

INS. CASE OWNER:

CC 6 /AIG1800

9641, 11w639

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

25/4/18

Date / Time:

25/4/18

Registered in Merimen:

25/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKS 96699

Name of Insured:

Onh sau pinny (Wamy chrobin)

Insured Tel No.:

HP:

86999539

Claim No.:

57776776164

Policy No.:

2100401253-03

Excess Sec II :SS

D.O.A.:

25/4/18

Make / Model :

MSS HW

Place of Accident :

WUAMED CUNAN RO

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability :

Final ? Yes / No

SLN 8089B



INSRS:

WSP:

Tel :

Liability :

RMKS:

regasms



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

25/4/18
vinn

18/10/18

SLN 8089B - v

SKS 96699 - x

Email From AIG to submit w/p.

RECEIVED 19 OCT 2018

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: ☐ ☐

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:

%

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

IF NO or BOLA No. Lia

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle
2) Report Format: w/p
3) Survey fee: R250.00

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: ALH

ASSIGNMENT

From _____ Date: 25/04/2018

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop on/s _____

of Pegasus 51 Deftu Lane 10

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

SUR PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 1.8 days Res.: Yes or No

Lum Sum: 1.8 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLN 8093 Yr Regn: 5-17

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

Truck / Trailer or

Make: merda 3 cc 1496

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

Sp Reading: 91484 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6BN22A8H0152513

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or other

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / 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 6 mm Rear 6 mm

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

L/Bal. 6 mm D.O.A. 23/3/18 D.O.L. 25/4/18

Survey held at _____

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

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

Date / Time Action / Instruction

18/10/18 confirm 2-B-2 B3010-00 with 4 working days

(Ref. # 6018-83 67-1)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

\$ + RT \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

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



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/AIG18007641/Uwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 25-04-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKS 9669G	Veh. Inspected	SLN 8089B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/04/2018

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	23/03/2018	Inspection Date	25/04/2018
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.

W

confirmed with Marcus
02.05.2018 @ 1015

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

25/4/18 4 days

From :

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

Officer in Charge : ALVIN LOW WAI LUN
Tel :
Email :

Customer : *Not authorised*

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

Attn : *Lkk*
Tel : *45 912 3010.00*
Fax : *Lkk 4 days*
Take photo before repair

Quotation No : QO18/03-1234	Quotation Date : 24/03/2018	Terms : 30 DAYS
Vehicle No : SLN8089B	Chassis No : JM6BN22A8H0152513	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, TP VEHICLE NO: SKS9669T, DATE OF ACCIDENT: 23.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	825.5000	825.50 ✓
2	O/S FRONT BUMPER TOW COVER	1	32.0000	32.00 X
3	O/S FRONT BUMPER INDICATION LIGHT	1	140.0000	140.00 X
4	O/S FRONT BUMPER INDICATION LIGHT GARNISH	1	55.0000	55.00 ✓
5	O/S FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	1	35.0000	35.00 ✓
6	O/S FRPNT BUMPER SIDE RETAINER	1	12.0000	12.00 ✓
7	FRONT BUMPER REINFORCEMENT	1	478.8000	478.80 X
8	FRONT BUMPER REINFORCEMENT COVER	1	67.0000	67.00 X
9	FRONT BUMPER REINFORCEMENT COVER CLIPS	3	5.0000	15.00 X
10	O/S FRONT BUMPER AIR GUIDE	1	32.0000	32.00 X
11	FRONT BUMPER AIR GUIDE CLIPS	3	5.0000	15.00 X
12	FRONT BUMPER CLIPS	10	5.0000	50.00 ✓
13	FRONT BUMPER LOWER SPLASHIELD COVER	1	95.0000	95.00 X
14	FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	4	5.0000	20.00 X
15	FRONT BUMPER LOWER SUPPORT GARNISH	1	96.0000	96.00 X
16	O/S FRONT BUMPER LOWER SUPPORT GARNISH BRACKET	1	105.0000	105.00 X
17	O/S FRONT FENDER	1	334.0000	334.00 ✓
18	O/S FRONT FENDER INNER LINER	1	130.0000	130.00 ✓
19	FRONT FENDER INNER LINER CLIPS	3	4.5000	13.50 ✓
20	RADIATOR GRILLE	1	129.0000	129.00 X
21	O/S RADIATOR GRILLE CHROME GARNISH	1	183.0000	183.00 ✓
22	RADIATOR GRILLE CHROME GARNISH BASE	1	38.0000	38.00 ✓
23	RADIATOR GRILLE OUTER GARNISH	1	339.0000	339.00 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 : 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 : QO18/03-1234	Quotation Date : 24/03/2018	Terms : 30 DAYS
Vehicle No : SLN8089B	Chassis No : JM6BN22A8H0152513	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, TP VEHICLE NO: SKS9669T, DATE OF ACCIDENT: 23.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	RADIATOR GRILLE OUTER GARNISH RIVETS	4	9.0000	36.00 X
25	RADIATOR GRILLE OUTER GARNISH CLIPS	2	43.0000	86.00 X
26	RADIATOR GRILLE OUTER GARNISH SUPPORT	1	185.0000	185.00 X
27	BONNET	1	1,068.0000	1,068.00 X
28	FRONT SUPPORT PANEL- FIBRE	1	470.0000	470.00 X
29	O/S FRONT WHEEL HUB CAP	1	124.0000	124.00 ✓
30	O/S FRONT SHOCK ABSORBER	1	287.0000	287.00 X
31	FRONT SHOCK ABSORBER TOP MOUNT	1	92.0000	92.00 X
32	FRONT KNUCKLE ARM	1	384.0000	384.00 X
33	FRONT LOWER ARM	1	485.0000	485.00 X
34	FRONT WHEEL BEARING WITH HUB	1	542.0000	542.00 X
35	LESS 20% (ITEMS 1-34)	1	-1,459.9700	-1,459.97
36	O/S FRONT WHEEL RIM	1	600.0000	600.00 ✓
37	O/S FRONT WHEEL TYRE <i>LP 200 6702 = 140</i>	1	380.0000	380.00 ✓
38	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	80.0000	80.00 X
39	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	180.0000	180.00
40	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	850.0000	850.00
41	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	900.0000	900.00
42	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00

1800

1440

3010

C/F 0.00

Page 2 of 3

1310

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 : QO18/03-1234	Quotation Date : 24/03/2018	Terms : 30 DAYS
Vehicle No : SLN8089B	Chassis No : JM6BN22A8H0152513	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, TP VEHICLE NO: SKS9669T, DATE OF ACCIDENT: 23.03.2018		

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

			B/F	0.00
43	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING.	1	350.0000	350.00 X
44	TO TRANSFER OF O/S FRONT TYRE, RIM AND ON WHEEL BALANCING.	1	50.0000	50.00 X

Let Auto Consultants hence notify the Repairer of the following:

- To resurvey below after surty 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 survey must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

P-1800
 208

 1440
 S.W 260
 1660 1710

 3010

Sub Total	9,028.83
GST(7.00%)	632.02
Total (SGD)	9,660.85

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

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

25/4/18 4 days

From :

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

Officer in Charge : ALVIN LOW WAI LUN
Tel :
Email :

Customer : *NOT authorised*

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

Attn :
Tel :
Fax :

Lkk
4/5 3 9/10
4 days
Take photo before repair

Quotation No : QO18/03-1234	Quotation Date : 24/03/2018	Terms : 30 DAYS
Vehicle No : SLN8089B	Chassis No : JM6BN22A8H0152513	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AIG, TP VEHICLE NO: SKS9669T, DATE OF ACCIDENT: 23.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)	
1	FRONT BUMPER	1	825.5000	825.50	✓
2	O/S FRONT BUMPER TOW COVER	1	32.0000	32.00	X
3	O/S FRONT BUMPER INDICATION LIGHT	1	140.0000	140.00	X
4	O/S FRONT BUMPER INDICATION LIGHT GARNISH	1	55.0000	55.00	✓
5	O/S FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	1	35.0000	35.00	✓
6	O/S FRPNT BUMPER SIDE RETAINER	1	12.0000	12.00	✓
7	FRONT BUMPER REINFORCEMENT	1	478.8000	478.80	X
8	FRONT BUMPER REINFORCEMENT COVER	1	67.0000	67.00	X
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11	FRONT BUMPER AIR GUIDE CLIPS	3	5.0000	15.00	X
12	FRONT BUMPER CLIPS	10	5.0000	50.00	✓
13	FRONT BUMPER LOWER SPLASHIELD COVER	1	95.0000	95.00	X
14	FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	4	5.0000	20.00	X
15	FRONT BUMPER LOWER SUPPORT GARNISH	1	96.0000	96.00	X
16	O/S FRONT BUMPER LOWER SUPPORT GARNISH BRACKET	1	105.0000	105.00	X
17	O/S FRONT FENDER	1	334.0000	334.00	✓
18	O/S FRONT FENDER INNER LINER	1	130.0000	130.00	✓
19	FRONT FENDER INNER LINER CLIPS	3	4.5000	13.50	✓
20	RADIATOR GRILLE	1	129.0000	129.00	✓
21	O/S RADIATOR GRILLE CHROME GARNISH	1	183.0000	183.00	✓
22	RADIATOR GRILLE CHROME GARNISH BASE	1	38.0000	38.00	✓
23	RADIATOR GRILLE OUTER GARNISH	1	339.0000	339.00	X

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 : 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 : QO18/03-1234	Quotation Date : 24/03/2018	Terms : 30 DAYS
Vehicle No : SLN8089B	Chassis No : JM6BN22A8H0152513	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, TP VEHICLE NO: SKS9669T, DATE OF ACCIDENT: 23.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
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37	O/S FRONT WHEEL TYRE LP 200 270Z = 140	1	380.0000	380.00 ✓
38	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00 X
39	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	180.0000	180.00
40	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	850.0000	850.00
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42	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00

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 : 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 : QO18/03-1234	Quotation Date : 24/03/2018	Terms : 30 DAYS
Vehicle No : SLN8089B	Chassis No : JM6BN22A8H0152513	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, TP VEHICLE NO: SKS9669T, DATE OF ACCIDENT: 23.03.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
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44	TO TRANSFER OF O/S FRONT TYRE, RIM AND ON WHEEL BALANCING.	1	50.0000	50.00 X

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To supply 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	9,028.83
GST(7.00%)	632.02
Total (SGD)	9,660.85

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

Vivian Lau (LKKAUTO)

From: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Sent: Thursday, 18 October, 2018 10:45 AM
To: CS A Team
Subject: ref: 5777623761SG-003

Dear Team,

Please submit the w/p report as claimant had revert to OD claim and we have received subrogation claim from MSIG.

thank you,

Saliha Syed Yusoff
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1917 | Fax +(65) 68357416

saliha.syed-yusoff@aig.com | www.aig.com.sg

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$3,010.00 Edit Estimates	S\$3,010.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ONG SAU PIANG (WANG SHAOBIN) , ID: S7928037B								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLN8089B	Date of Loss:	23/03/2018 00:00 - :59 [10 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5777623761SG	Policy/Cover Note No.:	2100401253 (Comprehensive) Coverage: 30/01/2018 - 29/01/2019						
Vehicle Reg. No. (Insured):	SKS9669G	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 07/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLN8089B (5777623761SG)
[SKS9669G]
TP
GRAB RENTALS PTE LTD
Mar 23 2018 12:00AM
[ONG SAU PIANG (WANG SHAOBIN)]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Photos/Images															3 per page		☒	
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Documentation			1 per page	☒
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1	26/04/18 18:39	TP ESTIMATE- MARKED	 Load PDF	
2	26/04/18 18:39	TP GIA REPORT	 Load PDF	
3	18/10/18 16:33	email from AIG submit the WP report as claimant had revert to OD claim	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/04/18 11:31	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)				
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/AIG18007641/UWB3Q2

Date: 08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100401253

Claimant Vehicle No : SLN8089B

Insured Vehicle No : SKS9669G

Date of Loss: 23/03/2018

Nature of Claim:

TP

Claim No: 5777623761SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLN8089B

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No:

P520444117

Reg. Date:

18/05/2017 (Man. Year: 2017)

Chassis No:

JM6BN22A8H0152513

Colour:

Black

Odometer:

91484 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:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Triangle 6 mm

Rear Left Side:

Triangle 6 mm

Front Right Side:

Triangle 6 mm

Rear Right Side:

Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,579.04	1,700.00	4,879.04	74.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,510.00	1,310.00	1,200.00	47.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,089.04	3,010.00	6,079.04	66.88
+ GST 7.00/7.00% (S\$)	636.23	210.70	425.53	66.88
Nett Amount (S\$)	9,725.27	3,220.70	6,504.57	66.88
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:

25/04/2018

Date Inspected:

25/04/2018 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	825.50 FL	*825.50 FL
2	1		*O/S FRONT BUMPER TOW COVER	Not Necessary	32.00 FL	*- FL
3	1		*O/S FRONT BUMPER INDICATION LIGHT	Not Necessary	140.00 FL	*- FL
4	1		*O/S FRONT BUMPER INDICATION LIGHT GARNISH	Deformed	55.00 FL	*55.00 FL
5	1		*O/S FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	Twisted	35.00 FL	*35.00 FL
6	1		*O/S FRONT BUMPER SIDE RETAINER	Cracked	12.00 FL	*12.00 FL
7	1		*FRONT BUMPER REINFORCEMENT	Repair	478.80 FL	*- FL
8	1		*FRONT BUMPER REINFORCEMENT COVER	Not Necessary	67.00 FL	*- FL
9	3		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Not Necessary	15.00 FL	*- FL
10	1		*O/S FRONT BUMPER AIR GUIDE	Not Necessary	32.00 FL	*- FL
11	3		*FRONT BUMPER AIR GUIDE CLIPS	Not Necessary	15.00 FL	*- FL
12	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
13	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Not Necessary	95.00 FL	*- FL
14	4		*FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	Not Necessary	20.00 FL	*- FL
15	1		*FRONT BUMPER LOWER SUPPORT GARNISH	Not Necessary	96.00 FL	*- FL
16	1		*O/S FRONT BUMPER LOWER SUPPORT GARNISH BRACKET	Not Necessary	105.00 FL	*- FL
17	1		*O/S FRONT FENDER	Buckled	334.00 FL	*334.00 FL
18	1		*O/S FRONT FENDER INNER LINER	Torn	130.00 FL	*130.00 FL
19	3		*FRONT FENDER INNER LINER CLIPS	Necessary	13.50 FL	*13.50 FL
20	1		*RADIATOR GRILLE	Serviceable	129.00 FL	*- FL
21	1		*O/S RADIATOR GRILLE CHROME GARNISH	Grazed	183.00 FL	*183.00 FL
22	1		*RADIATOR GRILLE CHROME GARNISH BASE	Cracked	38.00 FL	*38.00 FL
23	1		*RADIATOR GRILLE OUTER GARNISH	Repair	339.00 FL	*- FL
24	4		*RADIATOR GRILLE OUTER GARNISH RIVETS	Not Necessary	36.00 FL	*- FL
25	2		*RADIATOR GRILLE OUTER GARNISH CLIPS	Not Necessary	86.00 FL	*- FL
26	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT	Not Necessary	185.00 FL	*- FL
27	1		*BONNET	Repair	1,068.00 FL	*- FL
28	1		*FRONT SUPPORT PANEL -FIBRE	Not Necessary	470.00 FL	*- FL
29	1		*O/S FRONT WHEEL HUB CAP	Warped	124.00 FL	*124.00 FL
30	1		*O/S FRONT SHOCK ABSORBER	Not Necessary	287.00 FL	*- FL
31	1		*FRONT SHOCK ABSORBER TOP MOUNT	Not Necessary	92.00 FL	*- FL
32	1		*FRONT KNUCKLE ARM	Not Necessary	384.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
33	1		*FRONT LOWER ARM	Not Necessary	485.00 FL	*- FL
34	1		*FRONT WHEEL BEARING WITH HUB	Not Necessary	542.00 FL	*- FL
35	1		*O/S FRONT WHEEL RIM	Dented	600.00 FS	*120.00 FS
36	1		*O/S FRONT WHEEL TYRE (LOCAL PURCHASE) (\$200.00) (70%)	Cut	380.00 FS	*140.00 FS

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

Sub Total (\$\$)	7,978.80	2,060.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,399.76	360.00
Total Parts (\$\$)	6,579.04	1,700.00

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	20.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	30.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	850.00	500.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	700.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
6	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	350.00	0.00
7	TO TRANSFER OF O/S FRONT TYRE ,RIM AND ON WHEEL BALANCING	New	50.00	0.00
Gross Labour Cost (\$\$)			2,510.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >