:09	General View	0	Load JPG	V
35	27/03/18 16:09	General View	0	Load JPG	V
36	27/03/18 16:09	General View	0	Load JPG	V
37	27/03/18 16:09	General View	0	Load JPG	2
38	27/03/18 16:09	Reinspection Photo	0	Load JPG	V
39	27/03/18 16:09	Reinspection Photo	0	Load JPG	V
40	27/03/18 16:09	Reinspection Photo	0	Load JPG	V
41	27/03/18 16:09	Reinspection Photo	0	Load JPG	[2]
42	27/03/18 16:09	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/03/18 12:32	TP ESTIMATE- MARKED	0	Load PDF	
2	28/03/18 12:32	TP GIA REPORT	0	Load PDF	
3	07/05/18 15:35	LETTER TO OI	0	Load PDF	
4	09/07/18 08:22	WORKSHOP INVOICE	0	Load PDF	
5	09/07/18 08:22	AUTHORISATION TO ACT FORM	0	Load PDF	
6	09/07/18 08:22	Release Voucher	0	Load PDF	
7	09/07/18 08:22	RENTAL RATES	0	Load PDF	
8	09/07/18 08:22	LTA SEARCH	0	Load PDF	

Documents Checklist

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

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

-	AM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

U (TP veh)	[] No	
[X] Yes	[] No	
	[] No	
	[] 140	
12.4	5,434.92	
: \$		
2371	3,370.00	4.00 days at \$110.00 per day
		days
		days
11.63		
	3 370 00	
Norkshop: shop: _(%) illed only for chain	BOLA Applicable Assessed Liability	Yes/ No BOLA Scenario No:
Breakdown	10. 20	
rading Pte Ltd	: \$	3,370.00
	: \$	
	: \$	
	: \$	
	Norkshop: shop: _(%) illed only for chain Breakdown	: \$: \$: \$: \$: \$: \$: \$: \$: \$: \$

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/AIG18005660/UHB3Q2

09/07/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100371353

Claimant Vehicle

SLV9646U

Insured Vehicle No:

SGZ6304P

Date of Loss:

No:

25/03/2018

Nature of Claim:

TP

Claim No: 2621411380SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLV9646U

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No: Chassis No: P520452514

10707 km

Reg. Date: Colour:

24/01/2018 (Man. Year. 2017)

Odometer:

JM6BN22A8H0160011

Engine Capacity:

Sum Insured (S\$):

1496 cc

Market Value/New Car Price: N/A

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: Front Left Side:

205/60 R16

Rear Tyre Size:

205/60 R16

Bridgestone 8 mm

Rear Left Side: Rear Right Side: Bridgestone 8 mm Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,029.36	1,610.40	1,418.96	46.84
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,050.00	1,130.00	920.00	44.88
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	5,079.36	2,740.40	2,338.96	46.05
	+ GST 7.00/7.00% (S\$)	355.56	191.83	163.73	46.05
	Nett Amount (S\$)	5,434.92	2,932.23	2,502.69	46.05

+ Loss of Use (4.0 x S\$110.00/day) (S\$) 440.00

+ Doc/Search Fee (S\$) 7.49 Nett Liability (S\$) 3,379.72

Global Sum Settlement (S\$) 3,370.00

INSPECTION

Date of Assignment:

27/03/2018

Date Inspected:

27/03/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_p... 9/7/2018

Adjuster Report Page 2 of 4

Estimated Period of Repair:

3.0 days

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	1,075.00 FL	*1,075.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	538.00 FL	*538.00 FL
3	1		*REAR BUMPER SIDE RETAINER	O/S Bent	74.00 FL	*37.00 FL
4	1		*REAR BUMPER SIDE HOLDER	O/S Bent	92.00 FL	*46.00 FL
5	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	20.00 FL	*-FL
6	1		*REAR BUMPER CENTRE BRACKET	Not Necessary	12.50 FL	*-FL
7	1		*REAR BUMPER TOW COVER O/S	Tom	17.00 FL	*17.00 FL
В	2		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*- FL
9	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
10	1		*REAR BUMPER END SPLASHIELD COVER O/S	Not Necessary	80.00 FL	*-FL
11	1		*REAR LAMP O/S	Not Necessary	510.00 FL	*-FL
12	1		*REAR END PANEL	Repair	505.00 FL	*-FL
13	1		*REAR END PANEL INNER TRIM	Not Necessary	86.20 FL	*-FL
14	1		*REAR BUMPER PARKING SENSOR	Shorted	500.00 FS	*200.00 FS
=Fn	nchise	part. S=Spc	Nett. L=ListItemDisc.		(1) (2) (2) (2)	Carlos
				Sub Total (S\$)	3,661.70	1,963.00
			- List Item Discount on L Items	20.00/20.00% (S\$)	632.34	352,60
				Total Parts (S\$)	3,029.36	1,610.40

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	TO REINSTALL REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	60.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	400.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	600.00
	Gross Labou	r Cost (S\$)	2,050.00	1,130.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >