

Surveyor:

cks

DOI:

ASSIGNMENT

14/5/18

Date / Time:

11/5/2018

Registered in Merimen:

14/5/2018

Pre-assign / CCU / FTE



Insured Vehicle No.

SLZ 845A

Name of Insured

CHAN JUN LONG MORENS

Insured Tel No.

HP:

98785812

Excess Sec II : S\$

D.O.A:

10/05/2018

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

SLQ 2289P

SLR 2824Y

SLZ 845A

SLL 1839K



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegurus
TP

Date/ Time

TAS
14/5/18

SLL 1839K - X; SLZ 845A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice: RENT

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

6.7.18

THE PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 8 JUL 2018

RECEIVED 21 NOV 2018

PRELIMINARY ADVICE Date/Time:

12/5

Sent By:

John

FINALIZATION

Date/Time:

Confirm with:

Confirm by: cks

Repair Cost:

43

S\$ 600

(51 days)

Reduction:

91

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: SARSON

Email

Call

Final Liability:

%

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

38

If NO or B 28, Ass. Lia: 0%

Repair Cost:

1163

S\$ 670.00

4 VEH CL OI 200

Loss of Rental (LOR):

S\$ 66.95

(1 days)

x 26.95

Loss of Use (LOU):

S\$ -

(S

x

days)

Loss of Income (LOI):

S\$ 20.00

(S50

x

1 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

S\$ 7.99

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 766.99

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with: SARSON

Email

Call

Payee 1:

S\$ 766.99

Name 1:

PEGURUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLL1839at Workshop m/s pegasus Debi.

of _____

Insured: SLE 845A

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 5 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or NoCA / REV / REP. / 24 HRS 30/4

Date: _____ Person Contacted: _____

Date / Time Action / Instruction

14/5/18 confirmed 2/5/18 30/50 with Sam #2 accident
30-4-18 accident

45:100 (RED + 6.78.10 91%)

Veh No: SLL1839K Yr Regn: 2 17

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

Truck / Trailer or CAIMake: mazda 3 cc 1496Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 78179 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6BN22A-8H0140543

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: 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 mmR/Bal. 6 mm L/Bal. 6 mmL/Bal. 6 mm D.O.A. 10/5/18 D.O.I. 14/5/18

Survey held at _____

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

Rear

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

Data/Time, File Pass to?

☐

: Prel. Report

Days Of Repair: _____

1) ☐ : Final Report

Resurvey No. of Trip: _____

Data/Time, File Return to?

2) _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

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				
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18008717/Uea3		
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 14-05-2018		
		Code : FWD		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLZ 845A	Veh. Inspected	SLL 1839K	
Policy No.		Coverage (\$)	0.00	
Claim No.	1201800005746	Excess (\$)	0.00	
Assign From		Assign Date	14/05/2018	
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	10/05/2018	Inspection Date	14/05/2018	
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 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 : QO18/05-1122	Quotation Date : 10/05/2018	Terms : 30 DAYS
Vehicle No : SLL1839K	Chassis No : JM6BN22A8H0140543	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: FWD, INSURED'S VEHICLE NO: SLZ845A, DATE OF ACCIDENT: 10.05.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	1,075.0000	1,075.00
2	REAR BUMPER REINFORCEMENT	1	538.0000	538.00
3	REAR BUMPER REFLECTOR	2	51.0000	102.00
4	REAR BUMPER SIDE RETAINER	2	37.0000	74.00
5	REAR BUMPER SIDE GUIDE	2	55.1000	110.20
6	REAR BUMPER SIDE GUIDE RIVETS	4	9.1000	36.40
7	REAR BUMPER CLIP	10	5.0000	50.00
8	REAR BUMPER SCREW SPACER	2	10.0000	20.00
9	REAR BUMPER SPACE SCREW	2	15.0000	30.00
10	REAR BUMPER TOW COVER	1	17.0000	17.00
11	REAR END PANEL	1	190.0000	190.00
12	REAR END PANEL INNER TRIM	1	45.0000	45.00
13	REAR END PANEL INNER TRIM CLIPS	4	5.0000	20.00
14	BOOTLID	1	958.0000	958.00
15	BOOTLID LOCK	1	153.0000	153.00
16	BOOTLID HINGE	1	146.0000	146.00
17	BOOTLID SKYACTIV BADGE	1	64.0000	64.00
18	BOOTLID CENTRE LOGO BADGE	1	75.0000	75.00
19	BOOTLID MAZDA 3 BADGE	1	54.0000	54.00
20	BOOTLID PULLER	1		
21	REAR LAMP CLIPS HOLDERS	6	5.0000	30.00
22	LESS 20% ITEM (1-21)	1	1.0000	1.00
23	REAR BUMPER PARKING SENSOR	1	450.0000	450.00

X

per exch 10%

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 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 :
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Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: FWD, INSURED'S VEHICLE NO: SLZ845A, DATE OF ACCIDENT: 10.05.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	120.00 50
25	TO RUST-PROOFING OF THE AFFECTED AREAS	1	100.0000	100.00 100.00 x
26	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	120.0000	120.00 80
27	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	1,000.0000	1,000.00 400
28	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	1,200.00 680

1210
 50%
 605

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from _____

Acknowledged by Repairer:
 Signature: _____
 Date: _____

P/P 600

Sub Total 6,778.60
 GST(7.00%) 474.50
 Total (SGD) 7,253.10

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

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 : QO18/05-1122	Quotation Date : 10/05/2018	Terms : 30 DAYS
Vehicle No : SLL1839K	Chassis No : JM6BN22A8H0140543	Third Party Insurer :
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20	BOOTLID PULLER	1		
21	REAR LAMP CLIPS HOLDERS	6	5.0000	30.00
22	LESS 20% ITEM (1-21)	1	1.0000	1.00
23	REAR BUMPER PARKING SENSOR	1 set	450.0000	450.00

C/F 0.00

Page 1 of 2

P-3293
26344

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

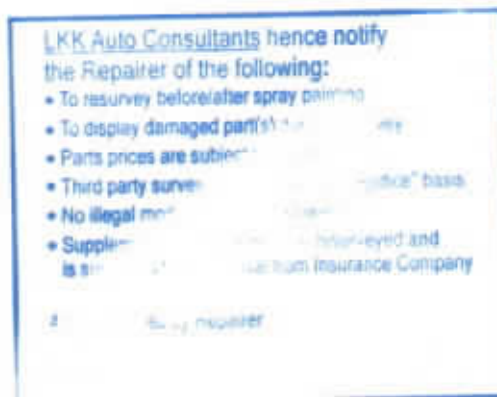
Quotation

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 : QO18/05-1122	Quotation Date : 10/05/2018	Terms : 30 DAYS
Vehicle No : SLL1839K	Chassis No : JM6BN22A8H0140543	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: FWD, INSURED'S VEHICLE NO: SLZ845A, DATE OF ACCIDENT: 10.05.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	120.00
25	TO RUST-PROOFING OF THE AFFECTED AREAS	1	100.0000	100.00
26	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	120.0000	120.00
27	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	1,000.0000	1,000.00
28	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	1,200.00

4604.4



Sub Total	6,778.60
GST(7.00%)	474.50
Total (SGD)	7,253.10

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

Print Received Message

This mail is associated with :

***SLL1839K (1201800005746)**
[SLZ845A]

TP

GRAB RENTALS PTE LTD

May 10 2018 1:00PM

[Chan Jun Long, Marcus]

Pegasus Engineering & Trading Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 18/07/2018 16:40 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$766.44) - SLL1839K - Claim Handler: Josey Loh

Approved:766.44.



1201800005746

RECEIVED
02 JUL 2018

FWD Singapore Pte Ltd

9A Lok Yang Singapore 628628
c/o 51 Defu Lane 10 Singapore 539216Tel: 6858 1846 / HP 9628 6508
Fax: 6858 0877Our Ref SM092052018
Your Ref 12018 00005746Date 26/06/2018

WITHOUT PREJUDICE

Claims Department - Executive In Charge

PWD Singapore Pte Ltd / HKK

Dear Sir/Madam,

ACCIDENT INVOLVING SLL1839 K / SLZ845 A ON 00/05/18

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- ☒ Original Tax-invoice number IV18/06-1003 ☐ police report / police result
☒ Certificate Of Insurance _____ ☒ Vehicle search result
☐ Letter from Grab ☒ Authorisation To Act - Hirer
☐ _____

*Survey under insurance instruction

a)	Cost of repair (inclusive GST)	\$ <u>642.00</u>
b)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
c)	Loss of rental <u>1</u> days @ \$ <u>66.95</u>	\$ <u>66.95</u>
d)	Loss of earnings / rental fees <u>1</u> days @ \$ <u>100.00</u>	\$ <u>100.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
	Total	\$ <u>816.44</u>

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

Sharon Ow

Email: claims@pegasusengr.com.sg

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLL 1839K

ACCIDENT INVOLVING SLZ 845A

ALONG/AT CTE towards City direction on 19/05/18

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 : 17/05/18

Signature



Owner

RELEASE

Claim Reference:	1201800005746
Surveyor's Reference:	CC4/FWD18008717/Uea3
TP Reference:	SLL 1839K

We, PEGASUS ENGINEERING & TRADING PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SLL 1839K ("Vehicle") to accept the sum of \$766.44, being the amount claimed for \$642.00 (repair costs), \$66.95 (loss of rental/~~use~~), \$50.00 (loss of income), \$7.49 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 10/05/2018 (date of accident) at / along CTE TOWARDS CITY DIRECTION (location) involving vehicle no/s. SLL 1839K and SLZ 845A.

This is pursuant to the inspection conducted on 14/05/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SLZ 845A be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 20 day of Nov 2018

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



CKS

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

"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 : Mazda 3 Sedan 1.5
Vehicle No : SLL1839K
Chassis No : JM6BN22A8H0140543

GST / ROC Company No : 201101753C

Third Party Insurer : FWD

Insured's Veh No : SLZ845A

Date of accident : 10.05.2018

Tax Invoice No : IV18/06-1003

Invoice Date : 04.06.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 600.00
Sub Total	\$ 600.00
GST (7.00%)	\$ 42.00
Total	\$ 642.00

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

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

If you have enquiries concerning this invoice, please contact Mr. Alvin or Mr. Wee at Tel: (65) 6858 1846

Mailing Address : Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

E-mail : claims@pegasusengrg.com.sg



Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus 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 1,796cc, 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. SLZ845A As At 10 May 2018 / 13:40:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: PET(ALVIN)SL1839K

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S8907466E

Owner Name: CHAN JUN LONG, MARCUS

Registered Address Type: HDB / HUDC

Registered Block/House No.: 18C

Registered Street Name: CIRCUIT ROAD

Registered Unit No.: # 09 - 232

Registered Building Name: -

Registered Postal Code: 373018

Current Vehicle Details

Vehicle No.: SLZ845A

Make Description/Model: KIA / CERATO K3 1.6A SUNROOF

Insurance Company Name: FWD SINGAPORE PTE. LTD.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$600.00 Edit Estimates	S\$600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chan Jun Long, Marcus, ID: S8907466E								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLL1839K	Date of Loss:	10/05/2018 13:00 - :59 [14 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800005746	Policy/Cover Note No.:	PNPV2018-00005227 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLZ845A	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
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 23/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- FWD_SG (18/07/2018): Alert - Adj Mandate Approved (S\$766.44) - SLL1839K - Claim Handler: Josey Loh - FWD_SG (10/07/2018): Alert - Adj Mandate Maintained - SLL1839K - Claim Handler: Josey Loh									
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

*SLL1839K (1201800005746)

[SLZ845A]

TP

GRAB RENTALS PTE LTD

May 10 2018 1:00PM

[Chan Jun Long, Marcus]

Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Letters/Correspondences									1 per page			☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown									Edit			
Assessment Reports									1 per page			☒		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print			
1	23/05/18 09:12	Adjuster Immediate Advice									Load HTM			
Photos/Images									3 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail			Print			
1	23/05/18 08:59	Chassis Number									Load JPG			
2	23/05/18 08:59	General View									Load JPG			
3	23/05/18 09:00	Odometer Reading									Load JPG			
4	23/05/18 09:00	General View									Load JPG			
5	23/05/18 09:00	General View									Load JPG			
6	23/05/18 09:00	General View									Load JPG			
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30	23/05/18 09:00	General View									Load JPG			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	23/05/18 09:00	General View		☒
32	23/05/18 09:00	General View		☒
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34	23/05/18 09:00	General View		☒
35	23/05/18 09:00	General View		☒
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54	23/05/18 09:00	General View		☒
55	23/05/18 09:00	Private Photo		☒
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57	23/05/18 09:00	Private Photo		☒
58	23/05/18 09:00	Private Photo		☒
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63	23/05/18 09:00	Private Photo		☒
64	23/05/18 09:00	Private Photo		☒
65	23/05/18 09:00	Private Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/05/18 11:59	ACKNOWLEDGEMENT EMAIL TO FWD DD 11.05.2018		
2	14/05/18 11:59	TP ESTIMATE		
3	14/05/18 11:59	TP GIA REPORT		
4	15/05/18 14:28	EMAIL - FWD TO OI DD 15.05.2018		
5	23/05/18 08:59	TP ESTIMATE - MARKED		
6	23/05/18 08:59	TP ESTIMATE - MARKED (REVISED)		
7	09/07/18 15:28	LTA SEARCH		
8	09/07/18 15:28	LOD		
9	13/07/18 14:32	RENTAL RATE		
10	22/11/18 11:43	WORKSHOP INVOICE		
11	22/11/18 11:43	AUTHORISATION TO ACT FORM		
12	22/11/18 11:43	Release Voucher		
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	22/05/18 14:08	Insured GIA Report		

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ845A (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L
	SLL1839K (TP veh)		SP.6EAT (A)
Date of Accident:	10/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	: \$	6,441.49	
Final Repair Cost	: \$	642.00	
Loss of Use	: \$	50.00	1.00 days at \$50.00 per day
Rental (if any)	: \$	66.95	1 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	766.44	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: 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	: \$	766.44
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

22 Nov
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: CC4/FWD18008717/JEA3Q2

Date: 22/11/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00005227
 Claimant Vehicle No: SLL1839K Insured Vehicle No: SLZ845A
 Date of Loss: 10/05/2018 Nature of Claim: TP Claim No: 1201800005746

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL1839K
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520428389
 Reg. Date: 16/02/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0140543
 Colour: Grey Odometer: 78179 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: Toyo 6 mm Rear Left Side: Toyo 6 mm
 Front Right Side: Toyo 6 mm Rear Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,480.08	0.00	3,480.08	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,540.00	1,210.00	1,330.00	52.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,020.08	1,210.00	4,810.08	79.90
Approved Total (Overridden) (S\$)		600.00		
(S\$)	6,020.08	600.00	5,420.08	90.03
+ GST 7.00/7.00% (S\$)	421.41	42.00	379.41	90.03
Nett Amount (S\$)	6,441.49	642.00	5,799.49	90.03
+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00		
+ Car Rental (1.0 x S\$66.95/day) (S\$)		66.95		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		766.44		

INSPECTION

Date of Assignment: 14/05/2018
 Date Inspected: 14/05/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)

51 DEFU LANE 10
Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Jul 2018)
Parts:	143	MAZDA 3 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLL1839K)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	PRE-EXISTING DAMAGE	1,075.00 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	PRE-EXISTING DAMAGE	538.00 FL	*- FL
3	2		*REAR BUMPER REFLECTOR	PRE-EXISTING DAMAGE	102.00 FL	*- FL
4	2		*REAR BUMPER SIDE RETAINER	PRE-EXISTING DAMAGE	74.00 FL	*- FL
5	2		*REAR BUMPER SIDE GUIDE	PRE-EXISTING DAMAGE	110.20 FL	*- FL
6	4		*REAR BUMPER SIDE GUIDE RIVETS	PRE-EXISTING DAMAGE	36.40 FL	*- FL
7	10		*REAR BUMPER CLIP	PRE-EXISTING DAMAGE	50.00 FL	*- FL
8	2		*REAR BUMPER SCREW SPACER	PRE-EXISTING DAMAGE	20.00 FL	*- FL
9	2		*REAR BUMPER SPACER SCREW	PRE-EXISTING DAMAGE	30.00 FL	*- FL
10	1		*REAR BUMPER TOW COVER	PRE-EXISTING DAMAGE	17.00 FL	*- FL
11	1		*REAR END PANEL	PRE-EXISTING DAMAGE	190.00 FL	*- FL
12	1		*REAR END PANEL INNER TRIM	PRE-EXISTING DAMAGE	45.00 FL	*- FL
13	4		*REAR END PANEL INNER TRIM CLIPS	PRE-EXISTING DAMAGE	20.00 FL	*- FL
14	1		*BOOTLID	PRE-EXISTING DAMAGE	958.00 FL	*- FL
15	1		*BOOTLID LOCK	PRE-EXISTING DAMAGE	153.00 FL	*- FL
16	1		*BOOTLID HINGE	PRE-EXISTING DAMAGE	146.00 FL	*- FL
17	1		*BOOTLID SKYACTIV BADGE	PRE-EXISTING DAMAGE	64.00 FL	*- FL
18	1		*BOOTLID CENTRE LOGO BADGE	PRE-EXISTING DAMAGE	75.00 FL	*- FL
19	1		*BOOTLID MAZDA 3 BADGE	PRE-EXISTING DAMAGE	54.00 FL	*- FL
20	1		*BOOTLID PULLER (NPA)	PRE-EXISTING DAMAGE	0.00 FL	*- FL
21	6		*REAR LAMP CLIPS HOLDERS	PRE-EXISTING DAMAGE	30.00 FL	*- FL
22	1		*REAR BUMPER PARKING SENSOR	PRE-EXISTING DAMAGE	450.00 FS	*- FS

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

Sub Total (\$\$)	4,237.60	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	757.52	0.00
Total Parts (\$\$)	3,480.08	0.00

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 REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	80.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ADJUST AND REALIGN THE SAME	New	1,000.00	400.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	680.00
Gross Labour Cost (S\$)			2,540.00	1,210.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >