

Bernard.

CC6, A16 180 10495, T1

Surveyor:

MTH

DOI:

ASSIGNMENT

6/6/18

Date / Time:

6/6/18

Registered in Merimen:

8/6/18

Pre-assign / CCU / FTE

SFV 2213T



Insured Vehicle No.:

Name of Insured:

OH CHW HONG

Insured Tel No.:

HP:

90683378

Excess Sec II :SS

D.O.A.:

4-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

2004 VFS

VGLVO XC60

Place of Accident:

Clp of Bedok Centn Ave 3

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

SUM 7164D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegabrus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/6/18
rsh

SUM 7164D - x, SFV 2213T - x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

20/7/18 rsh

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: MTH

Repair Cost:

P/P \$53,665.60

(

4

days) Reduction:

63

%

Email

Call

FINAL SETTLEMENT

Date/Time: 30-01-20

Confirm with: MTH

Email

Call

Final Liability:

100

%

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

0167

\$53,930.19

Loss of Rental (LOR):

\$5

(

days)

Loss of Use (LOU):

\$5 600.00

(\$100

x

6

days)

Loss of Income (LOI):

\$5

(\$

x

days)

LOR only ☐ LOU only ☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5 4532.19

Global Sum \$5:

FINAL PAYMENT

Date/Time: 30-01-20

Confirm with: MTH

Email

Call

Payee 1:

\$5 4532.19

Name 1:

PEGABUS ENGINEERING TRADING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: R

3) Survey fee: 7330

COPY SENT
MTH

REF: REF 92M7164D

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To: Inspect Vehicle No. _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? Yes or No

GIA / PR Seen _____ Consistent? Yes or No

Est. Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time: _____ Action / Instruction: _____

Site No: _____

Site Name: _____

Site Address: _____

Site Phone: _____

Site Email: _____

Site Fax: _____

Site Web: _____

Site Photo: _____

Site Map: _____

Site Notes: _____

Site Signature: _____

Site Stamp: _____

Site Seal: _____

Site Mark: _____

Site Tag: _____

Site Label: _____

Site Marker: _____

Site Indicator: _____

Site Sign: _____

Site Symbol: _____

Site Icon: _____

Site Image: _____

Site Video: _____

Site Audio: _____

Site Text: _____

Site Data: _____

Site Code: _____

Site Key: _____

Site Pass: _____

Site Card: _____

Site Book: _____

Site Folder: _____

Site Box: _____

Site Bag: _____

Site Case: _____

Site Envelope: _____

Site Paper: _____

Site Cardboard: _____

Site Plastic: _____

Site Metal: _____

Site Wood: _____

Site Glass: _____

Site Rubber: _____

Site Cloth: _____

Site Leather: _____

Site Fabric: _____

Site Paper: _____

Site Cardboard: _____

Site Plastic: _____

Site Metal: _____

Site Wood: _____

Site Glass: _____

Site Rubber: _____

Site Cloth: _____

Site Leather: _____

Site Fabric: _____

PIP: 3.665.60 (RED: 6.119.20 (3%))

Date/Time: _____ File Pass: _____

File: _____

Date/Time: _____ File Return: _____

File: _____

Report Format: _____

Lump Sum / I.B. / IS: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: _____

Site Insp: IS

Interview: IS

Tech. Insp: IS

Witnessing: IS

Site Photo: _____

Site Map: _____

Site Notes: _____

Site Signature: _____

Site Stamp: _____

Site Seal: _____

Site Mark: _____

Site Tag: _____

Site Label: _____

Site Marker: _____

Site Indicator: _____

Site Sign: _____

Site Symbol: _____

Site Icon: _____

Site Image: _____

Site Video: _____

Site Audio: _____

Site Text: _____

Site Data: _____

Site Code: _____

Site Key: _____

Site Pass: _____

Site Card: _____

Site Book: _____

Site Folder: _____

Site Box: _____

Site Bag: _____

Site Case: _____

Site Envelope: _____

Site Paper: _____

Site Cardboard: _____

Site Plastic: _____

Site Metal: _____

Site Wood: _____

Site Glass: _____

Site Rubber: _____

Site Cloth: _____

Site Leather: _____

Site Fabric: _____

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
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Quotation No : QO18/06-1043	Quotation Date : 05/06/2018	Terms : 30 DAYS
Vehicle No : SLM7164D	Chassis No : JM6BN22A8H0151813	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: , TP INSURED VEHICLE NO:SKV2213T , DOA: 04.06 2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	LHS FRONT WHEEL RIM <i>= 7th chade part price</i>	1	1,612.0000	1,612.00
2	LHS FRONT SHOCK ABSORBER	1	287.0000	287.00
3	LHS FRONT SHOCK ABSORBER TOP MOUNT	1	92.0000	92.00
4	LHS FRONT LOWER ARM	1	485.0000	485.00
5	LHS FRONT WHEEL BEARING WITH HUB	1	542.0000	542.00
6	FRONT ANTI ROLL BAR	1	1,219.0000	1,219.00
7	FRONT ANTI ROLL BAR LINK	2	65.0000	130.00
8	LHS FRONT KNUCKLE ARM	1	384.0000	384.00
9	LHS FRONT WHEEL HUB CAP	1	120.0000	120.00
10	STEERING RACK AND PINION	1	916.0000	916.00
11	FRONT BUMPER	1	1,075.0000	1,075.00
12	LHS FRONT BUMPER SIDE RETAINER	1	92.0000	92.00
13	FRONT BUMPER INDICATION LIGHT	1	140.0000	140.00
14	FRONT BUMPER INDICATION LIGHT GARNISH	1	25.0000	25.00
15	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	1	8.0000	8.00
16	FRONT BUMPER LOWER SPLASHIELD COVER	1	84.0000	84.00
17	FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	6	4.0000	24.00
18	FRONT BUMPER CLIPS	10	5.0000	50.00
19	RADIATOR GRILLE	1	150.0000	150.00
20	LH RADIATOR GRILLE CHROME GARNISH BASE	1	20.0000	20.00
21	LHS HEADLAMP	1	1,020.0000	1,020.00
22	LHS FRONT FENDER	1	334.0000	334.00
23	LHS FRONT FENDER INNER COWLING CLIPS	6	5.0000	30.00

CIF 0.00

Page 1 of 2

Handwritten calculations:
 4408.00
 36.00
 4444.00
 888.80
 5555.20

Handwritten calculations:
 2996.
 36
 3032.
 20% - 2425.60

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

Use
2

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
--	--

Quotation No : QO18/06-1043	Quotation Date : 05/08/2018	Terms : 30 DAYS
Vehicle No : SLM7164D	Chassis No : JM6BN22A8H0161813	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER : , TP INSURED VEHICLE NO:SKV2213T , DOA: 04.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT FENDER INSULATION FOAM	1	36.0000	36.00
25	FRONT FENDER TOP GARNISH	1	46.0000	46.00
26	FRONT FENDER TOP GARNISH CLIPS	4	5.0000	20.00
27	FRONT FENDER STAY BRACKET	1	40.0000	40.00
28	LESS 20% ON ITEM 1-27	1	-1,796.2000	-1,796.20
29	LHS FRONT WHEEL TYRE	1	350.0000	350.00
30	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	50.0000	50.00
31	TO TRANSFER OF LHS FRONT TYRE,RIM AND ON WHEEL BALANCING	1	50.0000	50.00
32	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	80.00
33	TO DROP LHS FRONT SUSPENSION UNDERCARRIAGE PARTS,REMOVE AND RENEWAL OF THE NECESSARY PARTS,TO PERFORM FINAL CHECKING AND TESTING	1	350.0000	350.00
34	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	120.00
35	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	1	800.0000	800.00
36	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	800.0000	800.00

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 Insurance Company

Please conduct the survey at Pegasus Engineering & Trading Pte Ltd c/o 51 Delu Lane 10 Singapore 539216

Signature: _____

Date: _____

Tan Kah 97495149
 6/6/18/240
 Resurvey before/after paint
 sure @ 1kl auto-ins
 4 days

Sub Total 9,784.80
 GST(7.00%) 684.94
 Total (SGD) 10,469.74

2425.60
 280
 960
 \$3665.60
 P/p 4 days

2555.20
 280
 960
 4795.20



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC8/AIG18010495/T1ua3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-06-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 2213T	Veh. Inspected	SLM 7164D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/06/2018	
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	04/06/2018	Inspection Date	06/06/2018	
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 :	Customer :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :

Quotation No : QO18/06-1043	Quotation Date : 05/06/2018	Terms : 30 DAYS
Vehicle No : SLM7164D	Chassis No : JM6BN22A8HD151813	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: , TP INSURED VEHICLE NO:SKV2213T , DOA: 04.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	LHS FRONT WHEEL RIM <i>=> to check part price</i>	1	\$ 1,612.0000	? 1,612.00
2	LHS FRONT SHOCK ABSORBER	1	287.0000	? 287.00
3	LHS FRONT SHOCK ABSORBER TOP MOUNT	1	92.0000	? 92.00
4	LHS FRONT LOWER ARM	1	485.0000	? 485.00
5	LHS FRONT WHEEL BEARING WITH HUB	1	542.0000	? 542.00
6	FRONT ANTI ROLL BAR	1	1,219.0000	X 1,219.00
7	FRONT ANTI ROLL BAR LINK	2	65.0000	X 130.00
8	LHS FRONT KNUCKLE ARM	1	384.0000	? 384.00
9	LHS FRONT WHEEL HUB CAP	1	120.0000	cut 120.00
10	STEERING RACK AND PINION	1	916.0000	X 916.00
11	FRONT BUMPER	1	1,075.0000	de 1,075.00
12	LHS FRONT BUMPER SIDE RETAINER	1	92.0000	per 92.00
13	FRONT BUMPER INDICATION LIGHT	1	140.0000	X 140.00
14	FRONT BUMPER INDICATION LIGHT GARNISH	1	25.0000	ant 25.00
15	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	1	8.0000	X 8.00
16	FRONT BUMPER LOWER SPLASHIELD COVER	1	84.0000	X 84.00
17	FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	6	4.0000	X 24.00
18	FRONT BUMPER CLIPS	10	5.0000	per 50.00
19	RADIATOR GRILLE	1	150.0000	X 150.00
20	LH RADIATOR GRILLE CHROME GARNISH BASE	1	20.0000	X 20.00
21	LHS HEADLAMP	1	1,020.0000	ant 1,020.00
22	LHS FRONT FENDER	1	334.0000	bt 334.00
23	LHS FRONT FENDER INNER COWLING CLIPS	6	5.0000	per 30.00

C/F 0.00

PEGASUS **ENGINEERING & TRADING PTE LTD**

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : YOYO TIAN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax :
---	---

Quotation No : QO18/06-1043	Quotation Date : 05/06/2018	Terms : 30 DAYS
Vehicle No : SLM7164D	Chassis No : JM6BN22A8H0151813	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: , TP INSURED VEHICLE NO:SKV2213T , DOA: 04.06.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	FRONT FENDER INSULATION FOAM	1	36.0000	net 36.00
25	FRONT FENDER TOP GARNISH	1	46.0000	X 46.00
26	FRONT FENDER TOP GARNISH CLIPS	4	5.0000	X 20.00
27	FRONT FENDER STAY BRACKET	1	40.0000	? 40.00
28	LESS 20% ON ITEM 1-27	1	-1,796.2000	-1,796.20
29	LHS FRONT WHEEL TYRE	1	350.0000	ent 350.00 80%
30	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	50.0000	30 50.00
31	TO TRANSFER OF LHS FRONT TYRE,RIM AND ON WHEEL BALANCING	1	50.0000	20 50.00
32	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000	30 80.00
33	TO DROP LHS FRONT SUSPENSION UNDERCARRIAGE PARTS,REMOVE AND RENEWAL OF THE NECESSARY PARTS,TO PERFORM FINAL CHECKING AND TESTING	1	350.0000	150? 350.00 applied
34	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	80 120.00
35	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	1	800.0000	400 800.00
36	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	800.0000	400 800.00

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 Insurance Company

Tan Jia 97495749
 WP
 6/6/18 1740
 Resurvey before/after paint
 sur @ 1/18/18
 4 days

Sub Total 9,784.80
GST(7.00%) 684.94
Total (SGD) 10,469.74

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

Signature:
 Date:

To check p/p or 4/5 repair

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	7200G

Vehicle Details

Vehicle No.:	SLM7164D
Vehicle to be Exported:	Yes
Intended De-registration Date:	05 Jun 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	P520443268
Chassis No.:	JM6BN22A8H0151813
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,476.00
Original Registration Date:	06 Apr 2017
First Registration Date:	06 Apr 2017
Transfer Count:	0
Actual ARF Paid:	\$9,476.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Apr 2027
PARF Rebate Amount:	\$7,107.00

Intended COE Rebate Details

COE Expiry Date:	05 Apr 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,765.00
COE Rebate Amount:	\$41,412.00
Total Rebate Amount:	\$48,519.00

The information contained herein is correct as at 05 Jun 2018

OK



MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way, #21-01, SGX Centre 2, Singapore 068807
Tel +65 6827 7888, Fax +65 6827 7800
Co. Reg. No. 200412212G GST Reg. No. 20-041221G

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, 1986 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.Z.400
Cars for Hire

COMMERCIAL VEHICLE - FLEET
Comprehensive

Certificate No. A 29069766 MKF

Excess : SGD2,000

1. Index Mark and Registration Number of Vehicle
SLN7164D

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 Declaration 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) Pte. Ltd.

Approved Insurers

Chief Executive Officer

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jun 2018 Edit Reg		06 Jun 2018 00:00 Edit Adj Rpt	S\$3,665.60 Edit Estimates	S\$3,665.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	OH CHIN HONG, ID: S73453360								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLM7164D	Date of Loss:	04/06/2018 10:00 - :59 [13 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3289089288SG	Policy/Cover Note No.:	2100427155 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKV2213T	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 20/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLM7164D (3289089288SG)
[SKV2213T]
TP
GRAB RENTALS PTE LTD
Jun 4 2018 10:00AM
[OH CHIN HONG]
Pegasus Engineering & Trading Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video															1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	16/03/19 20:35	SLM 7164D vs SKV 2213T - OI VIDEO_PART 1										1	Load MP4				
2	16/03/19 20:36	SLM 7164D vs SKV 2213T - OI VIDEO_PART 2										1	Load MP4				
Letters/Correspondences															1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown										1	Edit				
Assessment Reports															1 per page		☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	11/06/18 16:33	Accident Statement From:OO - Reg. No: SKV2213T, Claimant: OH CHIN HONG										1	Load HTM				
Photos/Images															3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	11/12/18 11:12	Odometer Reading										1	Load JPG		☒		
2	11/12/18 11:12	Chassis Number										1	Load JPG		☒		
3	11/12/18 11:12	General View										1	Load JPG		☒		
4	11/12/18 11:12	General View										1	Load JPG		☒		
5	11/12/18 11:12	General View										1	Load JPG		☒		
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28	11/12/18 11:12	General View										1	Load JPG		☒		
29	11/12/18 11:12	General View										1	Load JPG		☒		
30	20/01/20 12:03	Reinspection Photo										1	Load JPG		☒		
31	20/01/20 12:03	Reinspection Photo										1	Load JPG		☒		
32	20/01/20 12:03	Reinspection Photo										1	Load JPG		☒		

Video				1 per page	☒
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					☒
33	20/01/20 12:03	Reinspection Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/06/18 13:04	TP ESTIMATE-MARKED	1	Load PDF	
2	09/06/18 13:04	TP GIA REPORT	1	Load PDF	
3	31/01/20 10:22	WORKSHOP INVOICE	1	Load PDF	
4	31/01/20 10:22	AUTHORISATION TO ACT FORM	1	Load PDF	
5	31/01/20 10:22	Release Voucher	1	Load PDF	
6	31/01/20 10:22	RENTAL RATES	1	Load PDF	
7	31/01/20 10:22	LOD	1	Load PDF	
8	31/01/20 10:22	LETTER TO OI	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/06/18 12:32	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKV2213T (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6
	SLM7164D (TP veh)		(A)
Date of Accident:	04/06/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,512.54
Final Repair Cost	:	\$	3,922.19
Loss of Use	:	\$	600.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,522.19

6.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered?	☐ YES	☒ NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* 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	:	\$ 4,522.19
2)		:	\$

JOANNE LEE KHANG MIN

31 Jan
2020

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: 199807198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18010495/T1EA3Q2

Date: 31/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100427155
 Claimant: SLM7164D Insured Vehicle No: SKV2213T
 Vehicle No: SLM7164D Nature of Claim: TP Claim No: 3289089288SG
 Date of Loss: 04/06/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM7164D
 Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A) Engine No: P520443268
 Reg. Date: 06/04/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0151813
 Colour: White Odometer: 92522 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Triangle 6 mm Rear Left Side: Triangle 6 mm
 Front Right Side: Triangle 6 mm Rear Right Side: Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,574.80	2,705.60	4,869.20	64.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	960.00	1,290.00	57.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,824.80	3,665.60	6,159.20	62.69
+ GST 7.00/7.00% (S\$)	687.74	256.59	431.15	62.69
Nett Amount (S\$)	10,512.54	3,922.19	6,590.35	62.69
+ Loss of Use (6.0 x S\$100.00/day) (S\$)		600.00		
Nett Liability (S\$)		4,522.19		

INSPECTION

Date of Assignment: 06/06/2018
 Date Inspected: 06/06/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)
 51 DEFU LANE 10
 Singapore 539216
 Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LHS FRONT WHEEL RIM	Cut	1,612.00 FL	*200.00 FL
2	1		*LHS FRONT SHOCK ABSORBER	Not Necessary	287.00 FL	*- FL
3	1		*LHS FRONT SHOCK ABSORBER TOP MOUNT	Not Necessary	92.00 FL	*- FL
4	1		*LHS FRONT LOWER ARM	Not Necessary	485.00 FL	*- FL
5	1		*LHS FRONT WHEEL BEARING WITH HUB	Not Necessary	542.00 FL	*- FL
6	1		*FRONT ANTI ROLL BAR	Not Necessary	1,219.00 FL	*- FL
7	2		*FRONT ANTI ROLL BAR LINK	Not Necessary	130.00 FL	*- FL
8	1		*LHS FRONT KNUCKLE ARM	Not Necessary	384.00 FL	*- FL
9	1		*LHS FRONT WHEEL HUB CAP	Cut	120.00 FL	*120.00 FL
10	1		*STEERING RACK AND PINION	Not Necessary	916.00 FL	*- FL
11	1		*FRONT BUMPER	Deformed	1,075.00 FL	*1,075.00 FL
12	1		*LHS FRONT BUMPER SIDE RETAINER	Necessary	92.00 FL	*92.00 FL
13	1		*FRONT BUMPER INDICATION LIGHT	Not Necessary	140.00 FL	*- FL
14	1		*FRONT BUMPER INDICATION LIGHT GARNISH	Cut	75.00 FL	*75.00 FL
15	1		*FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	Not Necessary	8.00 FL	*- FL
16	1		*FRONT BUMPER LOWER SPLASHIELD COVER	Not Necessary	84.00 FL	*- FL
17	6		*FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	Not Necessary	24.00 FL	*- FL
18	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
19	1		*RADIATOR GRILLE	Not Necessary	150.00 FL	*- FL
20	1		*LH RADIATOR GRILLE CHROME GARNISH BASE	Not Necessary	20.00 FL	*- FL
21	1		*LHS HEADLAMP	Cut	1,020.00 FL	*1,020.00 FL
22	1		*LHS FRONT FENDER	Bent	334.00 FL	*334.00 FL
23	6		*LHS FRONT FENDER INNER COWLING CLIPS	Necessary	30.00 FL	*30.00 FL
24	1		*FRONT FENDER INSULATION FOAM	Necessary	36.00 FL	*36.00 FL
25	1		*FRONT FENDER TOP GARNISH	Not Necessary	46.00 FL	*- FL
26	4		*FRONT FENDER TOP GARNISH CLIPS	Not Necessary	20.00 FL	*- FL
27	1		*FRONT FENDER STAY BRACKET	Not Necessary	40.00 FL	*- FL
28	1		*LHS FRONT WHEEL TYRE (80%)	Cut	350.00 FS	*280.00 FS

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

Sub Total (\$\$)	9,381.00	3,312.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,806.20	606.40
Total Parts (\$\$)	7,574.80	2,705.60

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	30.00
2	TO TRANSFER OF LHS FRONT TYRE ,RIM AND ON WHEEL BALANCING	New	50.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	30.00
4	TO DROP LHS FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS,TO PERFORM FINAL CHECKING AND TESTING	New	350.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	80.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	800.00	400.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	400.00
Gross Labour Cost (\$\$)			2,250.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >