tistane	CC6, LER 1800	8623 , 11-03 UNIONE
. INS. CASE OWNER	Approx	
e Surveyor	MARRY DOL	INITIA Date Time: 10 CM
g 3m/145m	7	Registered in Merimen: 101818
Pre-assign / CCU /	FIE ALT Van M	1
Insured Vehicle No	CLE K308L	61484 1388 434
# # #	LOVE ML	Claim No. : 5399911 763
Name of Insured	LUFF FLU	Policy No. :
Insured Tel No.	:HP:	Make/Model: (n. ATTTIZE
Excess Sec II :S\$	DOA: OLINE	Place of Accident: Fet Junetiles Prople AVE 1 2
Is driver the owner	(YES / NO) Nature of Accident	Bondey P
If NO, Driver Nam	0 1 1 11	^
Driver Tel ?		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
The second second	16.00.00 100.000	Insured Liability: % Final ? Yes / No
(11 /62.	<u>7</u>] →→	\longrightarrow
INSRS: Wall die	INSRS:	INSRS: INSRS:
WSP: (Ly 4)	WSP. Tel:	WSP: WSP:
Liability:	Lishility D_0	Tel: Liability: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/Time	I WARREST TO THE REST OF THE PERSON OF THE P	
λ/	Course Teatres to	STAGE DATE/PIC
1812	ENTATO 1 - CAPTER 180 LOVE INTO	Non-Reporting lir (1st):
24	Su 5308L. X	Non-Reporting ltr (2nd)
	Zer z zer Dz	Non-Reporting Itr (Final):
Jos.	PENNE BLANTI CU INS - Chi	Notification ltr (if non-pickup):
		After call to in Cit. Joy 17-1-18
	OI PROCEEDED STRA	Documentation Check List: Handler Typist
	WHEN T. L. TURNED	Notification ltr (if non-pickap) X
		After call lin to Of
31-7-18	FOR MANDATE	Authorisation To Act:
	7.1,0	Release Voucher: Final Repair Bill:
		Car Rental Invoice
		Towing Invoice V
	-010	LTA/GIA:
	RECEIVED 2 8 SEP 2019	Medical Bill:X
	RECEIVED	PIR: 大
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ (days) Reduction:	% Email Call
FINAL SETTLEMENT	Date Time: 21-11 Confirm with STAT-OF	Email Call
Final Liability:	% (Agreed / Assessed) BOLA S/N No.:	NIL If NO or B 28, Ass. Lin:
Repair Cost: G.57	SS 9,384.76 B days X53	
Loss of Rental (LOR):	V 0	6 0 1
Loss of Use (LOU): Loss of Income (LOI):	SS (\$ x days) SS (\$ x days)	28/09/18
LOR only LOU only		me)
GIA/LTA Search	SS 7.49	
Medical:	SS	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independ	dent) 2) Report Format:
Legal Cost	55 10,081.25 Global Sum SS:	3) Survey fee:
Total:	Grown Sum Sys	
FINAL PAYMENT	Date-Time: Confirm with:	Email Call
Payee 1		OF EMPLY NO S IS YOUND LIFTING
Payee 2: (Strike if N.A.) Payce 3: (Strike if N.A.)	S\$ Name 2: S\$ Name 3:	A Company of the Comp
allocation in the second	(Annt 2:	

(08/11/13) wef REF:	0.41	
ASS, REC. BY: MOVELS	A16/	
1. **	ASSIGNMENT	
From Date:	Veh No: 522/85	3/ Yr Regn: 2, 17
Estimated Cost	Type: M.Cap / M.Cycle / Bus / Va	
OD THES ! OD RES ! EVA ! INV ! MV	Truck / Trailer or CAI	The state of the s
To Inspect Vehicle No: SZL/FS	The second secon	0.0 1496
at Workshop m/s Pagacuj	Calour Block	A/C: Insured / Std / NI / NA
of (T)	Sp.Reading /03(-26	
Insured: SLES-30.		
Policy No.	CNO: TM 6B	N22A8H0142673
Claims No.	Gen. Cond. Rood / Fair / Poor / E	Burnt
Sum Insured: Excess:	Steering: Incor / Jammed / Lea	
(Client's Record)	Braka: In other / Jammed / Les	
Make of Veh:	Modi: Vil / Skim / STD A/R	
	Tyre Size: F:	205/60216
(Policy Condition)	1,1000	100006
	N/S O/S BS/DIN/EVNOVALOV/ES/	TA LINE COURSE COURS
repair at the time of inspection.	TOYO I YOKO or	JZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value:	Front	W1St/ake
IDAC Accident Root: Consistent? : Yes or N	a Dipai	R/Bal. 6
GM UR Seen: Consistent? : Yes or N	l (Ref	Time time
Est. Repairs (days Res.: Yes or I	O min	L/Bal. 6 mm
	113/18	0.01 10/5/18
Lum Sum: /.n % 3 Val.: Yes or N	out voy flow et	Deta
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear /	O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	icle: IN/OUT	0-4-0
Date / Time Action / Instruction /	The ore (Chasse frame)	Body Structure affected due to collision.
23/2/18 Confirmed fire	g #\$ \$770.00 m	ol MR/40
1110	1/10017000	1/6.
	R (13,	283 44/6677
		11/00/
Date/Time, File Pass to?		
- Frank Report	Days Of Repair:	
1) Final Report Date/Time, File Return to?	Resurvey No. of Trip:	Survey Fee:
2)	Add Feet Town	Transportation:
<u></u>	Add Fee: Site Insp (\$)8+RS,\$I
Report Format :	: Interview (\$) Photos
Lump Sum / I.B.I: (\$	Tech, Invs (\$) Others
Lump dum r nom (e	: Weekend (\$)
		TOTAL



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

Additional to Codemilian Internationals Des Events En Automobile

nsured Veh. Policy No. Claim No. Assign From	Policy Particu SLE 5308L Vehicle I	Ref: CC6/LCR1800 Date: 10-05-2018 Code: LCR llars:-THIRD PARTY CLA Veh, Inspected Coverage (\$) Excess (\$) Assign Date Particulars & Condition		
nsured Veh. Policy No. Claim No. Assign From	Policy Particu SLE 5308L Vehicle I	Code: LCR Ilars:-THIRD PARTY CLA Veh. Inspected Coverage (\$) Excess (\$) Assign Date Particulars & Condition	SLL 1853T 0.00 0.00	
Policy No. Claim No. Assign From Make & Model Engine No.	SLE 5308L Vehicle I	Veh. Inspected Coverage (\$) Excess (\$) Assign Date Particulars & Condition	SLL 1853T 0.00 0.00	
Policy No. Claim No. Assign From Make & Model Engine No.	Vehicle I	Coverage (\$) Excess (\$) Assign Date Particulars & Condition	0.00	
Claim No. Assign From Make & Model Engine No.		Excess (\$) Assign Date Particulars & Condition	0.00	
Assign From Make & Model Engine No.		Assign Date Particulars & Condition	Version version	
Make & Model		Particulars & Condition	10/05/2018	
ngine No.				
ngine No.	UIDDEN	100.2		
	HIDDEN	c.c	0	
SALIGNA ALL STREET, DESCRIPTION OF	HIDDEN	Year of Reg.		
hassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
Seneral				
	Co	nditions of Tyres	F. 16-6 11	
	Size	Make	Balance	
VH Front Tyre			mm	
/H Front Tyre			mm	
VH Rear Tyre			mm	
/H Rear Tyre			mm	
	Desc	ription of Damages		
100	Ge	neral Information		
ccident Date	09/05/2018	Inspection Date	10/05/2018	
Survey held at	PEGASUS ENGINEERING	& TRADING PTE LTD		
	51 DEFU LANE 10 SINGAPORE 539216			
		Remarks	HIVING STE	
2 2 2	dometer rakes eneral /H Front Tyre /H Front Tyre /H Rear Tyre /H Rear Tyre ccident Date urvey held at	rakes eneral Co Size /H Front Tyre /H Front Tyre /H Rear Tyre /H Rear Tyre Desc Ccident Date 09/05/2018 urvey held at PEGASUS ENGINEERING 51 DEFU LANE 10 SINGAPORE 539216	rakes Modification Conditions of Tyres Size Make H Front Tyre H Front Tyre H Rear Tyre Description of Damages General Information ccident Date 09/05/2018 Inspection Date urvey held at PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216	

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLL1853T
Vehicle to be Exported:	No
Intended De-registration Date:	10 May 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	P520430205
Chassis No.:	JM6BN22A8H0142673
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,951.00
Original Registration Date:	16 Feb 2017
First Registration Date:	16 Feb 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$9,951.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Feb 2027
PARF Rebate Amount: Intended COE Rebate Details	\$7,463.00
COE Expiry Date:	15 Feb 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$48,000.00
COE Rebate Amount:	\$42,071.00
Total Rebate Amount:	\$49,534.00
02/02/7 V2/1 V/ 2/ V/ F2 (2/1 V/	Ustracia U Parasis and

The information contained herein is correct as at 10 May 2018

OK



GST / ROC COMPANY NO: 201101753C

Quotation

From:

GRAB RENTALS PTE LTD

C/O 51 DEFU LANE 10

Model: MAZDA 3

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

Tel:

Fax:

Terms: 30 DAYS

Quotation No: QO18/05-1092 Quotation Date: 09/05/2018 Vehicle No: SLL1853T Chassis No: JM6BN22A8H0142673

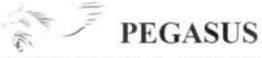
Cover Note No :

Date of Accident :

Remarks: TP INSURER: AIG, INSURED'S VEHICLE NO: SLE5308L, DATE OF ACCIDENT: 09.05.2018

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BONNET SY C	1	1,068.0000	1,068.00
2	BONNET HINGE BUT	2	41.0000	82.00
3	BONNET WEATHERSTRIP CLIPS A A	10	5.0000	50.00
4	BONNET LOCK 11	1	198.0000	198.00
5	BONNET LOCK CABLE # 1	1	53.0000	53.00
6	BONNET LOCK COVER 11	1	11.0000	11.00
7	BONNET LOCK STAY BY	1	39.0000	39.00
8	FRONT SUPPORT PANEL - METAL 34	1	190.0000	190.00
9	FRONT SUPPORT PANEL - FIBRE Sy	1	170.0000	170.00
10	HEAD LAMP (ne	2	1,020.0000	2,040.00
11	RADIATOR ASSY 1	1	1,065,0000	1,065.00
12	RADIATOR AIRCON FAN ASSY 11	1	1,357.0000	1,357.00
13	RADIATOR TOP MOUNT BUSH 41	2	11.0000	22.00
14	RADIATOR TOP MOUNT BUSH LOCK CLIPS 17	2	5.0000	10.00
15	RADIATOR BOTTOM BUSH → 1	2	37.0000	74.00
16	RADIATOR GRILLE CA	1	130.0000	130.00
17	RADIATOR GRILLE CHROME GARNISH CA 2/5 N/5 1/1	2	183.0000	366.00
18	RADIATOR GRILLE CHROME GARNISH BASE 11	2	20.0000	40.00
19	RADIATOR GRILLE INNER SIDE BRACKET	2	26.0000	52.00
20	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS 1	2	5.0000	10.00
21	RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	1 2	6.0000	12.00
22	RADIATOR GRILLE SIDE COVER 11	2	35.0000	70.00
23	RADIATOR GRILLE OUTER GARNISH 1	1	150.0000	150.00

C/F 0.00 Page 1 of 5



GST / ROC COMPANY NO: 201101753C

Quotation

From :
GRAB RENTALS 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 : QO18/05-1092	Quotation Date : 09/05/2018	Terms: 30 DAYS	
Vehicle No : SLL1853T	Chassis No : JM6BN22A8H0142673	Cover Note No :	
Model: MAZDA 3	The state of the s	Date of Accident :	

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
563-0				B/F 0.00
24	RADIATOR GRILLE OUTER GARNISH RIVETS	4	8.0000	32.00
25	RADIATOR GRILLE OUTER GARNISH CLIPS W	2	5.0000	10.00
26	RADIATOR GRILLE OUTER GARNISH SUPPORT 11	1	135.0000	135.00
27	RADIATOR GRILLE OUTER GARNISH SUPPORT TOP COVER 4 1	1	91.0000	91.00
28	RADIATOR GRILLE EMBLEM BADGE 11	1	59.0000	59.00
29	RADIATOR GRILLE CLIPS ILL	6	5.0000	30.00
30	RADIATOR TOP HOSE 41	1	60.0000	60.00
31	RADIATOR BOTTOM HOSE 11	1	65.0000	65.00
32	RADIATOR EXPANSION TANK *~	1	65.8000	65.80
33	AIRCON CONDENSER AA	1	987.0000	987.00
34	AIRCON HOSE CONDENSER TO EVAPORATOR A 1	1	464.0000	464.00
35	AIRCON HOSE CONDENSER TO COMPRESSOR **	1	249.0000	249.00
36	AIRCON HOSE COMPRESSOR TO EVAPORATOR 1	1	346.0000	346.00
37	WINDSHIELD WASHER TANK	1	105.0000	105.00
38	WINDSHIELD WASHER TANK MOTOR 1	1	68.0000	68.00
39	WINDSHIELD WASHER TANK FILLER NECK	1	56.0000	56.00
40	WINDSHIELD WASHER TANK CAP _ ^ ^	1	17.0000	17.00
41	FRONT FENDER NISA DISSUE	2	334.0000	668.00
12	FRONT FENDER INNER LINER 0/(7)	2	130.0000	260.00
43	FRONT FENDER INNER LINER CLIPS 120	8	5.0000	40.00
14	FRONT FENDER STAY BRACKET Suf	2	40.0000	80.00
45	DC VOLTAGE CONVERTER AA	1	482.0000	482.00

C/F 0.00 Page 2 of 5



GST / ROC COMPANY NO: 201101753C

Quotation

From :
GRAB RENTALS 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 :	

Quotation No : QO18/05-1092	Quotation Date: 09/05/2018	Terms: 30 DAYS	
Vehicle No : SLL1853T	Chassis No : JM6BN22A8H0142673	Cover Note No :	
Model: MAZDA 3		Date of Accident :	

Fax:

TEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
200	HANGE COLORS TO TAKE THE COLORS TO THE COLOR			B/F 0.00
46	FRONT BUMPER DIS	1	826.0000	826.00
47	FRONT BUMPER REINFORCEMENT 20	1	478.5000	478.50
48	FRONT BUMPER REINFORCEMENT COVER 11	1	14.0000	14.00
49	FRONT BUMPER REINFORCEMENT COVER CLIPS 1 1	4	5.0000	20.00
50	FRONT BUMPER AIR GUIDE 1	2	32.0000	64.00
51	FRONT BUMPER AIR GUIDE CLIPS AA	4	5.0000	20.00
52	FRONT BUMPER LOWER SPLASHIELD COVER 79/1	1	84.0000	84.00
53	FRONT BUMPER SIDE RETAINER	2	19.0000	38.00_
54	FRONT BUMPER LOWER SUPPORT GARNISH	1	95,0000	95.00-
55	FRONT BUMPER LOWER SUPPORT GARNISH BRACKET NIS YW	2	105.0000	210.00
56	FRONT BUMPER LOWER CENTRE AIR GRILLE SIDE COVER 7.1	2	35.0000	70.00-
57	FRONT BUMPER TOW COVER 73.7	1	19.0000	19.00
58	ABS MOTOR MODULE 11	1	1,290.0000	1,290.00
59	ABS MOTOR BRACKET A 1	1	27.0000	27.00
30	ABS MOTOR BRAKE PIPE FRONT A M	2	130.0000	260.00
51	ABS MOTOR BRAKE PIPE REAR 🚜	2	130.0000	260.00
52	OUTDOOR TEMPERATURE SENSOR &	1	148.0000	148.00
33	ENGINE SUSPENSION CROSS MEMBER 11	1	1,791.0000	1,791.00
34	ENGINE MOUNT RH A	1	402.0000	402.000
35	ENGINE MOUT REAR AN	1	315.0000	315.000
6	GEARBOX MOUNT 1	1	320.0000	320.00
37	LESS 20% (ITEM 1 - 66)	4	-3,676.0600	-3,676.06

C/F 0.00 Page 3 of 5

6498.50

GST / ROC COMPANY NO: 201101753C

Quotation

From:

GRAB RENTALS 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:

Model: MAZDA 3		Date of Accident :	
Vehicle No : SLL1853T	Chassis No: JM6BN22A8H0142673	Cover Note No :	
Quotation No: QO18/05-1092	Quotation Date: 09/05/2018	Terms: 30 DAYS	

Remarks: TP INSURER: AIG, INSURED'S VEHICLE NO: SLE5308L, DATE OF ACCIDENT: 09.05.2018

EM	DESCRIPTION	QTY	UNIT PRICE	AMOUN	T (SGD)	
200	S-ROOM/HERURALIE	241	waterstand 1	B/F	0.00	
88	BRAKE FLUID AA	1	20.0000		20.00	X
9	RADIATOR COOLANT ***	1	30.0000		30.00	L
70	TOWING FEES	1	80.0000		80.00	6
71	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000		60.00	3
72	TO RUST PROOFING OF AFFECTED AREAS	1	280.0000		280.00	
73	TO LIFT-UP ENGINE WITH GEARBOX AND REFIT THE SAME	1	480.0000	11	480.00	X
74	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	150.0000	11	150.00	3
5	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND DIAGNOSTIC MEASUREMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNUEMATIC JACK	1	700.0000	11	700.00	
6	TO DISMANTLE AIRCON ASSY, REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE-IN GAS	1	250.0000		250.00	1
7	USING ONBOARD SCAN TOLL TO PERFORM FULL ENGINE DIAGNOSTIC CHECK, TO CONFIGURE AND CLEAR, RESET SRS AND SERVICE LIGHT AND TO MUANUFACTURER DEFAULT SETTING	1	550.0000		550.00	
8	LABOUR TO REMOVE AND RENEW ABS MODULE ASSY AND BLEED BRAKE SYSTEM	1	350.0000		350.00	I
9	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	2,800.0000	1	2,800.00	16
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,600.0000	12	1,600.00	1

C/F 0.00 Page 4 of 5



GST / ROC COMPANY NO: 201101753C

Quotation

From:

GRAB RENTALS 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 : QO18/05-1092	Quotation Date : 09/05/2018	Terms: 30 DAYS	
Vehicle No : SLL1853T	Chassis No : JM6BN22A8H0142673	Cover Note No :	
Model: MAZDA 3	•	Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN	IT (SGD)
		-		B/F	0.00

> Sub Total GST(7.00%) Total (SGD)

22,054.24 1,543.80 23,598.04

PEGASUS

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 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 : QO18/05-1034	Quotation Date: 10/05/2018	Terms: 30 DAYS	
Vehicle No : SLL1853T	Chassis No: JM6BN22A8H0142673	Third Party Insurer :	
Model: MAZDA 3		Date of Accident :	

Remarks: SUPPLEMENTARY ITEM FOR SLK7234X, TP INSURER: AIG, INSURED'S VEHICLE NO: SLE5308L, DATE OF

ACCIDENT: 09.05.2018

ITEM	DESCRIPTION	DESCRIPTION QTY UNIT PRICE		AMOUN	IT (SGD)
1	FRONT BUMPER INDICATION LIGHT RH	1	140.0000	Cne	140.00
2	FRONT BUMPER INDICATION LIGHT GARNISH RH	1	25.0000	11	25.00
3	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION RH	1	20.0000	nn	20.00 >
4	LESS 20% (ITEM 1 - 3)	1	-37.0000		-37.00

unit Anto C maurinits hence notify the Repurse of the following:

• It receives beforecase spray penting

• To decive demand partial during resurvey

• Parts prices are subject to continuation

Third party survey is on a "Without Prejudice" basis.

. No illegal modification(5) is allowed.

 Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

230

 Sub Total
 148.00

 GST(7.00%)
 10.36

 Total (SGD)
 158.36

Print Received Message

This mail is associated with:

*SLL1853T (6148515884SG) [SLE5308L] TP GRAB RENTALS PTE LTD May 9 2018 12:00AM [LCRF] Pegasus Engineering & Trading Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/09/2018 14:19 PM. From

To LKK HQ Alert - Adj Mandate Approved (S\$10081.25) - SLL1853T - Claim Handler: Gan, Angie-GL Subject

Approved:10081.25.



MEIG Insurante (Singapore) Pie. Ltd. 8 Shanton Way, #21-01, SGX Centre 2, Singapore (68867 Tel +65 6827 7688, Fax +65 6827 7800 Co. Reg. No. 2004122130 GST Reg. No. 26-041221G

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, 1998 EDITION (REPUBLIC OF SINGAPORE)

OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M. 2.460 Care for Hire

COMMERCIAL VEHICLE - FLEET Comprehensive

Certificate No. A 29069766 MKF

Excess: SGD2,000

Index Mark and Registration Number of Vehicle

SLL18537

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 Dectaration 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) Pts. Ltd. Approved Insurers

Chief Executive Officer





9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216 Tel: 6858 1846 / HP 9628 6508 Fax: 6858 0877

	ef 9M09705201	0		Date	20,0	8-2018
Your R	DIEFOLOL					
S 50 10 10 10 10 10 10 10 10 10 10 10 10 10					WITH	OUT PREJUDIC
Claims	Department -Executive In	Charge				
AIG A	sia pacific Insurance Pte L	td				
bear s	Sir/Madam,					
ACCI	DENT INVOLVING	ULI853T	18085318 /	ON	09.	65, 2018
		(He live)				
Refer	to the above accident and	please acknowledge	e receipt of this lette	r within 1	14 days.	
proper weeks	ears that the accident wa rty damaged claim as our o on their behalf: -	lient had authoriz	red us to quantify, to	act and	to reach	settlement within
O Ori	ginal survey report/	copies of photogra	phs			
@ Ori	ginal Tax-invoice number _\	M8 04 - 1368	O police report	/ police r	esult	
0 Cer	tificate Of Insurance		A Vehicle search			
		11/	a Grab Let	ter.		
O'Aut	horization To Act - Owner/	pirer-	/-			
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*Surv	ey under insurance instruct	ion / Independent	surveyor / No garvey		\$	9,384.76
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*Surv	ey under insurance instruct LKE Cost of repair (inclusive	ion / Independent GST) hs as per request			\$ \$ \$	7.49
	ey under insurance instruct LKC Cost of repair (inclusive Survey fees / Photograp	GST) hs as per request IA fees / Police Re			\$ \$ \$ \$	
*Surv a) b) c) d)	Cost of repair (inclusive Survey fees / Photograp Vehicle Search fees / G	ion / Independent GST) hs as per request IA fees / Police Ri is @ \$ <u>53.60</u>	eport fees / Reporting		\$ \$ \$ \$	7.49 689.00
*Surv a) b) c) d)	Cost of repair (inclusive Survey fees / Photograp Vehicle Search fees / G. Loss of rental 13 day	ion / Independent GST) hs as per request IA fees / Police Re s @ \$ 53.60 feesdays @ to negotiate settle	eport fees / Reporting \$ sment		\$ \$ \$ \$ \$	7.49
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Yours faithfully.

Sharon Ow

Email: claims@pegasusengrg.com.sg

issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Thursday, 17 May 2018 4:03 PM

To: 'Insurance LCR SG'

Cc: 'Eileen, May Hwee Yap'; Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)

ACCIDENT INVOLVING SLE 5308L (LCR) & SLL 1853T ON 09/05/2018 (00:20)

ALONG JUNCTION OF ANG MO KIO AVE 1 & BOUNDARY RD BELOW CTE

17 May 2018

Subject:

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLE 5308L

Our Ref: CC4/LCR18008623/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 5308L (LCR) & SLL 1853T ON 09/05/2018 (00:20) ALONG JUNCTION OF ANG MO KIO AVE 1 & BOUNDARY RD BELOW CTE

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.

We have received a claim from SLL 1853T against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	DER OF VEHICLE NUMBER
ACCIDENT I	INVOLVING QLE 530 &L .
ALONG/AT	emp Read of CTE and junction of Any Me to Avenue 1 ON 69.05-20
	authorize you to act on our behalf in pursuance of our claim for all damages during rising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
	reby authorize all agreed settlement payment be made in favour to PEGASUS NG & 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 08.2018
Signature	
SHAB S	2011JT2000)T

Owner

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

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLL 1853T 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 SLL
1853T (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.

Signed by appointed surveyor

Signed by "the workshop" (wi

"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."



201101753C GST / ROC Company No :

Third Party Insurer:

AIG

Insured's Veh No:

SLE5308L

Date of accident :

09.05.2018

Grab Rentals Pte Ltd

18 Sin Ming Lane

#01-08 Midview City Singapore 573960

Tax Invoice No:

IV18/07-1348

Invoice Date:

27.07.2018

Vehicle Model:

Mazda 3 Sedan 1.5

Vehicle No:

SLL1853T

Chassis No:

JM6BN22A8H0142673

	Pages:	1 of 1
DESCRIPTION	A	MOUNT
TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR	5	8,770.80
Sub Total	\$	8,770.80
GST (7.00%)	5	613.96
Total	5	9,384.76

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



Accident	on 69.05.2018 at about 00306
along	Stip Read of CTE and Sunction of Ang Me Kio Avenue 1
1.	We refer to the above-mentioned accident and wish to inform that Grab Rentals Pte Ltd Grab Rentals 2 Pte Ltd is the registered owner of the vehicle registration num QLL 1853T (the "private hire"). The vehicle was hired \[\frac{1}{35} \
2.	The company collect / do not collect rental from the hirer from09.05. \(\sigma 0.05. \sigma 0.05. \) \(\sigma 0.05. \sigma 0.05. \) \(\s
3.	Please liaise with our appointed workshop, Pegasus Engineering Trading Pte Ltd direction for any settlement of claims in respect of the said accident. We hereby authorized all agrees settlement payment made in favor of Pegasus Engineering Trading Pte Ltd.
Yours fail	ithfully

28 Sin Ming Lane, #01-138 Midview City, Singapore 573972 Co. Reg. No. 201617200G / 201701345N

Snr Operation Associate

GR 0281

Enquire Vehicle & Owner Information (Vehicle No. SLE5308L As At 09 May 2018 / 00:30:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLL1853T

Current Owner Details

Owner ID Type:

Company

Owner ID:

201624597K

Owner Name:

LCRF PTELTD

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.:

5LE5308L

Make Description/Model: MITSUBISHI / ATTRAGE 1.2 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 09 May 2018, 16:26:09.

To return to ONE MOTORING, please click here

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

Session Transaction History

		Asset O	wner ID	Transaction Amount(5\$)	1
5/No	I Asset Type	Asset ID:	Transaction Type		Log Date/Time
1	Vehicle	SLE5308L -	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	09 May 2018 / 16:27:10

Page 1 of 1

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

LAIM SUBF	OLDER TRA	CKING							
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Main	6 May 2018 Edit Reg		10 May 2018 00:00 Edit Adj Rpt	5\$8,770.80 Edit Estimates		,770.80 ew Rpt		Pending for Survey Report Cancel Case	
	lain	∏ R	eference	Claim 0	etalls		Documents		Show All
CLAIM SUB	FOLDER DE	TAILS				[Created b	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. h	io.: 201624597K						
Main Claimant:	GRAB RE	NTALS PTE LTD.	Co. Reg. No.: 201	617200G					
Vehicle Reg. No.:	SLL 18531						LTA Reg Date	(Man Yr)]	
Claim Type:	TP / 614	8515884SG		Policy Note	/Cover No.:	099999479	3 (Comprehensive)		
Vehicle Reg. No. (Insured):	SLE53081	SLE5308L		Policy (Clain	No. nant):	A29069766MKF			
3000-000-200				Exces	81				
Repairer:	Pegasus I	Engineering & Tr	rading Pte Ltd (HQ) 51 DEFU LANE 1	0, 53921	16 Defu Lane	+ Tel: 68581846		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419	-3000	[Handled by	y Gan, Angle-GL] A	ngiegeakling.C	ian@aig.co
Claimant's Insurer:			ere) Pte. Ltd. (HQ)						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by M	ARCUS CHU	A] [Final Rpt	due 21/05/2	018]
ASSOCIATI	ED MAIL RE	CEIVED					View A	II Compos	e Case Mail
 AIG_SG_I 	EXPRESS (06	/09/2018): Alert	- Adj Mandate App	roved (5\$1008)	.25) - 5	LL1853T -	Claim Handler: Gar	, Angle	
ALL ASSOC	IATED TAS	KS⊟			V	iew All S	earch Tasks Crea	te New Task	Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assign	ed By	Completed On	Created On	Done

Claim Documents

*SLL1853T (6148515884SG)

[SLE5308L]

TP

GRAB RENTALS PTE LTD

May 9 2018 12:00AM

[LCRF PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per i	page 🔻	V
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4	05/09/18 18:32	RENTAL AND LTA	0	Load PDF	
5	02/10/18 11:02	WORKSHOP INVOICE	0	Load PDF	
6	02/10/18 11:02	AUTHORISATION TO ACT FORM	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE5308L (Insd veh)					Model:			MAZDA 3 1.5 SEDAN L			
	SLL1853T (TP veh)							SP.6EAT (A)				
Date of Accident:	09/05/2	018							12 X			
Global Sum Settlem	ent :	[]	Yes		[X]	No						
Repair Estimate				: \$		23,756.	40					
Final Repair Cost				: \$		9,38	4.76					
Loss of Use				:\$					day	s at \$0.00 per day		
Rental (if any)				:\$		68	9.00	13	day	/s		
LTA / GIA Search F	ee			: \$			7.49					
Others:				: \$			0.00					
				: \$								
Final Settlement Su	m			: \$		10,08	1.25					
For Non GIA R For GIA Regist BOLA Liability: *Assessed Liability:	ered Wo	rkshop (%)):	chair	BC — As	sessed L	icabl	e: Yes/ ty (*):_	No E	(%) BOLA Scenario No: (%) OLA does not apply.		
Remarks												
Pegasus Engir		_				: \$				10,081.2		
2)	icanny a	TOWN	g rite til			: \$				10,001.2		
3)					_	: \$						
4)						: \$						
JOANNE I	EE KHA	NG MII	N			2 Oct 2018						

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:199807198R)

51 Ubi Ave 1 #01-25. Pava 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/LCR18008623/UJA3Q2

Date:

02/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994793

Claimant Vehicle No:

SLL1853T

Insured Vehicle No:

SLE5308L

Date of Loss:

09/05/2018

Nature of Claim:

TP

Claim No: 6148515884SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLL1853T

Make & Model:

MAZDA 3, 1.5 SEDAN L SP.6EAT (A)

Engine No:

P520430205

Reg. Date: Colour

16/02/2017 (Man. Year: 2017)

Chassis No: Odometer:

JM6BN22A8H0142673 103526 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side: West Lake 6 mm West Lake 6 mm Rear Left Side: Rear Right Side:

West Lake 6 mm West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		14,902.24	5,340.80	9,561.44	64.16
Miscellaneous Items		0.00	0.00	0.00	
Labour		7,300.00	3,430.00	3,870.00	53.01
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	22,202.24	8,770.80	13,431.44	60.50
	+ GST 7.00/7.00% (S\$)	1,554.16	613.96	940.20	60.50
	Nett Amount (S\$)	23,756.40	9,384.76	14,371.64	60.50
	+ Car Rental (13.0 x S	689.00			
	+ Doo	/Search Fee (S\$)	7.49		
		Nett Liability (S\$)	10,081.25		

INSPECTION

Date of Assignment:

10/05/2018

Date Inspected:

10/05/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair:

12.0 days

Adjuster Report Page 2 of 5

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Buckled	1,068.00 FL	*1,068.00 FI
2	2		*BONNET HINGE	Bent	82.00 FL	*82.00 FI
3	10		*BONNET WEATHERSTRIP CLIPS	Not Necessary	50.00 FL	*-FI
4	1		*BONNET LOCK	Not Necessary	198.00 FL	*-FI
5	1		*BONNET LOCK CABLE	Not Necessary	53.00 FL	*-FI
6	1		*BONNET LOCK COVER	Not Necessary	11.00 FL	*-FI
7	1		*BONNET LOCK STAY	Bent	39.00 FL	*39.00 FL
8	1		*FRONT SUPPORT PANEL -METAL	Bent	190.00 FL	*190.00 FL
9	1		*FRONT SUPPORT PANEL -FIBRE	Bent	170.00 FL	*170.00 FL
10	2		*HEAD LAMP	Cracked	2,040.00 FL	*2,040.00 FL
11	1		*RADIATOR ASSY	Not Necessary	1,065.00 FL	*-FI
12	1		*RADIATOR AIRCON FAN ASSY	Not Necessary	1,357.00 FL	*-FL
13	2		*RADIATOR TOP MOUNT BUSH	Not Necessary	22.00 FL	*-FL
14	2		*RADIATOR TOP MOUNT BUSH LOCK CLIPS	Not Necessary	10.00 FL	*-FL
15	2		*RADIATOR BOTTOM BUSH	Not Necessary	74.00 FL	*-FL
16	1		*RADIATOR GRILLE	Cracked	130.00 FL	*130.00 FL
17	1		*RADIATOR GRILLE CHROME GARNISH	O/S Cracked / N/SNot Necessary	366.00 FL	*183.00 FL
18	2		*RADIATOR GRILLE CHROME GARNISH BASE	Not Necessary	40.00 FL	*-FL
19	2		*RADIATOR GRILLE INNER SIDE BRACKET	Bent	52.00 FL	*52.00 FL
20	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS	Not Necessary	10.00 FL	*-Fl
21	2		*RADIATOR GRILLE INNER SIDE BRACKET WHITE CLIPS HOLDER	Necessary	12.00 FL	*12.00 FL
22	2		*RADIATOR GRILLE SIDE COVER	Not Necessary	70.00 FL	*-FL
23	1		*RADIATOR GRILLE OUTER GARNISH	Not Necessary	150.00 FL	*-FL
24	4		*RADIATOR GRILLE OUTER GARNISH RIVETS	Necessary	32.00 FL	*32.00 FL
25	2		*RADIATOR GRILLE OUTER GARNISH CLIPS	Necessary	10.00 FL	*10.00 FL
26	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT	Not Necessary	135.00 FL	*-FL
27	1		*RADIATOR GRILLE OUTER GARNISH SUPPORT TOP COVER	Not Necessary	91.00 FL	*-FL
28	1		*RADIATOR GRILLE EMBLEM BADGE	Not Necessary	59.00 FL	*-FL
29	6		*RADIATOR GRILLE CLIPS	Necessary	30.00 FL	*30.00 FL
30	1		*RADIATOR TOP HOSE	Not Necessary	60.00 FL	*-FL
31	1		*RADIATOR BOTTOM HOSE	Not Necessary	65.00 FL	*-FL
32	1		*RADIATOR EXPANSION TANK	Not Necessary	65.80 FL	*-FL
33	1		*AIRCON CONDENSER	Not Necessary	987.00 FL	*-FL
34	1		*AIRCON HOSE CONDENSER TO EVAPORATOR	Not Necessary	464.00 FL	*-FL
35	1		*AIRCON HOSE CONDENSER TO COMPRESSOR	Not Necessary	249.00 FL	*-FL
36	1		*AIRCON HOSE COMPRESSOR TO EVAPORATOR	Not Necessary	346.00 FL	*-FL
37	1		*WINDSHIELD WASHER TANK	Deformed	105.00 FL	*105.00 FL
38	1		*WINDSHIELD WASHER TANK MOTOR	Not Necessary	68.00 FL	*-FL
39	1		*WINDSHIELD WASHER TANK FILLER NECK	Deformed	56.00 FL	*56.00 FL
40	1		*WINDSHIELD WASHER TANK CAP	Not Necessary	17.00 FL	*-FL
41	1		*FRONT FENDER	N/S Repair / O/S Buckled	668.00 FL	*334.00 FL
42	1		*FRONT FENDER INNER LINER	O/S Torn	260.00 FL	*130.00 FL
43	8		*FRONT FENDER INNER LINER CLIPS	Necessary	40.00 FL	*40.00 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	2		*FRONT FENDER STAY BRACKET	Bent	80.00 FL	*80.00 FL
45	1		*DC VOLTAGE CONVERTER	Not Necessary	482.00 FL	*-FL
46	1		*FRONT BUMPER	Distorted	826.00 FL	*826.00 FL
47	1		*FRONT BUMPER REINFORCEMENT	Dented	478.50 FL	*478.50 FL
48	1		*FRONT BUMPER REINFORCEMENT COVER	Not Necessary	14.00 FL	*-FL
49	4		*FRONT BUMPER REINFORCEMENT COVER CLIPS	Not Necessary	20.00 FL	*-FL
50	2		*FRONT BUMPER AIR GUIDE	Not Necessary	64.00 FL	*-FL
51	4		*FRONT BUMPER AIR GUIDE CLIPS	Not Necessary	20.00 FL	*-FL
52	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Tom	84.00 FL	*84.00 FL
53	2		*FRONT BUMPER SIDE RETAINER	Bent	38.00 FL	*38.00 FL
54	1		*FRONT BUMPER LOWER SUPPOR GARNISH	Distorted	95.00 FL	*95.00 FL
55	1		*FRONT BUMPER LOWER SUPPOR GARNISH BRACKET	N/S Twisted	210.00 FL	*105.00 FL
56	2		*FRONT BUMPER LOWER CENTRE AIR GRILLE SIDE COVER	Distorted	70.00 FL	*70.00 FL
57	1		*FRONT BUMPER TOW COVER	Torn	19.00 FL	*19.00 FL
58	1		*ABS MOTOR MODULE	Not Necessary	1,290.00 FL	*-FL
59	1		*ABS MOTOR BRACKET	Not Necessary	27.00 FL	*-FL
60	2		*ABS MOTOR BRAKE PIPE FRONT	Not Necessary	260.00 FL	*-FL
61	2		*ABS MOTOR BRAKE PIPE REAR	Not Necessary	260.00 FL	*-FL
62	1		OUTDOOR TEMPERATURE SENSOR	Not Necessary	148.00 FL	*-FL
63	1		*ENGINE SUSPENSION CROSS MEMBER	Not Necessary	1,791.00 FL	*-FL
64	1		*ENGINE MOUNT RH	Not Necessary	402.00 FL	*-FL
65	1		*ENGINE MOUNT REAR	Not Necessary	315.00 FL	*-FL
66	1		*GEARBOX MOUNT	Not Necessary	320.00 FL	*-FL
67	1		*BRAKE FLUID	Not Necessary	20.00 FS	*-FS
68	1		*RADIATOR COOLANT	Necessary	30.00 FS	*30.00 FS
69	1		*FRONT BUMPER INDICATION LIGHT RH	Cracked	140.00 FL	*140.00 FL
70	1		*FRONT BUMPER INDICATION LIGHT GARNISH RH	Not Necessary	25.00 FL	*-FL
71	1		*FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION RH	Not Necessary	20.00 FL	*-FL
F=Fm	inchise	part. S=	SpcNett. L=ListItemDisc.			THE STEEL STEEL STEELS
				Sub Total (S\$)		6,668.50
			- List Item Discount on I	Litems 20.00/20.00% (S\$)	3,713.06	1,327.70
				Total Parts (S\$)	14,902.24	5,340.80

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
Lab	our Items			
1	TOWING FEES	New	80.00	60.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
3	TO RUST PROOFING OF AFFECTED AREAS	New	280.00	80.00
4	TO LIFT-UP ENGINE WITH GEARBOX AND REFIT THE SAME	New	480.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	150.00	0.00
6	TO PLACE VEHICLE ON JIG BENCH TO OBTAIN CROSS AND DIAGNOSTIC MEASURMENT AND CORRECT TO MANUFACTURER SPECIFICATION WITH HYDRAULIC PNUEMATIC JACK	New	700.00	0.00
7	TO DISMANTLE AIRCON ASSY ,REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE-IN GAS	New	250.00	100.00
8	USING ONBOARD SCAN TOLL TO PERFORM FULL ENGINE DIAGNOSTIC CHECK ,TO CONFIGURE AND CLEAR ,RESET SRS AND SERVICE LIGHT AND TO MUANUFACTURER DEFAULT SETTING	New	550.00	120.00
9	LABOUR TO REMOVE AND RENEW ABS MODULE ASSY AND BLEED BRAKE SYSTEM	New	350.00	120.00
10	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	1,620.00
11	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,600.00	1,300.00
	Gross Labour	Cost (S\$)	7,300.00	3,430.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >