

C/S CASE OWNER:

CC 4 / III 1800 9481, 111639

LKK:
IDAC:

Surveyor:

Uks

DOI:

ASSIGNMENT

18/6/18

Date / Time:

27/5/18

Registered in Merimen:

24/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 76915

Name of Insured:

CTP

Insured Tel No.:

HP:

11/5/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TEO WEN WEI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT15050612

Policy No.:

MON0015

Make / Model:

TOYOTA

Place of Accident:

SOMAPAN KO LASS LAMPAI

BIT PARK

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

Insured Liability:

% Final ? Yes / No

SLT 26364



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/5/18
minin

28/5/18

seek liability via merimen.

30/7/18

File pass to typist type report.

16/8/18

seek mandatu via merimen

20/8/18

mandatu approve via merimen.

RECEIVED 13 SEP 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:

10/9/18

Confirm with Yang.

Email ☐ Call ☐

Final Liability:

%

100

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

27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1007.94

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

(5

x

days)

Loss of Income (LOI):

SS

(5

x

days)

LOI only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1015.39

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

1015.39.

Name 1:

Pegasus Engineering & Trading Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
10/9/18

(08/11/13) waf

REF:

ASS. BY: Marcus

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SLT 28364at Workshop n/s: pagosus beke

of _____

Insured: SH76915

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

G/A / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 2 days Res.: Yes or NoLump Sum: 1.31 % 3 Val: Yes or NoCA / REV / REP. / 24 HRS 7200G

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLT 28364 Yr Regn: 1017Type: M, Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Honda Vezel Hybrid 1496Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 88403 T/Radio: Insured / Std / NI / NA

Engl No: _____

C/No: RU31252244

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Ins / Jammed / Leaked / Burnt orBrake: Ins / Jammed / Leaked / Burnt orModi: Nil / STD A/Rim or

Tyre Size: F: _____

R: 215/60R16

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal: 7 mm R/Bal: 7 mmL/Bal: 7 mm L/Bal: 7 mmD.O.A. 21/5/18 D.O.I. 18/6/18

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.

Date/Time Action/Instructions

17/7/18 Confirmed fire / R 942.00 with 44417.

Date/Time, File Pass to:

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/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: (\$ _____)

(Ref: 530.00
36/-)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18009481/wb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 24-05-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 7691S	Veh. Inspected	SLT 2836U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/05/2018	
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	21/05/2018	Inspection Date		
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.				



GST / ROC Company No : 201101753

Third Party Insurer : INDIA

Insured's Veh No : SH7691S

Date of accident : 21/05/2018

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

Quotation No : AR/QO18/05-1025

Quotation Date : 23/05/2018

Estimate To Repair HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No : SLT2836U

Chassis No : RU3-1252244

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	
1	1PC	REAR BUMPER <i>no/ce</i>	\$810.00
2	10PC	REAR BUMPER CLIPS <i>re</i>	\$55.00
		LESS 20%	\$865.00
			\$173.00
			\$692.00
		MISC ITEMS	
3	1PC	REVERSE SENSOR <i>fu</i>	\$250.00 <i>α</i>
		Total	\$250.00
		LABOUR & MISC. CHARGES	
1		WIRE CHECKING	<i>17</i> \$30.00 <i>X</i>
2		LABOUR CHARGE	\$250.00 <i>100</i>
3		SPRAY PAINTING	\$250.00 <i>150</i>
		Total	\$530.00
		Sub Total	\$1,472.00
		GST (7.00%)	\$103.04
		Total	\$1,575.04

LIK Auto Consultants hence notify the Repairer of the following:

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

*not Afford
state
The photo before party
2 dy
18/6/18*

Acknowledged by Repairer

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

GARY 8338 8418



GST / ROC Company No : 201101753C

Third Party Insurer : INDIA

Insured's Veh No : SH7691S

Date of accident : 21/05/2018

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

Quotation No : AR/QO18/05-1025

Quotation Date : 23/05/2018

Estimate To Repair HONDA VEZEL HYBRID 1.5X AUTO

Vehicle No : SLT2836U

Chassis No : RU3-1252244

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
SPARE PARTS			
1	1 PC	REAR BUMPER <i>20/02</i>	\$810.00
2	10 PC	REAR BUMPER CLIPS <i>re</i>	\$55.00
			\$865.00
		LESS 20%	\$173.00
			\$692.00
MISC ITEMS			
3	1 PC	REVERSE SENSOR <i>su</i>	\$250.00
		Total	\$250.00
LABOUR & MISC. CHARGES			
1		WIRE CHECKING	\$30.00
2		LABOUR CHARGE	\$250.00
3		SPRAY PAINTING	\$250.00
		Total	\$530.00
		Sub Total	\$1,472.00
		GST (7.00%)	\$103.04
		Total	\$1,575.04

*not Afford
make
The photo before party
2 dy.
18/6/18*

*Total - 942 ✓
ok
pkr*

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

GARY 8338 8418

*ok
marcus
12/07/2018*

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLT2836U
Vehicle to be Exported:	No
Intended De-registration Date:	18 Jun 2018
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X HYBRID A
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	LEB5952260
Chassis No.:	RU31252244
Maximum Power Output:	112.0 kW (150 bhp)
Open Market Value:	\$24,622.00
Original Registration Date:	24 Oct 2017
First Registration Date:	24 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Oct 2027
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	23 Oct 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,189.00
COE Rebate Amount:	\$45,975.00
Total Rebate Amount:	\$49,725.00

The information contained herein is correct as at 18 Jun 2018

OK

View Received Message

This mail is associated with :

***SLT2836U (MCT18050612)
[SH76915]**

TP
GRAB RENTALS PTE LTD
May 21 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/05/2018 12:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLT2836U - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

CONFIDENTIAL

Date:

Grab Rentals Pte Ltd
201617200G
Grab Rentals 2 Pte. Ltd.
201701345N

28 Sin Ming Lane
#01-138 Midview City
Singapore 573972

Dear Sir / Madam,

Accident Date:	21/05/2018	Time:	1955 hrs
Accident Location:	Auction semapah Rd 8 Changi Business park uster		

We refer to the above-mentioned accident & wish to inform the following details at the time of occurrence of the aforementioned accident:

Registered Owner:	Grab Rentals Pte. Ltd. / Grab Rentals 2 Pte. Ltd.*
Vehicle Registration No. (the "private hire"):	SLT 28364
Registered Hirer Name:	Kwa Liang Boo
Registered Hirer NRIC:	S 147 2405B
Rental Rate (per day inclusive of GST):	SG\$ 79.95
Rental Period:	30/10/17 - 20/10/18

* delete as applicable

The following procedures were followed:

Period of repair	From:	18/06/2018
	To:	20/06/2018
Rental	The company:	Collects / Does not collect*
	Replacement vehicle:	Provided / Not provided*
	From:	
	To:	

* delete as applicable

Please liaise with our appointed workshop, Pegasus Engineering Trading Pte. Ltd. directly for any settlement of claims in respect of the said accident.

We hereby authorize all agreed settlement payments made in favour of Pegasus Engineering Trading Pte. Ltd.

Yours faithfully



Name: Tay Chee Wee
Senior Operations Associate

View Received Message

This mail is associated with :

***SLT2836U (MCT18050612)
[SH76915]**

TP
GRAB RENTALS PTE LTD
May 21 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/08/2018 10:03 AM,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1015.39) - SLT2836U - Claim Handler: Zuhaidah Bte Samsuri

Approved:1015.39.

DOCUMENTS SUMMARY

There are no documents.



Your Insured Veh No : SH7691S
Your Ref :
Our Ref : SLT2836U

W

Date : 26/07/2018

Motor Claims Dept
INDIA International Insurance Pte Ltd
64 Cecil Street # 04-05
IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SH7691S and SLT2836U
on 21/05/2018 at JUNCTION OF SOMAPAH RD & CHANGI BUSINESS PARK VISTA.**

Please refer only to the boxes marked (x).

- ☒ We refer to ☒ the above accident
☐ our/your letter dated
- ☒ We have been authorised by the owner of vehicle number **SLT2836U** which was damaged by your insured's motor vehicle number **SH7691S** in the aforesaid accident.
- ☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

Cost of Repair / Excess bill	\$1,007.94
Loss of Income (days x \$0 /day)	-
Loss of Rental (days @ \$ per day)	-
Car Rental Fees	-
GIA/LTA search fees	\$7.45
Others Fee	

Total \$1,015.39

- ☒ We forward herewith the following relevant supporting documents:-
- | | |
|--|--|
| <input type="checkbox"/> Survey Reports & photographs (To be returned within 7 days on demand) | <input checked="" type="checkbox"/> Copy of NRIC/Driving licence |
| <input checked="" type="checkbox"/> Final repair bill(Tax Invoice) | <input checked="" type="checkbox"/> Copy of LTA/GIA vehicle search |
| <input type="checkbox"/> Bill/Receipt for the excess | <input checked="" type="checkbox"/> Non-injury motor report form |
| <input type="checkbox"/> Rental Agreement | <input checked="" type="checkbox"/> Letter of Authority |
| <input type="checkbox"/> Income Statement | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Copy of the Insurance Certificate | |
- ☒ Cheque to be make payable to Messrs PEGASUS ENGINEERING & TRADING PTE LTD.
- ☐ Any request for a re-survey of our client's vehicle must be arrange within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.
- ☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT

PLEASE CHOP AND SIGN Date: _____

PEGASUS ENGINEERING & TRADING PTE LTD

Mailing Address: 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLT 28364

ACCIDENT INVOLVING SH76915

ALONG/AT Junction of Serangoon Rd & Changi Business Park Vista @ 21/05/18 @ 19:00

I hereby authorize you to act on my behalf in pursuance of my claim for ~~loss of rental / earnings~~ during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : KWA LIANG BOO

NRIC : S1472405B

Address : BLK 482 PASIR RIS DR 4 # 04-393

Contact : 94569566

Date : 22/5/18

Signature



Hirer

LKK

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to any claim for
personal injury

India Ref: MT18150612
Claimant Ref: SLT2836U

We/I, Pegasus Engineering & Trading Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,007.94 (repair cost), S\$ NIL (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLT2836U that was damaged pursuant to the accident which occurred on 21/5/2018 (date) at SOMAPAH RD & CHANGI BUSINESS PARK VISTA (location) involving vehicle no. SH7691S (insured vehicle). This is pursuant to the inspection conducted on 18/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLT2836U to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLT2836U (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 1,015.39 to Pegasus Engineering & Trading Pte Ltd

Dated this 10 day of 09 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

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

Address:

Nationality:

Occupation:





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

GST / ROC Company No : 201101753C
Third Party Insurer : INDIA
Insured's Veh No : SH7691S
Date of accident : 21/05/2018
Make / Model: HONDA VEZEL
Vehicle No : SLT2836U
Chassis No : RU3-1252244
Invoice No: AR/IV18/07-1010
Invoice Date: 25/07/2018

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	
1	1 PC	REAR BUMPER	\$810.00
2	10 PC	REAR BUMPER CLIPS	\$55.00
			\$865.00
		LESS 20%	\$173.00
			\$692.00
		LABOUR & MISC. CHARGES	
1		LABOUR CHARGE	\$100.00
2		SPRAY PAINTING	\$150.00
		Total	\$250.00
		Sub Total	\$942.00
		GST (7.00%)	\$65.94
		Total	\$1,007.94

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. Gary / Mr. Frankie at Tel: (65) 8338 8418
Mailing Address : 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
E-mail : claims2@pegasusengrg.com.sg

Please conduct the survey at

Pegasus Engineering @ SME c/o 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
GARY 8338 8418



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 May 2018 / 14:09:55

Receipt Date/Time : 22 May 2018 / 14:09:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180522-001350

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SH7691S As at 21 May 2018/19:55:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH7691S Enquiry Fee 20180522140910589391	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx8065 Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	25 May 2018 Edit Reg		23 May 2018 00:00 Edit Adj Rpt	S\$942.00 Edit Estimates	S\$942.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLT2836U	Date of Loss:	21/05/2018 19:00 - :59 [6 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050612	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7691S	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 05/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (17/06/2018): Alert - Adj Mandate Approved (S\$1015.39) - SLT2836U - Claim Handler: Zuhaidah Bt... III_SG (28/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SLT2836U - Claim Handler: Zuhaidah Bte S... 									
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

*SLT2836U (MCT18050612)
[SH7691S]
TP
GRAB RENTALS PTE LTD
May 21 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View		View in Browser	
Photos/Images									3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	18/06/18 17:38	Chassis Number							 Load JPG	<input checked="" type="checkbox"/>		
2	18/06/18 17:38	Odometer Reading							 Load JPG	<input checked="" type="checkbox"/>		
3	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
4	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
5	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
6	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
7	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
8	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
9	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
10	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
11	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
12	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
13	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
14	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
15	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
16	18/06/18 17:38	General View							 Load JPG	<input checked="" type="checkbox"/>		
17	17/07/18 17:24	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>		
18	17/07/18 17:24	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>		
19	17/07/18 17:24	Reinspection Photo							 Load JPG	<input checked="" type="checkbox"/>		
Documentation									1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print		
1	24/05/18 17:15	EMAIL FROM III DD 23052018							 Load PDF			
2	24/05/18 17:15	TP EST & GIA REPORT							 Load PDF			
3	20/06/18 08:49	TP ESTIMATE- MARKED							 Load PDF			
4	31/07/18 10:37	WORKSHOP INVOICE							 Load PDF			
5	31/07/18 10:37	LOD							 Load PDF			
6	14/09/18 11:56	LTA SEARCH							 Load PDF			
7	14/09/18 11:56	AUTHORISATION TO ACT FORM							 Load PDF			
8	14/09/18 11:56	DISCHARGE VOUCHER							 Load PDF			
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print		
1	25/05/18 08:47	Singapore Accident Statement							 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 InsurerNote: 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: CC4/III18009481/UWB3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No : SLT2836U **Insured Vehicle No :** SH7691S
 Date of Loss: 21/05/2018 Nature of Claim: TP Claim No: MCT18050612

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT2836U**
 Make & Model: HONDA VEZEL, 1.5 HYBRID X (A) Engine No: LEB5952260
 Reg. Date: 24/10/2017 (Man. Year: 2017) Chassis No: RU31252244
 Colour: Silver Odometer: 58403 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Dunlop 7 mm Rear Left Side: Dunlop 7 mm
 Front Right Side: Dunlop 7 mm Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	942.00	692.00	250.00	26.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	530.00	250.00	280.00	52.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,472.00	942.00	530.00	36.01
+ GST 7.00/7.00% (S\$)	103.04	65.94	37.10	36.01
Nett Amount (S\$)	1,575.04	1,007.94	567.10	36.01
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,015.39		

INSPECTION

Date of Assignment: 23/05/2018
 Date Inspected: 18/06/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)
 51 DEFU LANE 10
 Singapore 539216
 Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 31 Jul 2018)
Parts: M1-SUV	HONDA VEZEL 1.5 HYBRID X (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLT2836U)
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	Dented / Deformed	810.00 FL	*810.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
3	1		*REVERSE SENSOR	Serviceable	250.00 FS	*- FS
					Sub Total (S\$)	1,115.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	173.00
					Total Parts (S\$)	942.00

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

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
<u>Labour Items</u>				
1	WIRE CHECKING	New	30.00	0.00
2	LABOUR CHARGE	New	250.00	100.00
3	SPRAY PAINTING	New	250.00	150.00
Gross Labour Cost (S\$)			530.00	250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >