

PEGASUS

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 : ALVIN LOW WAI LUN
 Tel :
 Email :

Customer : *Not Authorized*

GRAB RENTALS PTE LTD
 18 SIN MING LANE
 #01-08 MIDVIEW CITY
 SINGAPORE 573960

Attn :
 Tel :
 Fax :

4/5 #3500
28/3/18

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

3646
2916.80

C/F 0.00
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ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	180.0000	60 180.00
25	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	30 60.00
26	TO TRANSFER OF O/S FRONT DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST.	1	150.0000	60 150.00
27	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	60 120.00
28	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING.	1	350.0000	11X 350.00
29	TO TRANSFER OF ALL TYRE, RIM AND ON WHEEL BALANCING.	1	50.0000	11X 50.00
30	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	800.0000	450 800.00
31	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	850.0000	800 850.00

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 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	7,999.20
GST(7.00%)	559.94
Total (SGD)	8,559.14

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