

INS. CASE OWNER: **LALMA** CC 4/III1800 5726, 47639 LKK: IDAC

Surveyor: **MARCUS** DOI: **28/11/18** Date / Time: **28/3/18**

Pre-assign / CCU / FTE: **XD 4640X** Claim No.: **MLW18/264**

Insured Vehicle No.: **XD 4640X** Name of Insured: **INTER TERMINAL SERVICES** Policy No.: **MU96024**

Insured Tel No.: **HP: 20/22/18** Make / Model: **ISUZU**

Excess Sec II :SS D.O.A.: **20/22/18** Place of Accident: **17 PRIMER RD**

Is driver the owner? (YES / NO) Nature of Accident: **OL GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO**

If NO, Driver Name / Age: **MONY KEIN HON** Insured Liability: **%** Final ? Yes / No

Driver Tel No.: **(V/L: YES / NO)**

**SL 1877A**

INSRS: WSP: **peyansu** Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

INSRS: WSP: Tel: Liability: RMKS:

Date / Time		STAGE	DATE / PIC
2/4/18	SL 1877A - X	Non-Reporting ltr (1st):	
3/4/18	XD 4640X - Y	Non-Reporting ltr (2nd):	
3/4/18		Non-Reporting ltr (Final):	
2/10/18		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:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

**PRELIMINARY ADVICE** Date/Time: **28/05/19** Sent By: **SHUN**

**FINALIZATION** Date/Time: **28/05/19** Confirm with: **SHUN** Confirm by: **SHUN**

Repair Cost: **SS 3,800.00** (4 days) Reduction: **56%** Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: **28/05/19** Confirm with: **SHUN** Email ☐ Call ☐

Final Liability: **% 100** (Agreed / Assessed) BOLA S/N No.: **NIL**

Repair Cost: **SS 3745.00**

Loss of Rental (LOR): **SS 312.00** (7 days) **X 56.00**

Loss of Use (LOU): **SS 40.00** (51 x 1 days)

Loss of Income (LOI): **SS 40.00** (51 x 1 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/LTA Search: **SS 7.49**

Medical: **SS**

Disbursement: **SS** (e.g. Tow/Independent)

Legal Cost: **SS**

Total: **SS 4184.49** Global Sum SS: **—**

**FINAL PAYMENT** Date/Time: **28/05/19** Confirm with: **SHUN** Email ☐ Call ☐

Payee 1: **SS 4,184.49** Name 1: **PEGAUS ENGINEERING & TRADING PTE LTD**

Payee 2: (Strike if N.A.) **SS —** Name 2: **—**

Payee 3: (Strike if N.A.) **SS —** Name 3: **—**

(08/11/13) waf

ASS. REC. BY: MARCUS

REF:

1111  
ASSIGNMENT

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

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

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

To Inspect Vehicle No: SL1877at Workshop m/s 789888of X1D 4640X

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

72006

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

Vehicle: IN / OUT

Veh No: SL1877A Yr Regn: 217Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or (A)Make: MARX 3 C.C. 1496Colour: white A/C: Insured / Std / NI / NASp. Reading: 89878 T/Radio: Insured / Std / NI / NA

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

C/No: JM6BN22APH0143070Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: \_\_\_\_\_

R: 205/60R16

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

TOYO / YOKO or WestlakeFront 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 28/3/18 D.O.I. 28/3/18

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

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

O/S Rd.

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

Date/Time Action / Instruction

28/3/18 1/5 + 3500 confirmed vli Sam.(Ad: \$499.20)  
56.1

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:

\_\_\_\_ \$ + RS. \_\_\_\_ \$

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 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18005736/Uwb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 28-03-2018	
		Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	XD 4640X	Veh. Inspected	SLL 1877A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/03/2018
<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	26/03/2018	Inspection Date	28/03/2018
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.			

# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b>
<b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> C/O 51 DEFU LANE 10 539216  Officer in Charge : ALVIN LOW WAI LUN Tel : Email :

<b>Customer :</b>  <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :	<i>Not Authorized</i> <i>Mark</i> <i>The phone number</i> <i>4 bay.</i> <i>28/3/18</i> <i>L/S #3500</i>
---	--

Quotation No : QO18/03-1255	Quotation Date : 27/03/2018	Terms : 30 DAYS
Vehicle No : SLL1877A	Chassis No : JM6BN22A8H0143070	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: INDIA INT'L, TP VEHICLE NO:XD4640X, DATE OF ACCIDENT: 26.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)	
1	FRONT BUMPER	1	826.0000	Dis 826.00	—
2	O/S FRONT BUMPER SIDE RETAINER	1	19.0000	one 19.00	—
3	FRONT BUMPER CLIPS	6	5.0000	see 30.00	—
4	O/S HEADLAMP	1	1,020.0000	one 1,020.00	—
5	O/S FRONT FENDER	1	334.0000	Dis 334.00	—
6	FRONT FENDER INNER LINER	1	130.0000	Torn 130.00	—
7	FRONT FENDER INNER LINER CLIPS	4	5.0000	see 20.00	—
8	O/S FRONT WHEEL HUB CAP	1	120.0000	CRA 120.00	—
9	O/S FRONT SHOCK ABSORBER	1	287.0000	17 287.00	X
10	FRONT SHOCK ABSORBER TOP MOUNT	1	92.0000	17 92.00	X
11	FRONT LOWER ARM	1	485.0000	17 485.00	X
12	FRONT WHEEL KNUCKLE	1	384.0000	17 384.00	X
13	FRONT WHEEL BEARING WITH HUB	1	842.0000	17 842.00	X
14	O/S FRONT DOOR	1	1,062.0000	Dis 1,062.00	—
15	FRONT DOOR HINGE TOP	1	42.0000	Tw1 42.00	—
16	FRONT DOOR HINGE BOTTOM	1	40.0000	Tw1 40.00	—
17	FRONT DOOR CHECKER/ARRESTOR	1	37.0000	17 37.00	X
18	FRONT DOOR OUTER WEATHERSTRIP MOLDING	1	77.0000	17 77.00	X
19	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	165.0000	17 165.00	X
20	FRONT DOOR REGULATOR	1	120.0000	17 120.00	X
21	FRONT DOOR POWER WINDOW MOTOR	1	142.0000	17 142.00	X
22	LESS 20% (ITEMS 1-21)	1	-1,254.8000	-1,254.80	
23	O/S FRONT WHEEL RIM	1	420.0000	17 420.00	X

3646  
2916.80

# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b>
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 539216
Officer in Charge : ALVIN LOW WAI LUN
Tel :
Email :

<b>Customer :</b>
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn :
Tel :
Fax :

Quotation No : QO18/03-1255	Quotation Date : 27/03/2018	Terms : 30 DAYS
Vehicle No : SLL1877A	Chassis No : JM6BN22A8H0143070	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: INDIA INT'L, TP VEHICLE NO:XD4640X, DATE OF ACCIDENT: 26.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	180.0000	180.00
25	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00
26	TO TRANSFER OF O/S FRONT DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST.	1	150.0000	150.00
27	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00
28	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING.	1	350.0000	350.00
29	TO TRANSFER OF ALL TYRE, RIM AND ON WHEEL BALANCING.	1	50.0000	50.00
30	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	800.0000	800.00
31	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	850.0000	850.00

43768

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 further 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	7,999.20
GST(7.00%)	559.94
<b>Total (SGD)</b>	<b>8,559.14</b>

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

## View Received Message

This mail is associated with :

**\*SLL1877A (MC2018/2264)  
[XD4640X]**

TP  
GRAB RENTALS PTE LTD  
Mar 26 2018 12:00AM  
[INTER TERMINAL SERVICES]  
Pegasus Engineering & Trading Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **03/04/2018 17:18 PM**.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$\$0.00) - SLL1877A - Claim Handler: Lalitha Krishnan

Approved:0.00.

### DOCUMENTS SUMMARY

There are no documents.

## 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 SINGAPORE)  
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

Excess : SGD2,000

**1. Index Mark and Registration Number of Vehicle**

SLL1877A

**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 Expiry 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 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

(1) Use for racing pace-making reliability trial or speed-testing.

(2) 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

## View Received Message

This mail is associated with :

**\*SLL1877A (MC2018/2264)  
[XD4640X]**

TP  
GRAB RENTALS PTE LTD  
Mar 26 2018 12:00AM  
[INTER. TERMINAL SERVICES]  
Pegasus Engineering & Trading Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 02/11/2018 15:24 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4184.49) - SLL1877A - Claim Handler: Lalitha Krishnan

Approved:4184.49.

### DOCUMENTS SUMMARY

There are no documents.





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

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

Our Ref SM34/032018  
Your Ref XD4640X

Date 01-08-2018

WITHOUT PREJUDICE

Claims Department -Executive In Charge (Ms Latiffa)  
Indta International Insurance Pte Ltd.

Dear Sir/Madam,

**ACCIDENT INVOLVING** SLL1877A / XD4640X ON 26.03.2018  
(De hiro)

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

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

☒ Original Tax-invoice number 1118/05-1028      ☐ police report / police result  
☒ Certificate Of Insurance \_\_\_\_\_      ☒ Vehicle search result  
☒ Letter from Grab      ☒ Authorisation To Act - Hirer & owner  
☐ \_\_\_\_\_

\*Survey under insurance instruction LKK

a)	Cost of repair (inclusive GST)	\$ <u>3,745.00</u>
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
c)	Loss of rental <u>7</u> days @ \$ <u>56.00</u>	\$ <u>392.00</u>
d)	Loss of earnings /rental fees <u>6</u> days @ \$ <u>56.00</u>	\$ <u>436.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>300.00</u>
	Total	\$ <u>4,880.49</u>

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

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

Yours faithfully,

**Sharon Ow**

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

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLK 1877 A.

ACCIDENT INVOLVING XD4640X

ALONG/AT Palmer Road.

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 : Ahmed bin Yusoff

NRIC : S1701423 D

Address : BLK 510 A, YISHUN STB1 #05-547 SE 760510

Contact : 90039150

Date : 2/4/2018

Signature 

Hirer

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLL1877A

ACCIDENT INVOLVING XD4640X

ALONG/AT Palmer Road ON 26.03.2018

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 : 2016172006

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

Contact : 6655 0005

Date : 24.07.2018

Signature



Owner

## EXPRESS SETTLEMENT

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

India Ref: MC2018/2264

Claimant Ref: SM34/032018 / SLL1877A

PEGASUS ENGINEERING & TRADING PTE LTD  
We/I, \_\_\_\_\_ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,745.00 (repair cost), S\$ 432.00 (loss of ~~rental~~ <sup>initial</sup> rental), S\$ 7.49 (search fee), vehicle no SLL1877A that was damaged pursuant to the accident which occurred on 26/03/2018 (date) at 17 PALMER ROAD (location) involving vehicle no XD4640X (insured vehicle). This is pursuant to the inspection conducted on 28/03/2018 (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 SLL1877A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLL1877A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,184.49 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 28 day of May 2019

CLAIMANT:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

Signed by "the workshop" (with chop)

Sharon Oo  
S728750214  
90 1 Jln Lame 6  
S7539365  
Singaporean  
 Clerk

WITNESS:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



India International Insurance Pte Ltd

64 Cecil Street

#04/#05/#06-02 IOB Bu

Singapore 049711

GST / ROC Company No : 201101753C

Third Party Insurer : III

Insured's Veh No : XD4640X

Date of accident : 26.03.2018

Tax Invoice No : IV19/05-1230

Invoice Date : 28.05.2019

Vehicle Model : Mazda 3 Sedan 1.5

Vehicle No : SLL1877A

Chassis No : JM6BN22A8H0143070

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 3,500.00
Sub Total	\$ 3,500.00
GST (7.00%)	\$ 245.00
Total	\$ 3,745.00

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 Sharon at Tel: (65) 6858 1846

Mailing Address : Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 1 Defu Lane 6 Singapore 539365

E-mail : claims@pegasusengrg.com.sg

**CONFIDENTIAL**

Date: 28-03-2018

Grab Rentals Pte Ltd  
201617200G  
Grab Rentals 2 Pte. Ltd.  
201701345N

28 Sin Ming Lane  
#01-138 Midview City  
Singapore 573972

Dear Sir / Madam,

S/No: GR0240

Accident Date:	26.03.2018	Time:	19:35
Accident Location:	Palmer Road		

We refer to the above-mentioned accident & wish to inform the following details at the time of occurrence of the aforementioned accident:

Registered Owner:	Grab Rentals Pte. Ltd. / Grab Rentals 2 Pte. Ltd.*
Vehicle Registration No. (the "private hire"):	SLL1877A
Registered Hirer Name:	Ahmad Bin Yusoff
Registered Hirer NRIC:	S1701423D
Rental Rate (per day inclusive of GST):	SG\$ 56.00
Rental Period:	07.12.2017 - 06.12.2018

\* delete as applicable

The following procedures were followed:

<b>Period of repair</b>	From:	27.03.2018
	To:	02.04.2018
<b>Rental</b>	<b>The company:</b>	Collects / Does not collect*
	<b>Replacement vehicle:</b>	Provided / Not provided*
	From:	28.03.2018
	To:	02.04.2018

\* delete as applicable

Please liaise with our appointed workshop, Pegasus Engineering Trading Pte. Ltd. directly for any settlement of claims in respect of the said accident.

We hereby authorize all agreed settlement payments made in favour of Pegasus Engineering Trading Pte. Ltd.

Yours faithfully

Name: Tay Chee Wee  
Senior Operations Associate

**Enquire Vehicle & Owner Information ( Vehicle No. XD4640X As At 26 Mar 2018 / 19:35:00 )**

## Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: SLL1877A

## Current Owner Details

Owner ID Type: Business  
Owner ID: 52900871L  
Owner Name: INTER TERMINAL SERVICES  
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes  
Registered Block/House No.: 7  
Registered Street Name: TEMASEK BOULEVARD  
Registered Unit No.: # 16 - 01  
Registered Building Name: SUNTEC TOWER ONE  
Registered Postal Code: 038987

## Current Vehicle Details

Vehicle No.: XD4640X  
Make Description/Model: ISUZU / CYZ52N  
Insurance Company Name: INDIA INT'L INS PTE LTD

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

Direct Settlement

## CLAIM SUBFOLDER TRACKING




































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Mar 2018 <a href="#">Edit Reg</a>		28 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$53,500.00</b> <a href="#">Edit Estimates</a>	<b>\$43,500.00</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 style="float: right;">[Created by adjuster]</span>									
Insured:	<b>INTER TERMINAL SERVICES</b> , Co. Reg. No.: 52900871L								
Main Claimant:	<b>GRAB RENTALS PTE LTD.</b> , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	<b>SLL1877A</b>	Date of Loss:	26/03/2018 00:00 - :59 [13 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MC2018/2264</b>	Policy/Cover Note No.:	M496024						
Vehicle Reg. No. (Insured):	<b>XD4640X</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>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Lalitha Krishnan</b> - 6347 6139]								
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> ] ... [Final Rpt due 09/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (02/11/2018): Alert - Adj Mandate Approved (\$4184.49) - SLL1877A - Claim Handler: Lalitha Kri...</li> <li>III_SG (03/04/2018): Alert - Adj Mandate Approved (\$0.00) - SLL1877A - Claim Handler: Lalitha Krishn...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SLL1877A (MC2018/2264)  
[XD4640X]  
TP  
GRAB RENTALS PTE LTD  
Mar 26 2018 12:00AM  
[INTER TERMINAL SERVICES]  
Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	28/03/18 18:19	Chassis Number					Load JPG	<input checked="" type="checkbox"/>	
2	28/03/18 18:19	Odometer Reading					Load JPG	<input checked="" type="checkbox"/>	
3	28/03/18 18:19	General View					Load JPG	<input checked="" type="checkbox"/>	
4	28/03/18 18:19	General View					Load JPG	<input checked="" type="checkbox"/>	
5	28/03/18 18:19	General View					Load JPG	<input checked="" type="checkbox"/>	
6	28/03/18 18:19	General View					Load JPG	<input checked="" type="checkbox"/>	
7	28/03/18 18:19	General View					Load JPG	<input checked="" type="checkbox"/>	
8	28/03/18 18:20	General View					Load JPG	<input checked="" type="checkbox"/>	
9	28/03/18 18:20	General View					Load JPG	<input checked="" type="checkbox"/>	
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35	28/03/18 18:21	General View					Load JPG	<input checked="" type="checkbox"/>	
36	28/03/18 18:21	General View					Load JPG	<input checked="" type="checkbox"/>	
37	28/03/18 18:21	General View					Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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52	28/03/18 18:21	General View	Load JPG	<input checked="" type="checkbox"/>
53	28/03/18 18:21	General View	Load JPG	<input checked="" type="checkbox"/>
54	28/03/18 18:21	General View	Load JPG	<input checked="" type="checkbox"/>
55	28/03/18 18:21	General View	Load JPG	<input checked="" type="checkbox"/>
56	28/03/18 18:21	General View	Load JPG	<input checked="" type="checkbox"/>
57	28/03/18 18:21	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/18 15:42	TP ESTIMATE	Load PDF	
2	28/03/18 15:42	TP GIA REPORT	Load PDF	
3	28/03/18 15:43	EMAIL FROM III DD 28032018	Load PDF	
4	29/03/18 15:39	TP ESTIMATE- MARKED	Load PDF	
5	04/07/19 11:37	WORKSHOP INVOICE	Load PDF	
6	04/07/19 11:37	AUTHORISATION TO ACT FORM	Load PDF	
7	04/07/19 11:37	DISCHARGE VOUCHER	Load PDF	
8	04/07/19 11:37	RENTAL RECEIPT	Load PDF	
9	04/07/19 11:37	LTA SEARCH	Load PDF	
10	04/07/19 11:37	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 10:06	Singapore Accident Statement	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>			

# LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18005736/UHB3Q2

Date: 04/07/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M496024

Claimant Vehicle No: SLL1877A

Insured Vehicle No: XD4640X

Date of Loss: 26/03/2018

Nature of Claim: TP

Claim No: MC2018/2264

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL1877A

Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A)

Reg. Date: 16/02/2017 (Man. Year: 2017)

Colour: White

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

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

Engine No: P520430500

Chassis No: JM6BN22A8H0143070

Odometer: 89878 km

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 6 mm

Rear Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,439.20	2,914.40	2,524.80	46.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,560.00	1,460.00	1,100.00	42.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,999.20</b>	<b>4,374.40</b>	<b>3,624.80</b>	<b>45.31</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,500.00</b>		
<b>(S\$)</b>	7,999.20	3,500.00	4,499.20	56.25
<b>+ GST 7.00/7.00% (S\$)</b>	559.94	245.00	314.94	56.25
<b>Nett Amount (S\$)</b>	<b>8,559.14</b>	<b>3,745.00</b>	<b>4,814.14</b>	<b>56.25</b>
<b>+ Loss of Use (1.0 x S\$40.00/day) (S\$)</b>		40.00		
<b>+ Car Rental (7.0 x S\$56.00/day) (S\$)</b>		392.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>4,184.49</b>		

### INSPECTION

Date of Assignment: 28/03/2018

Date Inspected: 28/03/2018 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:** VIC ALPEH

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

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	MRM-SG	<b>Version:</b> 1.0 (Last Synchronised: 29 Oct 2018)
<b>Parts:</b>	143	MAZDA 3 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLL1877A)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	826.00 FL	*826.00 FL
2	1		*O/S FRONT BUMPER SIDE RETAINER	Cracked	19.00 FL	*19.00 FL
3	6		*FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
4	1		*O/S HEADLAMP	Cracked	1,020.00 FL	*1,020.00 FL
5	1		*O/S FRONT FENDER	Distorted	334.00 FL	*334.00 FL
6	1		*FRONT FENDER INNER LINER	Torn	130.00 FL	*130.00 FL
7	4		*FRONT FENDER INNER LINER CLIPS	Necessary	20.00 FL	*20.00 FL
8	1		*O/S FRONT WHEEL HUB CAP	Cracked	120.00 FL	*120.00 FL
9	1		*O/S FRONT SHOCK ABSORBER	Not Necessary	287.00 FL	*- FL
10	1		*FRONT SHOCK ABSORBER TOP MOUNT	Not Necessary	92.00 FL	*- FL
11	1		*FRONT LOWER ARM	Not Necessary	485.00 FL	*- FL
12	1		*FRONT WHEEL KNUCKLE	Not Necessary	384.00 FL	*- FL
13	1		*FRONT WHEEL BEARING WITH HUB	Not Necessary	842.00 FL	*- FL
14	1		*O/S FRONT DOOR	Distorted	1,062.00 FL	*1,062.00 FL
15	1		*FRONT DOOR HINGE TOP	Twisted	42.00 FL	*42.00 FL
16	1		*FRONT DOOR HINGE BOTTOM	Twisted	40.00 FL	*40.00 FL
17	1		*FRONT DOOR CHECKER /ARRESTOR	Not Necessary	37.00 FL	*- FL
18	1		*FRONT DOOR OUTER WEATHERSTRIP MOLDING	Not Necessary	77.00 FL	*- FL
19	1		*FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	165.00 FL	*- FL
20	1		*FRONT DOOR REGULATOR	Not Necessary	120.00 FL	*- FL
21	1		*FRONT DOOR POWER WINDOW MOTOR	Not Necessary	142.00 FL	*- FL
22	1		*O/S FRONT WHEEL RIM	Not Necessary	420.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>6,694.00</b>	<b>3,643.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,254.80</b>	<b>728.60</b>
<b>Total Parts (\$\$)</b>	<b>5,439.20</b>	<b>2,914.40</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO RUST -PROOFING OF THE AFFECTED AREAS	New	180.00	60.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
3	TO TRANSFER OF O/S FRONT DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	150.00	60.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
5	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	350.00	0.00
6	TO TRANSFER OF ALL TYRE ,RIM AND ON WHEEL BALANCING	New	50.00	0.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	450.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	800.00
Gross Labour Cost (S\$)			2,560.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >