

INSURANCE

POLICY CASE OWNER:

CC 6 ^{UP} / ATG1800 6700, 4wbb /

LKK:

IDAC:

Surveyor:

MARVIS

DOI:

11/4/18

Date / Time:

11/4/18

Registered in Merimen:

11/4/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

9LE 4024H

Name of Insured:

UPF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/4/18

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO. Driver Name / Age: YEMP YOMI SHENY ISSAC

Driver Tel No.:

(V/L) YES / NO

Claim No.:

268782437254

Policy No.:

999999062

Make / Model:

HOWDA

Place of Accident:

ELP TWS LHMN

SLN 8799K



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/4/18

vision

16/4/18

email letter to O2

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:

16/4/18 email
13/4/18

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 / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: Weekly Statement

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

Repair Cost:

SS

4761.20

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

960

(

days)

Loss of Income (LOI):

SS

960

(

days)

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

GIA/LTA Search

SS

749

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5728.99

Global Sum SS: 5700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5700.00

Name 1:

Pegasus 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) wef

ASS. REC. BY: *Mavis*

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: *SLN8799K*at Workshop m/s *Progress*

of _____

Insured: *SLE 4034H*

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 / PS Seen: *2* Consistent? : Yes or NoEst. Repairs: *6* days Res.: Yes or NoLum Sum: *20* % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: *SLN8799K* Yr Regn: *5, 17*Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *CA /*Make: *Toyota Vios* C.C. *1496*Colour: *Silver* A/C: Insured / Std / Nil / NASp. Reading: *5675.7* T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: *MHFB29F3702011160*Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModl: *Nil* / S/Rim / STD A/Rim orTyre Size: F: *195-50R16*

R: _____

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

TOYO / YOKO or

Front

R/Bal: *7* mmL/Bal: *7* mmD.O.A. *11/4/18*

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<i>17/4/18</i>	<i>confirm L/S & H450 with willian.</i>

(Ad-#574342)
v6.1)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

Date/Time, File Return to?

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

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

Survey Fee: _____

Transportation: _____

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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18006700/Uwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 11-04-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 4034H	Veh. Inspected	SLN 8799K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/04/2018	
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	11/04/2018	Inspection Date	11/04/2018	
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

From :

PEGASUS ENGINEERING & TRADING PTE LTD
C/O 51 DEFU LANE 10
539216

Officer in Charge : WEE TZE FAH
Tel :
Email :

Customer :

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

Attn :
Tel :
Fax :

*not allocated
hale
2/5 @ 4450/-
6 day.
11/4/18
take photo after repair*

Quotation No : QO18/04-1143	Quotation Date : 11/04/2018	Terms : 30 DAYS
Vehicle No : SLN8799K	Chassis No : MHFB29F3702011160	Third Party Insurer :
Model : VIOS		Date of Accident :
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLE4034H, DATE OF ACCIDENT: 11.04.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID 762-47 Body	1	1,662.4000	1,662.40
2	BOOTLID LOCK Tw1	1	90.4000	90.40
3	BOOTLID STRIKER n1	1	18.5000	18.50 X
4	BOOTLID WEATHERSTRIP Tw1	1	188.8000	188.80
5	BOOTLID VIOS BADGE n1	1	44.1000	44.10
6	BOOTLID E BADGE n1	1	34.4000	34.40
7	BOOTLID CENTRE EMBLEM BADGE n1	1	59.8000	59.80
8	BOOTLID OUTER GARNISH Bent/cue	1	234.3000	234.30
9	BOOTLID KEY LOCK OUTER n1	1	198.7000	198.70 X
10	BOOTLID HINGE o/s	1	57.0000	57.00
11	BOOTLID INNER TRIM Re/to n1	1	57.8000	57.80
12	BOOTLID INNER TRIM CLIPS n1	4	4.3000	17.20 X
13	BOOTLID LOCK CABLE CLIPS n1	3	4.3000	12.90 X
14	REAR LICENSE PLATE LAMP n1	2	64.1000	128.20 X
15	REAR END PANEL Body	1	694.7000	694.70
16	REAR END PANEL INNER TRIM Tw1	1	234.0000	234.00
17	REAR BUMPER D.S	1	504.9000	504.90
18	REAR BUMPER REINFORCEMENT Bent	1	322.3000	322.30
19	REAR BUMPER SIDE RETAINER o/s cue	2	116.3000	232.60
20	REAR BUMPER SIDE HOLDER o/s cue	2	22.3000	44.60
21	REAR BUMPER CLIPS n1	8	4.3000	34.40
22	REAR BUMPER END SPLASHIELD COVER n1	2	59.1000	118.20 X
23	REAR BUMPER REFLECTOR n1	2	130.8000	261.60 X

C/F 0.00

Page 1 of 3

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 : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
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Quotation No : QO18/04-1143	Quotation Date : 11/04/2018	Terms : 30 DAYS
Vehicle No : SLN8799K	Chassis No : MHFB29F3702011160	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLE4034H, DATE OF ACCIDENT: 11.04.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	REAR LAMP <i>2/5 crg</i>	2	375.8000	751.60 <i>62</i>
25	REAR LAMP CLIP HOLDER <i>11</i>	4	4.3000	17.20 <i>X</i>
26	REAR LAMP PANEL RH <i>10/3rd</i>	1	124.0000	124.00 <i>✓</i>
27	REAR FENDER RH <i>11</i>	1	969.1000	969.10 <i>X</i>
28	REAR FENDER AIR VENT RH <i>11</i>	1	45.1000	45.10 <i>X</i>
29	REAR FENDER INNER TRIM RH <i>11</i>	1	235.0000	235.00 <i>✓</i>
30	REAR FENDER INNER TRIM CLIPS <i>11</i>	4	4.3000	17.20 <i>X</i>
31	REAR LUGGAGE FLOOR PANEL <i>11</i>	1	678.7000	678.70 <i>X</i>
32	REAR LUGGAGE FLOOR TOOL COMPARTMENT FOAM RH <i>10/11</i>	1	108.2000	108.20 <i>✓</i>
33	LESS 20% (ITEM 1 - 32) <i>25%</i>		-3,104.4800	-3,104.48
34	REAR LICENSE PLATE <i>11</i>		80.0000	80.00 <i>40</i>
35	REAR BUMPER PARKING SENSOR <i>shld</i>	1	500.0000	500.00 <i>200</i>
36	REAR WINDSHIELD GLASS SEALANT <i>11</i>	1	180.0000	180.00 <i>X</i>
37	REAR WINDSHIELD GLASS SEALANT SPONGE <i>11</i>	1	120.0000	120.00 <i>X</i>
38	PANEL BEATING, KNOCKING, STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,500.0000	1,500.00 <i>900</i>
39	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	1,200.00 <i>1000</i>
40	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	120.00 <i>50</i>
41	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	180.0000	180.00 <i>60</i>
42	TO RUST-PROOFING OF THE AFFECTED AREAS	1	180.0000	180.00 <i>80</i>
43	TO REMOVE AND REFIT REAR WINDSCREEN GLASS <i>11</i>	1	180.0000	180.00 <i>X</i>

C/F 0.00

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

Quotation No : QO18/04-1143	Quotation Date : 11/04/2018	Terms : 30 DAYS
Vehicle No : SLN8799K	Chassis No : MHFB29F3702011160	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLE4034H, DATE OF ACCIDENT: 11.04.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
------	-------------	-----	------------	--------------

			B/F	0.00
44	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	60.00 20
45	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND DIAGNOSTIC MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK	1	650.0000	11 650.00 X
46	TO REPAIR AND REALIGN REAR EXHAUST BOX	1	150.0000	17 150.00 X

5575.72

LKK Auto Towing & Salvage Services notify the Insured of the following:

- To resume motor insurance policy
- To provide damaged parts & labour survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary items must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Sub Total	10,193.42
GST(7.00%)	713.54
Total (SGD)	10,906.96

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



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

Date 21.06.2018

AIG Asia Pacific Insurance Pte Ltd

ACCIDENT INVOLVING SLN8799K / SLE4034H ON 11.04.2008

- Rental Tariff, weekly partner statement

Email: claims@pegasusengr.com.sg

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Monday, 16 April, 2018 5:08 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 4034H & SLN 8799K ON 11/04/2018

Our Ref: CC6/LCR18006700/Uwb3

16 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 4034H & SLN 8799K ON 11/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLN8799K

ACCIDENT INVOLVING SLF40344

ALONG/AT ECP towards still Road ON 11.04.2018

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 : 14.06.2018

Signature



Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLN 8799E

ACCIDENT INVOLVING SLE403UH.

ALONG/AT ECP towards Still Road ON 11-04-2018

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 : Khoo Keng Guan Betty

NRIC : S1716304/A.

Address : 153 Pisir Pls St 13 #03-67 S(510153)

Contact : 82024624

Date : 18/4/18

Signature



Hirer

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **Pegasus Engineering & Trading Pte Ltd** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **\$5,700.00** (Global Sum) for vehicle no **SLN 8799K** that was damaged pursuant to the accident which occurred on **11/04/2018** (date) along **ECP TWDS CHANGI** (location) involving vehicle no/s **SLE 4034H**.

This is pursuant to the inspection conducted on **11/04/2018** (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 8799K** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".



We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SLN 8799K** (vehicle no.) as a result of the accident.

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

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

Dated this 27 (day) of Nov (month) 2018 (year)

CES 
Signed by appointed surveyor

 
Signed by "the workshop" (with chop)

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



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

Vehicle Model : Toyota Vios 1.5E CVT
Vehicle No : SLN8799K
Chassis No : MHFB29F3702011160

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SLE4034H
Date of accident : 11.04.2018

Tax Invoice No : IV18/05-1042
Invoice Date : 06.05.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 4,450.00
Sub Total	\$ 4,450.00
GST (7.00%)	\$ 311.50
Total	\$ 4,761.50

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

Enquire Vehicle & Owner Information (Vehicle No. SLE4034H As At 11 Apr 2018 / 08:30:00)**Law Firm Search Details:**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLN8799K

Current Owner Details:

Owner ID Type: Company
Owner ID: 201624597K
Owner Name: LCRF PTE LTD
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 60
Registered Street Name: ANSON ROAD
Registered Unit No.: # 11 - 01
Registered Building Name: MAPLETREE ANSON
Registered Postal Code: 079914

Current Vehicle Details:

Vehicle No.: SLE4034H
Make Description/Model: HONDA / VEZEL 1.5X CVT
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Thank you



Lee Ming Hui Kelvin has successfully logged out.

Your last login date and time was 11 Apr 2018, 11:31:14.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/N	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount (\$)	Log Date/Time
1	Vehicle	SLE4034H	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	11 Apr 2018 / 11:31:48

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

Fastlane

CLAIM SUBFOLDER TRACKING

















































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Apr 2018 Edit Reg		11 Apr 2018 00:00 Edit Adj Rpt	S\$4,450.00 Edit Estimates	S\$4,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, ID: -								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLN8799K	Date of Loss:	11/04/2018 00:00 - :59 [10 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7683829372SG	Policy/Cover Note No.:	0999994814						
Vehicle Reg. No. (Insured):	SLE4034H	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wong, Justin] Justin.Wong@aig.com								
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 20/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (12/04/2018): TP GIA REPORT									
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

*SLN8799K (7683829372SG)
[SLE4034H]
TP
GRAB RENTALS PTE LTD
Apr 11 2018 12:00AM
[LCRF PTE LTD]
Pegasus Engineering & Trading Pte Ltd

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1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
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1	13/04/18 08:40	TP ESTIMATE	 Load TIF	
2	13/04/18 08:40	TP GIA REPORT	 Load PDF	
3	13/04/18 13:28	TP ESTIMATE- MARKED	 Load PDF	
4	16/04/18 17:10	Email letter to OI ACCIDENT INVOLVING SLE 4034H & SLN 8799K ON 11.04.2018	 Load PDF	
5	11/12/18 09:29	WORKSHOP INVOICE	 Load PDF	
6	11/12/18 09:29	AUTHORISATION TO ACT FORM	 Load PDF	
7	11/12/18 09:29	Release Voucher	 Load PDF	
8	11/12/18 09:29	LTA SEARCH	 Load PDF	
9	11/12/18 09:29	RENTAL RATES	 Load PDF	
10	11/12/18 09:33	WEEKLY STATEMENT-1	 Load PDF	
11	11/12/18 09:33	WEEKLY STATEMENT-2	 Load PDF	
12	11/12/18 09:33	WEEKLY STATEMENT-3	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/04/18 11:22	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE4034H (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLN8799K (TP veh)		
Date of Accident:	11/04/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	12,474.40
Final Repair Cost	: \$	5,700.00
Loss of Use }	: \$	8.00 days at \$120.00 per day
Rental (if any)	: \$	days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	5,700.00
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)		
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: ____		
BOLA Liability: ____ (%) Assessed Liability (*): ____ 0 ____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	: \$	5,700.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

11 Dec
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18006700/UWB3Q2

Date: 11/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994814
Claimant Vehicle No : SLN8799K **Insured Vehicle No :** SLE4034H
 Date of Loss: 11/04/2018 Nature of Claim: TP Claim No: 7683829372SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLN8799K**
 Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NRX154347
 Reg. Date: 22/05/2017 (Man. Year: 2017) Chassis No: MHFB29F3702011160
 Colour: Silver Odometer: 56757 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 R16
 Front Left Side: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,438.32	3,465.73	3,972.59	53.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,220.00	2,110.00	2,110.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,658.32	5,575.73	6,082.59	52.17
Approved Total (Overridden) (S\$)		4,450.00		
(S\$)	11,658.32	4,450.00	7,208.32	61.83
+ GST 7.00/7.00% (S\$)	816.08	311.50	504.58	61.83
Nett Amount (S\$)	12,474.40	4,761.50	7,712.90	61.83
+ Loss of Use (8.0 x S\$120.00/day) (S\$)		960.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,728.99		
Global Sum Settlement (S\$)		5,700.00		

INSPECTION

Date of Assignment: 11/04/2018
 Date Inspected: 11/04/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd
(HQ)
51 DEFU LANE 10
Singapore 539216

Estimated Period of Repair: 6.0 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LAMP	O/S Cracked	751.60 FL	*375.80 FL
2	4		*REAR LAMP CLIP HOLDER	Not Necessary	17.20 FL	*- FL
3	1		*REAR LAMP PANEL RH	Dented / Bent	124.00 FL	*124.00 FL
4	1		*REAR FENDER RH	Repair	969.10 FL	*- FL
5	1		*REAR FENDER AIR VENT RH	Not Necessary	45.10 FL	*- FL
6	1		*REAR FENDER INNER TRIM RH	Deformed	235.00 FL	*235.00 FL
7	4		*REAR FENDER INNER TRIM CLIPS	Not Necessary	17.20 FL	*- FL
8	1		*REAR LUGGAGE FLOOR PANEL	Repair	678.70 FL	*- FL
9	1		*REAR LUGGAGE FLOOR TOOL COMPARTMENT FOAM RH	Torn	108.20 FL	*108.20 FL
10	1		*REAR LICENSE PLATE	Bent	80.00 FS	*40.00 FS
11	1		*REAR BUMPER PARKING SENSOR	Shorted	500.00 FS	*200.00 FS
12	1		*REAR WINDSHIELD GLASS SEALANT	Not Necessary	180.00 FS	*- FS
13	1		*REAR WINDSHIELD GLASS SEALANT SPONGE	Not Necessary	120.00 FS	*- FS
14	1		*BOOTLID	Badly Dented	1,662.40 FL	*762.47 FL
15	1		*BOOTLID LOCK	Twisted	90.40 FL	*90.40 FL
16	1		*BOOTLID STRIKER	Not Necessary	18.50 FL	*- FL
17	1		*BOOTLID WEATHERSTRIP	Twisted	188.80 FL	*188.80 FL
18	1		*BOOTLID VIOS BADGE	Necessary	44.10 FL	*44.10 FL
19	1		*BOOTLID E BADGE	Necessary	34.40 FL	*34.40 FL
20	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	59.80 FL	*59.80 FL
21	1		*BOOTLID OUTER GARNISH	Bent / Cracked	234.30 FL	*234.30 FL
22	1		*BOOTLID KEY LOCK OUTER	Not Necessary	198.70 FL	*- FL
23	1		*BOOTLID HINGE O/S	Bent	57.00 FL	*57.00 FL
24	1		*BOOTLID INNER TRIM	Deformed / Torn	57.80 FL	*57.80 FL
25	4		*BOOTLID INNER TRIM CLIPS	Not Necessary	17.20 FL	*- FL
26	3		*BOOTLID LOCK CABLE CLIPS	Not Necessary	12.90 FL	*- FL
27	2		*REAR LICENSE PLATE LAMP	Not Necessary	128.20 FL	*- FL
28	1		*REAR END PANEL	Badly Dented	694.70 FL	*694.70 FL
29	1		*REAR END PANEL INNER TRIM	Twisted	234.00 FL	*234.00 FL
30	1		*REAR BUMPER	Distorted	504.90 FL	*504.90 FL
31	1		*REAR BUMPER REINFORCEMENT	Bent	322.30 FL	*322.30 FL
32	1		*REAR BUMPER SIDE RETAINER	O/S Cracked	232.60 FL	*116.30 FL
33	1		*REAR BUMPER SIDE HOLDER	O/S Cracked	44.60 FL	*22.30 FL
34	8		*REAR BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
35	2		*REAR BUMPER END SPLASHIELD COVER	Not Necessary	118.20 FL	*- FL
36	2		*REAR BUMPER REFLECTOR	Not Necessary	261.60 FL	*- FL

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

Sub Total (\$\$) **9,077.90** **4,540.97**
 - List Item Discount on L Items 20.00/25.00% (\$\$) **1,639.58** **1,075.24**

Total Parts (\$\$) **7,438.32** **3,465.73**

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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	1,500.00	900.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	1,000.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	180.00	60.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	80.00
6	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
8	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND DIAGNOSTIC MEASUREMENT AND CORRECT TO MANUFATURER SPECIFICATION WITH HYDRAULIC PNUEMATIC JACK	New	650.00	0.00
9	TO REPAIR AND REALIGN REAR EXHAUST BOX	New	150.00	0.00
Gross Labour Cost (S\$)			4,220.00	2,110.00

















































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Claim Documents

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[SLE4034H]
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GRAB RENTALS PTE LTD
Apr 11 2018 12:00AM
[LCRF PTE LTD]
Pegasus Engineering & Trading Pte Ltd

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4	16/04/18 17:10	Email letter to OI ACCIDENT INVOLVING SLE 4034H & SLN 8799K ON 11.04.2018	 Load PDF	
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11	11/12/18 09:33	WEEKLY STATEMENT-2	 Load PDF	
12	11/12/18 09:33	WEEKLY STATEMENT-3	 Load PDF	
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