

INS. CASE OWNER:

CC 6 / III 1800 6503, U w b n 12

LKK:
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

9/4/18

Date / Time:

9/4/18

Registered in Merimen:

9/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 2513M

Name of Insured:

LTPU

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A.:

9/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: N4 41P soon

Driver Tel No.:

(V/L) YES / NO

Claim No.:

MTISV4196

Policy No.:

ML0000015

Make / Model:

MERCEDES

Place of Accident:

BEDOK RESERVOIR RD

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

Insured Liability: %

Final ? Yes / No

SLU 27895



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

9/4/18
vinn

SLU 27895 - 4

SHC 2513M - 4

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:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

12/4/18

seek liability via merimen

13/4/18

liability clear via merimen

16/7/18

File pass to typist to type report

23/7/18

seek mandate via merimen

26/7/18

mandate approve via merimen

RECEIVED 16 JUL 2018

RECEIVED 01 AUG 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

7.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

4815.00

Loss of Rental (LOR):

S\$

401.70

(

6 days)

x 66.95

Loss of Use (LOU):

S\$

-

)

(\$

x

days)

Loss of Income (LOI):

S\$

-

)

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

5216.70

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5216.70

Name 1:

Pegasus Engineering & Trading Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:COPY SENT
1/8/18

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SLU 27895

at Workshop m/s Pygasus

of _____

Insured: SMC 2513M

Policy No: _____

Claims No: _____

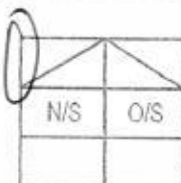
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



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 No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLU 27895 Yr Regn: 11/17

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA

Make: Mercedes c.c. 1496

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

Sp. Reading: Battery Flap T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Jm6BN22A8H0160754

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: N / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 7/4/18 D.O.I. 9/4/18

Survey held at _____

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

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

Date / Time Action / Instruction

10/4/18 conf. mtd 2/s @ 4500 with koman.

(20.47.36
36.1)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

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 ____ SI

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 : CC6/III18006503/Uwb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 09-04-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 2513M	Veh. Inspected	SLU 2789S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/04/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	07/04/2018	Inspection Date	09/04/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
5a. Remarks				
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

not authorized
file

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

Customer :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960
Attn :
Tel :
Fax :
9/4/18
L/S to 4500/2
Take photo after repair
4/4/18

Quotation No : QO18/04-1104	Quotation Date : 09/04/2018	Terms : 30 DAYS
Vehicle No : SLU2789S	Chassis No : JM6BN22A8H0160754	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: III, TP INSURED VEHICLE NO: SHC2513M, DOA: 07.04.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BONNET <i>2/buc</i>	1	1,068.0000	1,068.00 ✓
2	BONNET OUTER WEATHERSTIP WITH CLIPS <i>rec</i>	1	64.0000	64.00 ✓
3	BONNET HINGE <i>2</i>	2	41.0000	82.00 X
4	FRONT BUMPER <i>17.5</i>	1	826.0000	826.00 ✓
5	N/S FRONT BUMPER INDICATOR LIGHT <i>one</i>	1	140.0000	140.00 ✓
6	FRONT BUMPER INDICATOR LIGHT GARNISH <i>scored</i>	1	25.0000	25.00 ✓
7	FRONT BUMPER INDICATOR LIGHT GARNISH EXTENSION <i>7m</i>	1	20.0000	20.00 ✓
8	FRONT BUMPER SIDE RETAINER <i>n/s rec</i>	2	19.0000	38.00 ✓
9	N/S FRONT BUMPER AIR GUIDE <i>11</i>	1	56.0000	56.00 X
10	FRONT BUMPER AIR GUIDE CLIPS <i>11</i>	2	5.0000	10.00 X
11	FRONT BUMPER REINFORCEMENT <i>22/1 rec</i>	1	478.5000	478.50 ✓
12	FRONT BUMPER REINFORCEMENT COVER <i>11</i>	1	67.0000	67.00 X
13	FRONT BUMPER REINFORCEMENT COVER CLIPS <i>11</i>	3	5.0000	15.00 X
14	N/S HEAD LAMP <i>one</i>	1	1,020.0000	1,020.00 ✓
15	N/S FRONT FENDER <i>3uc</i>	1	334.0000	334.00 ✓
16	FRONT FENDER INNER LINER <i>2011</i>	1	130.0000	130.00 ✓
17	FRONT FENDER INNER LINER CLIPS <i>rec</i>	4	5.0000	20.00 ✓
18	N/S DC CONVERTER <i>one</i>	1	482.2000	482.20 ✓
19	N/S FRONT WHEEL HUB CAP <i>147</i>	1	125.0000	125.00 ✓
20	RADIATOR GRILLE <i>11</i>	1	129.0000	129.00 X
21	N/S RADIATOR GRILLE CHROME GARNISH <i>one</i>	1	183.0000	183.00 ✓
22	N/S RADIATOR GRILLE CHROME GARNISH BASE <i>11</i>	1	20.0000	20.00 X
23	RADIATOR GRILLE OUTER GARNISH SUPPORT <i>11</i>	1	185.0000	185.00 X

C/F 0.00

Page 1 of 2



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

Quotation No : QO18/04-1104	Quotation Date : 09/04/2018	Terms : 30 DAYS
Vehicle No : SLU2789S	Chassis No : JM6BN22A8H0160754	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: III, TP INSURED VEHICLE NO: SHC2513M, DOA: 07.04.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FUSE BOX COVER CENTRE 11	1	239.5000	239.50 x
25	FUSE BOX COVER BOTTOM 12	1	239.5000	239.50 ✓
26	LESS 20% (ITEM 1 - 25)	1	-1,199.3400	-1,199.34
27	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00 30
28	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00 60
29	TO REMOVE AND RENEW FUSE BOX ASSY	1	150.0000	150.00 60
30	TOWING FEES	1	100.0000	100.00 60
31	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	100.0000	100.00 60
32	PANEL BEATING, KNOCKING AND STRAIGHTEN THE N/S FRONT FENDER WHEEL HOUSE, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	850.0000	850.00 500
33	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	800.0000	800.00 750

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:

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

5174.2
4139.36
5659.36

Sub Total	6,977.36
GST(7.00%)	488.42
Total (SGD)	7,465.78

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	1345N

Vehicle Details

Vehicle No.:	SLU2789S
Vehicle to be Exported:	Yes
Intended De-registration Date:	09 Apr 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	P520453136
Chassis No.:	JM6BN22A8H0160754
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,938.00
Original Registration Date:	28 Nov 2017
First Registration Date:	28 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$9,938.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Nov 2027
PARF Rebate Amount:	\$7,453.00

Intended COE Rebate Details

COE Expiry Date:	27 Nov 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$46,778.00
COE Rebate Amount:	\$37,422.00
Total Rebate Amount:	\$44,875.00

The information contained herein is correct as at 09 Apr 2018

OK



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.2.400
Cars for Hire

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 29069774 MKF

Excess : SGD2,000

1. Index Mark and Registration Number of Vehicle

SLU2789S

2. Name of Policyholder

Grab Rentals 2 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 :

***SLU2789S (MCT18040176)**
[SHC2513M]

TP

GRAB RENTALS PTE LTD
Apr 7 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/07/2018 09:36 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5216.70) - SLU2789S - Claim Handler: Sundari Nagarajan

Approved:5216.70:Loss of use/income already claimed by TP driver in his injury claim.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

-SLU2789S (MCT18040176)
[SHC2513M]

TP

GRAB RENTALS PTE LTD

Apr 7 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/04/2018 09:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLU2789S - Claim Handler: Sundari Nagarajan

Approved:0.00:Agree to do direct settlement. Please seek mandate through merimen

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 SM117042018
Your Ref SHC2513M

Date 04/07/18

WITHOUT PREJUDICE

Claims Department -Executive In Charge
India International Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SLU2789S / SHC2513M ON 07.04.2018
(Pte hire)

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 1118/05-1041 ☐ police report / police result
☒ Certificate Of Insurance _____ ☐ Vehicle search result
☐ Letter from Grab ☒ Authorisation To Act - Hiper owner
☒ Rental Tariff _____

*Survey under insurance instruction LKk

a)	Cost of repair (inclusive GST)	\$ <u>4,815.00</u>
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
c)	Loss of rental <u>6</u> days @ \$ <u>66.95</u>	\$ <u>401.70</u>
d)	Loss of earnings /rental fees _____ days @ \$ _____	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>400.00</u>
	Total	\$ <u>5,616.70</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@pegasusengr.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MUT 1804086
Claimant Ref: SUN 27895

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\$ 4,815.00 (repair cost), S\$ 401.70 (loss of use/rental), S\$ NIL (search fee), vehicle no. SLU 27895 that was damaged pursuant to the accident which occurred on 07/04/2018 (date) at BEDOK RESERVOIR RD (location) involving vehicle no. SHC 2513M (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. SLU 27895 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 SLU 27895 (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\$ 5,216.70 to Pegasus Engineering & Trading Pte Ltd

Dated this 27 day of July 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sharon 200

NRIC:

S7767542H

Address:

40 S1 Dfr Lane 10

SLS342167

Nationality:

Singaporean

Occupation:

dealer

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

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

Nationality:

Occupation:

"The contents of this document apply to damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."





Grab Rentals 2 Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

Vehicle Model : Mazda 3 Sedan 1.5
Vehicle No : SLU2789S
Chassis No : JM6BN22A8H0160754

GST / ROC Company No : 201101753C

Third Party Insurer : III
Insured's Veh No : SHC2513M
Date of accident : 07.04.2018

Tax Invoice No : IV18/05-1041
Invoice Date : 06.05.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 4,500.00
Sub Total	\$ 4,500.00
GST (7.00%)	\$ 315.00
Total	\$ 4,815.00

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@pegasusengrg.com.sg



Our Ref: GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd
No. 51 Defu Lane 10
Singapore 539216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

...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	10 Apr 2018 Edit Reg		09 Apr 2018 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLU2789S	Date of Loss:	07/04/2018 00:00 - :59 [4 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040176	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC2513M	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 18/04/2018]								
ASSOCIATED MAIL RECEIVED			View All Compose Case Mail						
<ul style="list-style-type: none"> III_SG (24/07/2018): Alert - Adj Mandate Approved (S\$5216.70) - SLU2789S - Claim Handler: Sundari Nag... III_SG (13/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLU2789S - Claim Handler: Sundari Nagara... 									
ALL ASSOCIATED TASKS			View All Search Tasks Create New Task Complete						
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLU2789S (MCT18040176)
[SHC2513M]
TP
GRAB RENTALS PTE LTD
Apr 7 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		Use Viewer	
Photos/Images						3 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
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Documentation				1 per page <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	11/04/18 18:41	TP ESTIMATE- MARKED		Load PDF
2	11/04/18 18:41	TP GIA REPORT		Load PDF
3	18/07/18 11:48	WORKSHOP INVOICE		Load PDF
4	18/07/18 11:48	RENTAL RECEIPT		Load PDF
5	18/07/18 11:48	LOD		Load PDF
6	03/08/18 16:28	AUTHORISATION TO ACT FORM		Load PDF
7	03/08/18 16:28	DISCHARGE VOUCHER		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	10/04/18 08:51	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/III18006503/UWB3N2

Date: 03/08/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MC0M0015
Claimant Vehicle No :	SLU2789S	Insured Vehicle No :	SHC2513M
Date of Loss:	07/04/2018	Nature of Claim:	TP
		Claim No:	MCT18040176

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLU2789S	Engine No:	P520453136
Make & Model:	MAZDA 3, 1.5 SEDAN (A)	Chassis No:	JM6BN22A8H0160754
Reg. Date:	28/11/2017 (Man. Year: 2017)	Odometer:	0 km
Colour:	Blue		
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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Toyo 7 mm	Rear Left Side:	Toyo 7 mm
Front Right Side:	Toyo 7 mm	Rear Right Side:	Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,797.36	4,139.36	658.00	13.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,180.00	1,520.00	660.00	30.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,977.36	5,659.36	1,318.00	18.89
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	6,977.36	4,500.00	2,477.36	35.51
+ GST 7.00/7.00% (S\$)	488.42	315.00	173.42	35.51
Nett Amount (S\$)	7,465.78	4,815.00	2,650.78	35.51
+ Car Rental (6.0 x S\$66.95/day) (S\$)		401.70		
Nett Liability (S\$)		5,216.70		

INSPECTION

Date of Assignment: 09/04/2018

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

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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: 03 Aug 2018)
Parts: 143	MAZDA 3 1.5 SEDAN (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLU2789S)	
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	1		*BONNET	Dented / Buckled	1,068.00 FL	*1,068.00 FL
2	1		*BONNET OUTER WEATHERSTRIP WITH CLIPS	Necessary	64.00 FL	*64.00 FL
3	2		*BONNET HINGE	Repair	82.00 FL	*- FL
4	1		*FRONT BUMPER	Distorted	826.00 FL	*826.00 FL
5	1		*N/S FRONT BUMPER INDICATOR LIGHT	Cracked	140.00 FL	*140.00 FL
6	1		*FRONT BUMPER INDICATOR LIGHT GARNISH	Grazed	25.00 FL	*25.00 FL
7	1		*FRONT BUMPER INDICATOR LIGHT GARNISH EXTENSION	Twisted	20.00 FL	*20.00 FL
8	1		*FRONT BUMPER SIDE RETAINER	N/S Bent	38.00 FL	*19.00 FL
9	1		*N/S FRONT BUMPER AIR GUIDE	Not Necessary	56.00 FL	*- FL
10	2		*FRONT BUMPER AIR GUIDE CLIPS	Not Necessary	10.00 FL	*- FL
11	1		*FRONT BUMPER REINFORCEMENT	Dented / Bent	478.50 FL	*478.50 FL
12	1		*FRONT BUMPER REINFORCEMENT COVER	Not Necessary	67.00 FL	*- FL
13	3		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Not Necessary	15.00 FL	*- FL
14	1		*N/S HEAD LAMP	Cracked	1,020.00 FL	*1,020.00 FL
15	1		*N/S FRONT FENDER	Buckled	334.00 FL	*334.00 FL
16	1		*FRONT FENDER INNE LINER	Torn	130.00 FL	*130.00 FL
17	4		*FRONT FENDER INNE LINER CLIPS	Necessary	20.00 FL	*20.00 FL
18	1		*N/S DC CONVERTER	Cracked	482.20 FL	*482.20 FL
19	1		*N/S FRONT WHEEL HUB CAP	Cut	125.00 FL	*125.00 FL
20	1		*RADIATOR GRILLE	Not Necessary	129.00 FL	*- FL
21	1		*N/S RADIATOR GRILLE CHROME GARNISH	Cracked	183.00 FL	*183.00 FL
22	1		*N/S RADIATOR GRILLE CHROME GARNISH BASE	Not Necessary	20.00 FL	*- FL
23	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT	Not Necessary	185.00 FL	*- FL
24	1		*FUSE BOX COVER CENTRE	Not Necessary	239.50 FL	*- FL
25	1		*FUSE BOX COVER BOTTOM	Cracked	239.50 FL	*239.50 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	5,996.70	5,174.20
- List Item Discount on L Items 20.00/20.00% (S\$)	1,199.34	1,034.84
Total Parts (S\$)	4,797.36	4,139.36

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
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
3	TO REMOVE AND RENEW FUSE BOX ASSY	New	150.00	60.00
4	TOWING FEES	New	100.00	60.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	60.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE N/S FRONT FENDER WHEEL HOUSE ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	850.00	500.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	750.00
Gross Labour Cost (\$\$)			2,180.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >