

INS CASE OWNER:

Aide

CC 4 / III1800

6475, Uja3

LKK:

IDAC:

Surveyor:

MARMS

DOI:

ASSIGNMENT

7-4-18

Date / Time:

24-18

Registered in Merimen:

24-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 3241R

Claim No.:

Name of Insured:

LTP

Policy No.:

mcomod 5

Insured Tel No.:

HP:

Make / Model:

H. Sonats

Excess Sec II :SS

D.O.A.:

4/4/2018

Place of Accident:

Jury Town Hall

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

AOT 7000 Gionh

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLN 1172P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegarus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/4  
11/4

SLN 1172P - X; SHC 3241R - X

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: X

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice X

LTA / GIA X

Medical Bill X

PIR: X

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

OID turning right and TP travelling straight  
from opposite direction.

RECEIVED 4 OCT 2018

RECEIVED 25 NOV 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

16-11-18

Confirm with:

SHARON

Email

Call

Final Liability:

%

(100)

(Agreed / Assessed)

BOLA S/N No.: 5

If NO or B 28, Ass. Lin:

Repair Cost:

SS

2247.00

Loss of Rental (LOR):

SS

259.80

(

4 days)

64.95

Loss of Use (LOU):

SS

X

(\$

x

days)

Loss of Income (LOI):

SS

X

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

X

Medical:

SS

X

Disbursement:

SS

X

Legal Cost

SS

X

Total:

SS

2,506.80

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,506.80

Name 1:

PLEASANT ENGINEERING &amp; TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

26/11/18

(08/11/13) Wei  
ASS\_REC BY: Marcus

REF:

111/  
**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: SLN1172P  
at Workshop m/s Pagosu  
of \_\_\_\_\_  
Insured: SHIC3241R  
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

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

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

7200h

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

Vehicle: IN / OUT

Veh No: SLN1172P Yr Regn: 4/17  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA

Make: Toyota Vios C.C. 1496

Colour: Grey A/C: Insured / Std / NI / NA

Sp. Reading: PS-313 T/Radio: Insured / Std / NI / NA

Engl No: \_\_\_\_\_

C/No: MHFB29F3902009216

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inter / Jammed / Leaked / Burnt or

Brake: Inter / Jammed / Leaked / Burnt or

Modi: NI / Std Rim / STD A/Rim or

Tyre Size: F: 195/50R16  
R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Westlake

Front 6 Rear 6

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 4/4/18 D.O.I. 9/4/18

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

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

2-4 O/S

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

Date / Time Action / Instruction

9/4/18 Cont. rwd 2/5 \$2100 with Sam

R (\$1,244.05/37)

Date/Time, File Pass to?

☐ : Prel. Report  
☐ : Final Report

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

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\$ + RS \$

Photos

Others

TOTAL

1) \_\_\_\_\_  
Data/Time, File Return to?

2) \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech. Invs (\$ \_\_\_\_\_)

☐ : Weekend (\$ \_\_\_\_\_)

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/III18006475/Uua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 09-04-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHC 3241R	Veh. Inspected	SLN 1172P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/04/2018	
<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	04/04/2018	Inspection Date	09/04/2018	
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 : WEE TZE FAH Tel : Email :		<b>Customer :</b> <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :	
<b>Quotation No :</b> QQ18/04-1085		<b>Quotation Date :</b> 06/04/2018	
<b>Vehicle No :</b> SLN1172P		<b>Chassis No :</b> MHFB29F3902009216	
<b>Model :</b> VIOS		<b>Terms :</b> 30 DAYS	
<b>Remarks :</b> TP INSURER: III, INSURED'S VEH NO: SHC3241R, DATE OF ACCIDENT: 04.04.2018		<b>Third Party Insurer :</b> <b>Date of Accident :</b>	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BONNET HINGE	2	55.8000	111.60
2	HEAD LAMP RH	1	464.6000	464.60
3	FRONT BUMPER	1	427.9000	427.90
4	FRONT BUMPER REINFORCEMENT	1	379.2000	379.20
5	FRONT BUMPER AIR GUIDE TOP RH	1	77.9000	77.90
6	FRONT BUMPER AIR GUIDE BOTTOM RH	1	55.9000	55.90
7	FRONT BUMPER CLIPS	8	4.3000	34.40
8	FRONT BUMPER SPOT LAMP GARNISH	1	56.6000	56.60
9	FRONT BUMPER SIDE RETAINER RH	1	131.4000	131.40
10	FRONT BUMPER GRILLE	1	276.2000	276.20
11	FRONT BUMPER CHROME MOULDING RH	1	66.8000	66.80
12	FRONT BUMPER OUTER GANISH	1	87.8000	87.80
13	FRONT BUMPER GRILLE TOW COVER	1	52.4000	52.40
14	WINDSHIELD WASHER TANK	1	119.9000	119.90
15	LESS 20% (ITEM 1 - 14)	1	468.5200	468.52
16	FRONT LICENSE PLATE	1	80.0000	80.00
17	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	600.0000	600.00
18	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	750.0000	750.00
19	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	40.0000	40.00

C/F 0.00

Page 1 of 2

2111.1  
1583.32  
2653.32

# PEGASUS ENGINEERING & TRADING PTE LTD

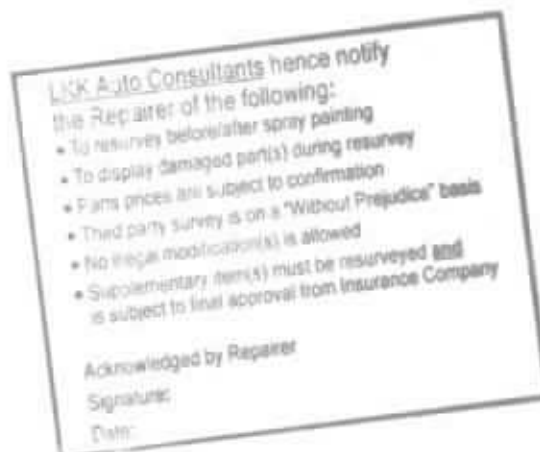
GST / ROC COMPANY NO : 201101753C

## Quotation

<b>From :</b>  <b>PEGASUS ENGINEERING &amp; TRADING PTE LTD</b> C/O 51 DEFU LANE 10 539216  Officer in Charge : WEE TZE FAH Tel : Email :	<b>Customer :</b>  <b>GRAB RENTALS PTE LTD</b> 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :
---	---

<b>Quotation No :</b> QO18/04-1085	<b>Quotation Date :</b> 06/04/2018	<b>Terms :</b> 30 DAYS
<b>Vehicle No :</b> SLN1172P	<b>Chassis No :</b> MHFB29F3902009216	<b>Third Party Insurer :</b>
<b>Model :</b> VIOS		<b>Date of Accident :</b>
<b>Remarks :</b> TP INSURER: III, INSURED'S VEH NO: SHC3241R, DATE OF ACCIDENT: 04.04.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00



<b>Sub Total</b>	3,344.08
<b>GST(7.00%)</b>	234.09
<b>Total (SGD)</b>	3,578.17

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



MSIG Insurance (Singapore) Pte. Ltd.  
4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807  
Tel +65 6827 7888, Fax +65 6827 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 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.E.400  
Cars for Hire

### COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 29069766 MKF

Excess : SGD2,000

1. Index Mark and Registration Number of Vehicle

SIN1172P

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

## Print Received Message

This mail is associated with :

**\*SLN1172P (MCT18040112)**  
**[SHC3241R]**

TP

GRAB RENTALS PTE LTD

Apr 4 2018 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/11/2018 12:12 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2506.80) - SLN1172P - Claim Handler: Zuhaidah Bte Samsuri

Approved:2506.80:LOI/LOU has ben paid under TPI claim.





## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLN1173P

ACCIDENT INVOLVING SHC3241R

ALONG/AT Traffic Junction of Jurong Gateway Road and Jurong Drive ON 04.04.2018

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 : 24-07-2018

Signature



Owner

## EXPRESS SETTLEMENT

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

India Ref: MCT18040112

Claimant Ref: SM074042018

We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("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\$ 2,247.00 (repair cost), S\$ 259.80 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. SLN 1172P that was damaged pursuant to the accident which occurred on 04.04.2018 (date) at JURONG GATEWAY ROAD/JURONG DRIVE (location) involving vehicle no. SHC 3241R (insured vehicle). This is pursuant to the inspection conducted on 09/04/2018 (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. SLN 1172P 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 SLN 1172P (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\$ 2,506.80 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 20 day of 11 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sharon OW

NRIC:

S726756211

Address:

c/o 51 Defu Lane 10  
Singapore 539216.

Nationality:

Singaporean

Occupation:

clerk

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

Nationality:

-

Occupation:

-

PAYA UBI INDUSTRIAL PARK (5) 408933



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

Vehicle Model : Toyota Vios 1.5E CVT  
Vehicle No : SLN1172P  
Chassis No : MHFB29F3902009216

GST / ROC Company No : 201101753C

Third Party Insurer : III  
Insured's Veh No : SHC3241R  
Date of accident : 04.04.2018

Tax Invoice No : IV18/05-1034  
Invoice Date : 06.05.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 2,100.00
Sub Total	\$ 2,100.00
GST (7.00%)	\$ 147.00
Total	\$ 2,247.00

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

**PEGASUS ENGINEERING & TRADING PTE LTD**

**Authorised Signature (Company Stamp)**

If you have enquiries concerning this invoice, please contact Mr. Alvin or Mr. Wee at Tel: (65) 6858 1846  
Mailing Address : Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216  
E-mail : claims@pegasusengr.com.sg

**CONFIDENTIAL**

Date: 28.07.2018

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: GR 0239

Accident Date:	04.04.2018	Time:	23:35h
Accident Location:	Traffic Junction of Jurong Gateway Road and Jurong Drive		

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"):	SLN 1172P
Registered Hirer Name:	Seah Hong Chiat, Roger
Registered Hirer NRIC:	88125378A
Rental Rate (per day inclusive of GST):	SG\$ 64.95
Rental Period:	25.04.2017 - 24.10.2018

\* delete as applicable

The following procedures were followed:

<b>Period of repair</b>	From:	05.04.2018
	To:	12.04.2018
<b>Rental</b>	<b>The company:</b>	<del>Collects</del> / Does not collect*
	<b>Replacement vehicle:</b>	Provided / Not provided*
	From:	-
	To:	-

\* 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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Apr 2018 16:24 <a href="#">Edit Reg</a>		02 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,100.00</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>COMFORT TRANSPORTATION PTE LTD,</b> Co. Reg. No.: 199303821R								
Main Claimant:	<b>GRAB RENTALS PTE LTD,</b> Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	<b>SLN1172P</b>	Date of Loss:	04/04/2018 23:00 - :59 [11 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18040112</b>	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>SHC3241R</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>Zuhaidah Bte Samsuri</b> - 6347 6070]								
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 18/04/2018]								
<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 (07/11/2018): Alert - Adj Mandate Approved (S\$2506.80) - SLN1172P - Claim Handler: Zuhaidah Bt...</li> <li>III_SG (07/11/2018): Alert - Adj Mandate Maintained - SLN1172P - Claim Handler: Zuhaidah Bte Samsuri</li> <li>III_SG (11/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLN1172P - Claim Handler: Zuhaidah Bte S...</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

\*SLN1172P (MCT18040112)

[SHC3241R]






































TP
































GRAB RENTALS PTE LTD

Apr 4 2018 11:00PM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>		
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
2	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
3	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
4	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
5	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
6	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
7	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
8	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
9	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
10	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
11	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
12	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
13	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
14	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
15	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
16	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
17	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
18	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
19	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
20	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
21	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
22	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
23	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
24	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
25	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
26	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
27	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
28	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
29	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
30	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
31	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
32	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
33	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
34	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
35	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
36	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>
37	09/04/18 13:49	General View		<a href="#">Load JPG</a>	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
39	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
40	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
41	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
42	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
43	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
44	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
45	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
46	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
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50	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
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53	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
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55	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
56	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
57	09/04/18 13:49	General View	 Load JPG	<input checked="" type="checkbox"/>
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59	07/11/18 10:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	07/11/18 10:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	07/11/18 10:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	07/11/18 10:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	07/11/18 10:51	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	09/04/18 13:50	ACKNOWLEDGEMENT EMAIL TO III 09.04.2018	 Load PDF	
2	09/04/18 13:50	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	09/04/18 23:30	TP ESTIMATE - MARKED	 Load PDF	
4	29/10/18 16:01	WORKSHOP INVOICE	 Load PDF	
5	29/10/18 16:01	RENTAL RECEIPT	 Load PDF	
6	29/10/18 16:01	LOD	 Load PDF	
7	28/11/18 11:45	AUTHORISATION TO ACT FORM	 Load PDF	
8	28/11/18 11:45	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/04/18 08:41	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: 100px; width: 100%;"></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/III18006475/UJA3Q2

Date: 28/11/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
<b>Claimant Vehicle No :</b> SLN1172P	<b>Insured Vehicle No :</b> SHC3241R
Date of Loss: 04/04/2018	Nature of Claim: TP Claim No: MCT18040112

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLN1172P	Engine No:	2NRX141470
Make & Model:	TOYOTA VIOS, 1.5 E (A)	Chassis No:	MHFB29F3902009216
Reg. Date:	24/04/2017 (Man. Year: 2017)	Odometer:	85313 km
Colour:	Grey		
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:	195/50 R16	Rear Tyre Size:	195/50 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	1,954.08	1,583.32	370.76	18.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,390.00	1,070.00	320.00	23.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,344.08</b>	<b>2,653.32</b>	<b>690.76</b>	<b>20.66</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,100.00</b>		
<b>(S\$)</b>	3,344.08	2,100.00	1,244.08	37.20
<b>+ GST 7.00/7.00% (S\$)</b>	234.09	147.00	87.09	37.20
<b>Nett Amount (S\$)</b>	<b>3,578.17</b>	<b>2,247.00</b>	<b>1,331.17</b>	<b>37.20</b>
<b>+ Car Rental (4.0 x S\$64.95/day) (S\$)</b>		259.80		
<b>Nett Liability (S\$)</b>		<b>2,506.80</b>		

### INSPECTION

Date of Assignment:	02/04/2018	
Date Inspected:	09/04/2018 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:** Joy Irene Bascao

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

## REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 29 Oct 2018)
Parts:	143	TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLN1172P)	
Validity:	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	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*BONNET HINGE	Repair	111.60 FL	*- FL
2	1		*HEAD LAMP RH	Broken	464.60 FL	*464.60 FL
3	1		*FRONT BUMPER	Distorted	427.90 FL	*427.90 FL
4	1		*FRONT BUMPER REINFORCEMENT	Dented / Bent	379.20 FL	*379.20 FL
5	1		*FRONT BUMPER AIR GUIDE TOP RH	Torn	77.90 FL	*77.90 FL
6	1		*FRONT BUMPER AIR GUIDE BOTTOM RH	Torn	55.90 FL	*55.90 FL
7	8		*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
8	1		*FRONT BUMPER SPOT LAMP GARNISH	Grazed	56.60 FL	*56.60 FL
9	1		*FRONT BUMPER SIDE RETAINER RH	Bent	131.40 FL	*131.40 FL
10	1		*FRONT BUMPER GRILLE	Distorted	276.20 FL	*276.20 FL
11	1		*FRONT BUMPER CHROME MOULDING RH	Scratched	66.80 FL	*66.80 FL
12	1		*FRONT BUMPER OUTER GARNISH	Distorted	87.80 FL	*87.80 FL
13	1		*FRONT BUMPER GRILLE TOW COVER	Torn	52.40 FL	*52.40 FL
14	1		*WINDSHIELD WASHER TANK	Not Necessary	119.90 FL	*- FL
15	1		*FRONT LICENCE PLATE	Not Necessary	80.00 FS	*- FS
					<b>Sub Total (S\$)</b>	<b>2,422.60</b>
					<b>- List Item Discount on L Items 20.00/25.00% (S\$)</b>	<b>468.52</b>
					<b>Total Parts (S\$)</b>	<b>1,954.08</b>
						<b>2,111.10</b>
						<b>527.78</b>
						<b>1,583.32</b>

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

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	450.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	750.00	600.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	40.00	20.00
Gross Labour Cost (S\$)			1,390.00	1,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >