

INS. CASE OWNER:

Bernie

CC 6, A161800 5664, U10A3 9/

LKK:  
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

7/13/18

Date / Time:

7/13/18

Registered in Merimen:

7/13/18

Pre-assign / CCU / FTE

SW 417 T



Insured Vehicle No.:

Name of Insured:

PERGAMA STEPHEN COMPAD

Insured Tel No.:

HP:

9450588

Excess Sec II :SS

D.O.A.:

24/13/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

934099725756X

Policy No.:

2100868902

Make / Model:

Nissan Note

Place of Accident:

AVE 7 Tuas

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

5/6 5008R

SW 417 T

SW 2726 G



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegagus

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice: RPTT

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

3/4  
18/18SET 2726 G-X;  
SW 417 T. N/A161800 5664 / 18/18: 80A 24/13/18

3/4/18 @ 2.16pm

CALLED OI CONFIRMED ACCIDENT. OI INVOLVED IN 3VEM CC OLD  
WAS THE 2ND VEM. MRODIN TP CLAIM AGREED TO SETTLE AND  
ADVICE ABOUT NO ISSUE.

Email was LIABILITY CLEAR.

RECEIVED 04 JUN 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 25.5.18

Confirm with: PM

Confirm by: MARCUS

Repair Cost: PP \$3,422

( 4 days) Reduction: 32 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 25.5.18

Confirm with: PM

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

W861

\$3,461.54

3VEM CC 01 24/18

Loss of Rental (LOR):

\$ -

( days)

Loss of Use (LOU):

\$ 339.50

(\$495 x 4 days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$ 2.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$ 4,003.34

Global Sum \$:

FINAL PAYMENT

Date/Time: 25.5.18

Confirm with: PM

Email ☒ Call ☐

Payee 1:

\$ 4,003.34

Name 1: PEGAGUS ENGINEERING + TRADING, PTE LTD

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +330 +420

3/4/18

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: SL72725Gat Workshop m/s pegusus

of \_\_\_\_\_

Insured: SLD417T

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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

72006

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SL72725G Yr Regn: 1017Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Honda Vezel HybridColour: black A/C: Insured / Std / NI / NASp. Reading: 29571 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: R431253164Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nit / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 24/3/18

Survey held at \_\_\_\_\_

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 27/3/18

100k... bakenf

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

Rear

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

Date / Time Action / Instruction

PR: + 3422 (PRD: + 1,582.39 32%)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

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

Survey Fee:

Transportation:

S + RS, 51

Photos

Others

TOTAL

Report Format :

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18005664/Uea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 27-03-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLD 417T	Veh. Inspected	SLT 2725G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/03/2018
<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	24/03/2018	Inspection Date	27/03/2018
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.			



GST / ROC Company No :

201101753C

Third Party Insurer :

AIG

Insured's Veh No :

SLD417T

Date of accident :

24/03/2018

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

Quotation No : AR/QO18/03-1043  
Quotation Date : 27/03/2018

Estimate To RepairHONDA VEZEL HYBRID 1.5X AUTO

Vehicle No :

SLT2725G

Chassis No :

RU3-1253164

Pages :

1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
<b>SPARE PARTS</b>			
1	1 SET	REAR WINDSCREEN MOULDING <i>rec</i>	\$160.00
2	1 PC	REAR GATE <i>5003 D</i>	\$1,010.00
3	1 PC	REAR GATE "VEZEL" PLATE <i>rec</i>	\$45.00
4	1 PC	REAR GATE "HYBRID" PLATE <i>rec</i>	\$60.00
5	1 PC	REAR GATE LOCK <i>101 / 5003 D</i>	\$105.00
6	1 PC	REAR GATE INNER RUBBER <i>101</i>	\$120.00
7	1 PC	REAR BUMPER (CENTRE) <i>20</i>	\$810.00
8	10 PC	REAR BUMPER CLIPS @ \$5.50 <i>rec</i>	\$55.00
9	1 PC	REAR END PANEL <i>R</i>	\$550.00
			\$2,915.00
LESS 20% <i>2365 - 20% = 1892</i>			\$583.00
			\$2,332.00
<b>MISC ITEMS</b>			
33	1 PC <i>rec</i>	REVERSE SENSOR <i>chad</i>	\$250.00
34	1 PC	REAR WINDSCREEN GUM <i>rec</i>	\$65.00
Total			\$315.00
			240
<b>LABOUR &amp; MISC. CHARGES</b>			
1		WIRE CHECKING	\$30.00
2		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$100.00
3		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$100.00
4		R&R REAR BOOT UPHOLSTERY TO FACILITATE TO REPAIR	\$100.00
5		REMOVE & REFIX HYBRID	\$300.00
6		LABOUR CHARGE	\$700.00
7		SPRAY PAINTING	\$700.00
Total			\$2,030.00
			1290
Sub Total			\$4,677.00
GST (7.00%)			\$327.39
Total			\$5,004.39

LKK Auto Consultants hence notify the Repairer of the following:

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

Please conduct the survey at:

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

GARY 8338 8418

Signature:

Date:

Total 3422  
4 days  
11/04/2018

✓ ok.  
17/4/18

1530  
3422



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

# Estimate To Repair

Vehicle No :

Chassis No :

HONDA VEZEL HYBRID 1.5X AUTO

SLT2725G

RU3-1253164

GST / ROC Company No :

201101753C

Third Party Insurer :

AIG

Insured's Veh No :

SLD417T

Date of accident :

24/03/2018

Quotation No : AR/QO18/03-1043

Quotation Date : 27/03/2018

*Not Allowed  
for  
the plate. Before party  
27/3/18  
4 dy.*

Pages :

1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
<b>SPARE PARTS</b>			
1	1SET	REAR WINDSCREEN MOULDING <i>rec</i>	\$160.00
2	1PC	REAR GATE <i>body to</i>	\$1,010.00
3	1PC	REAR GATE "VEZEL" PLATE <i>rec</i>	\$45.00
4	1PC	REAR GATE "HYBRID" PLATE <i>rec</i>	\$60.00
5	1PC	REAR GATE LOCK <i>key / shield</i>	\$105.00
6	1PC	REAR GATE INNER RUBBER <i>for</i>	\$120.00
7	1PC	REAR BUMPER (CENTRE) <i>to</i>	\$810.00
8	10PC	REAR BUMPER CLIPS @\$5.50 <i>rec</i>	\$55.00
9	1PC	REAR END PANEL	\$550.00
			\$2,915.00
LESS 20%			\$583.00
			\$2,332.00
<b>MISC ITEMS</b>			
33	1PC <i>SH</i>	REVERSE SENSOR <i>shred</i>	\$250.00
34	1PC	REAR WINDSCREEN GUM <i>rec</i> <i>sealant</i>	\$65.00
Total			\$315.00
<b>LABOUR &amp; MISC. CHARGES</b>			
1		WIRE CHECKING	\$30.00
2		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$100.00
3		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$100.00
4		R&R REAR BOOT UPHOLSTERY TO FACILITATE TO REPAIR	\$100.00
5		REMOVE & REFIX HYBRID <i>na</i>	\$300.00
6		LABOUR CHARGE	\$700.00
7		SPRAY PAINTING	\$700.00
Total			\$2,030.00
Sub Total			\$4,677.00
GST (7.00%)			\$327.39
Total			\$5,004.39

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

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6, Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883  
GARY 8338 8418

Acknowledged by Repairer

Signature:  
Date:



Your Insured Veh No. : **SLD417T**  
Your Ref :  
Our Ref : **SLT2725G**

**Motor Claims Dept**  
**AIG Asia Pacific Insurance Pte. Ltd**  
**78 Shenton Way #07-16**  
**AIG Building**  
**Singapore 079120**

Date : **17/05/2018**

**WITHOUT PREJUDICE**

Dear Sir/Madam

**Accident involving SLD417T and SLT2725G**  
**on 24/03/2018 at AYE TUAS BEFORE NORMANTON EXIT.**

**Please refer only to the boxes marked ( x ).**

- ☒ We refer to ☒ the above accident  
☐ our/your letter dated
- ☒ We have been authorised by the owner of vehicle number **SLT2725G** which was damaged by your insured's motor vehicle number **SLD417T** in the aforesaid accident.
- ☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

Cost of Repair	<b>3,661.54</b>
Loss of Income ( days x \$ /day)	-
Loss of Use(4 days @ \$84.95 per day)	<b>339.80</b>
Car Rental Fees	-
GIA/LTA search fees	<b>2.00</b>
<b>Total S\$</b>	<b>4,003.34</b>

- ☒ We forward herewith the following relevant supporting documents:-
- |  |  |
|--|--|
| <input type="checkbox"/> Survey Reports & photographs (To be returned within 7 days on demand) | <input checked="" type="checkbox"/> Copy of NRIC/Driving licence   |
| <input checked="" type="checkbox"/> Final repair bill(Tax Invoice)                             | <input checked="" type="checkbox"/> Copy of LTA/GIA vehicle search |
| <input type="checkbox"/> Bill/Receipt for the excess   | <input checked="" type="checkbox"/> Non-injury motor report form   |
| <input type="checkbox"/> Rental Agreement / Income Statement                                   | <input checked="" type="checkbox"/> Letter of Authority            |
| <input checked="" type="checkbox"/> Copy of the Insurance Certificate                          |  |
- ☒ Cheque to be make payable to **Messrs PEGASUS ENGINEERING & TRADING PTE LTD.**
- ☐ Any request for a re-survey of our client's vehicle must be arrange within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.
- ☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

**WE HEREBY ACKNOWLEDGE RECEIPT**

**PEGASUS ENGINEERING & TRADING PTE LTD**  
encl:

**PLEASE CHOP AND SIGN**

Date: \_\_\_\_\_

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLT27254

ACCIDENT INVOLVING SLD47T

ALONG/AT Aye Tmas before Normanston exit @ 24/03/2018 @ 1540 hrs

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

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

Name : Winson Chua

NRIC : S8026082B

Address : BR305A Punggol Rd #05-707 (821305)

Contact : 86 84 188

Date : 29/03/2018

Signature

x 

Hirer



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 4 April 2018 5:43 PM  
**To:** 'stepereira@hotmail.com'  
**Subject:** ACCIDENT INVOLVING SLD 417T/ SLT 2725G / OTHERS ON 24/03/2018

**Our Ref: CC6/AIG18005664/Uea3**

04 APRIL 2018

**PEREIRA STEPHEN CONRAD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLD 417T/ SLT 2725G / OTHERS ON 24/03/2018**

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher Sng  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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



## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLT 2725G

ACCIDENT INVOLVING SLT 417T / SLD 417T / SJG 5008R

ALONG/AT AYE / TUAS BEFORE NORMANTON EXIT ON 24/03/2018

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 Pte Ltd

Co Reg No : 201617200G

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

Contact : 6655 0005

Date : 29/03/2018

Signature



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 **S\$3,661.54** (Repair Cost), **S\$339.80** (Loss of ~~Use~~/Rental), **S\$2.00** (Disbursement) for vehicle no. **SLT 2725G** that was damaged pursuant to the accident which occurred on **24/03/2018** (date) along **AYE/TUAS BEFORE NORMANTON EXIT** (location) involving vehicle no/s **SLD 417T**.

This is pursuant to the inspection conducted on **27/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **GRAB RENTALS PTE LTD** ("the third party claimant") of vehicle no. **SLT 2725G** 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 **SLT 2725G** (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 04 (day) of 06 (month) 20 18 (year)



**CKS**

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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

GST / ROC Company No :

201101753C

Third Party Insurer :

AIG

Insured's Veh No :

SLD417T

Date of accident :

24/03/2018

Make/ Model:

HONDA VEZEL

Vehicle No :

SLT2725G

Chassis No :

RU3-1253164

Invoice No :

AR/IV18/04-1002

Invoice Date :

18/04/2018

Pages :

1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
<b>SPARE PARTS</b>			
1	1SET	REAR WINDSCREEN MOULDING	\$160.00
2	1PC	REAR GATE	\$1,010.00
3	1PC	REAR GATE "VEZEL" PLATE	\$45.00
4	1PC	REAR GATE "HYBRID" PLATE	\$60.00
5	1PC	REAR GATE LOCK	\$105.00
6	1PC	REAR GATE INNER RUBBER	\$120.00
7	1PC	REAR BUMPER (CENTRE)	\$810.00
8	10PC	REAR BUMPER CLIPS @\$5.50	\$55.00
			\$2,365.00
LESS 20%			\$473.00
			\$1,892.00
<b>MISC ITEMS</b>			
9	1PC	REVERSE SENSOR	\$200.00
10	1PC	REAR WINDSCREEN GUM	\$40.00
Total			\$240.00
<b>LABOUR &amp; MISC. CHARGES</b>			
1		WIRE CHECKING	\$20.00
2		TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	\$60.00
3		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$30.00
4		R&R REAR BOOT UPHOLSTERY TO FACILITATE TO REPAIR	\$60.00
5		LABOUR CHARGE	\$520.00
6		SPRAY PAINTING	\$600.00
Total			\$1,290.00
Sub Total			\$3,422.00
GST (7.00%)			\$239.54
Total			\$3,661.54

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

**PEGASUS ENGINEERING & TRADING PTE LTD**

**Authorised Signature**

If you have enquiries concerning this invoice, please contact Mr. Gary / Mr. Frankie at Tel: (65) 8338 8418

Mailing Address : 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

E-mail : claims2@pegasusengrg.com.sg

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Mar 2018 <a href="#">Edit Reg</a>		27 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,422.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,422.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span>[Created by adjuster]</span>									
Insured:	<b>PEREIRA STEPHEN CONRAD</b> , ID: S7725758F								
Main Claimant:	<b>GRAB RENTALS PTE LTD</b> , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	<b>SLT2725G</b>	Date of Loss:	24/03/2018 15:00 - :59 [5 Months From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9340992257SG</b>	Policy/Cover Note No.:	2100468902						
Vehicle Reg. No. (Insured):	<b>SLD417T</b>	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	<b>Pegasus Engineering &amp; Trading Pte Ltd (HQ)</b> 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 06/04/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span>View All</span> <span>Compose Case Mail</span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span>View All</span> <span>Search Tasks</span> <span>Create New Task</span> <span>Complete</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLT2725G (9340992257SG)

[SLD417T]

TP
















GRAB RENTALS PTE LTD

Mar 24 2018 3:00PM

[PEREIRA STEPHEN CONRAD]

Pegasus Engineering & Trading Pte Ltd

<a href="#">Upload Documents</a>			<a href="#">Upload Photos</a>			<a href="#">Compose New Letter</a>			<a href="#">Upload Video</a>			<a href="#">Upload Audio</a>			<a href="#">View</a>			<a href="#">View in Browser</a>		
<b>Letters/Correspondences</b>															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit					
<b>Assessment Reports</b>															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	28/03/18 12:05	Accident Statement From: SC – Reg. No: SLD417T, Claimant: PEREIRA STEPHEN CONRAD													Load HTM					
<b>Photos/Images</b>															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	27/03/18 16:18	Chassis Number													Load JPG		<input checked="" type="checkbox"/>			
2	27/03/18 16:18	Odometer Reading													Load JPG		<input checked="" type="checkbox"/>			
3	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
4	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
5	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
6	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
7	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
8	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
9	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
10	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
11	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
12	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
13	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
14	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
15	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
16	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
17	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
18	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
19	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
20	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
21	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
22	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
23	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
24	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
25	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
26	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
27	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
28	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
29	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			
30	27/03/18 16:18	General View													Load JPG		<input checked="" type="checkbox"/>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	27/03/18 16:18	General View	 Load JPG	<input checked="" type="checkbox"/>
32	27/03/18 16:18	General View	 Load JPG	<input checked="" type="checkbox"/>
33	27/03/18 16:18	General View	 Load JPG	<input checked="" type="checkbox"/>
34	27/03/18 16:18	General View	 Load JPG	<input checked="" type="checkbox"/>
35	27/03/18 16:18	General View	 Load JPG	<input checked="" type="checkbox"/>
36	27/03/18 16:18	General View	 Load JPG	<input checked="" type="checkbox"/>
37	17/04/18 20:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	17/04/18 20:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	17/04/18 20:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	17/04/18 20:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	17/04/18 20:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/18 21:55	TP ESTIMATE	 Load PDF	
2	27/03/18 21:55	TP GIA REPORT	 Load PDF	
3	04/04/18 17:43	LETTER TO OI	 Load PDF	
4	05/06/18 08:44	WORKSHOP INVOICE	 Load PDF	
5	05/06/18 08:44	AUTHORISATION TO ACT FORM	 Load PDF	
6	05/06/18 08:44	Release Voucher	 Load PDF	
7	05/06/18 08:44	GIA SEARCH	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD417T (Insd veh)	Model:	HONDA VEZEL 1.5 HYBRID X
	SLT2725G (TP veh)		(A)
Date of Accident:	24/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	5,004.39	
Final Repair Cost	: \$	3,661.54	
Loss of Use	: \$	339.80	4.00 days at \$84.95 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,003.34	

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

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

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

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	: \$	4,003.34
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

05 Jun  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



# LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18005664/UEA3Q2

Date: 05/06/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100468902  
**Claimant Vehicle No :** SLT2725G **Insured Vehicle No :** SLD417T  
 Date of Loss: 24/03/2018 Nature of Claim: TP Claim No: 9340992257SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT2725G**  
 Make & Model: HONDA VEZEL, 1.5 HYBRID X (A) Engine No: LEB5953182  
 Reg. Date: 24/10/2017 (Man. Year: 2017) Chassis No: RU31253164  
 Colour: Black Odometer: 29571 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: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 7 mm  
 Front Right Side: Dunlop 7 mm Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,647.00	2,132.00	515.00	19.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,030.00	1,290.00	740.00	36.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>4,677.00</b>	<b>3,422.00</b>	<b>1,255.00</b>	<b>26.83</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>327.39</b>	<b>239.54</b>	<b>87.85</b>	<b>26.83</b>
<b>Nett Amount (S\$)</b>	<b>5,004.39</b>	<b>3,661.54</b>	<b>1,342.85</b>	<b>26.83</b>
<b>+ Loss of Use (4.0 x S\$84.95/day) (S\$)</b>		339.80		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>4,003.34</b>		

### INSPECTION

Date of Assignment: 27/03/2018  
 Date Inspected: 27/03/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)  
 51 DEFU LANE 10  
 Singapore 539216

Estimated Period of Repair: 4.0 days

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**Adjuster:** MARCUS CHUA**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SET REAR WINDSCREEN MOULDING	Necessary	160.00 FL	*160.00 FL
2	1		*REAR GATE	Badly Dented	1,010.00 FL	*1,010.00 FL
3	1		*REAR GATE VEZEL PLATE	Necessary	45.00 FL	*45.00 FL
4	1		*REAR GATE HYBRID PLATE	Necessary	60.00 FL	*60.00 FL
5	1		*REAR GATE LOCK	Twisted / Shorted	105.00 FL	*105.00 FL
6	1		*REAR GATE INNER RUBBER	Torn	120.00 FL	*120.00 FL
7	1		*REAR BUMPER (CENTRE)	Dented	810.00 FL	*810.00 FL
8	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
9	1		*REAR END PANEL	Repair	550.00 FL	*- FL
10	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
11	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,230.00</b>	<b>2,605.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>583.00</b>	<b>473.00</b>
<b>Total Parts (\$\$)</b>	<b>2,647.00</b>	<b>2,132.00</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
<b>Labour Items</b>				
1	WIRE CHECKING	New	30.00	20.00
2	R&R REAR BOOT UPHOLSTERY TO FACILITATE TO REPAIR	New	100.00	60.00
3	REMOVE & REFIX HYBRID	New	300.00	0.00
4	LABOUR CHARGE	New	700.00	520.00
5	SPRAY PAINTING	New	700.00	600.00
6	TRANSFER REAR GATE COMPONENT FROM OLD TO NEW	New	100.00	60.00
7	CAVITY PROTECTION ON ALL AFFECTED AREAS	New	100.00	30.00
Gross Labour Cost (\$\$)			<b>2,030.00</b>	<b>1,290.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >