

ASS. REC. BY:

REF:

CS/FCU18011108/Tlg bnl

Special Instruction:

Survivor

ASSIGNMENT (Office)

From (Person): LWS Serene Ler of FCI Date/Time: 19062018 229pm

Estimated Cost: Bill to:

OD / TP AWS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SLM 1602X

Insured:

SHC 2819G

at Workshop m/s

Pegabus

Tel:

6513 7748

of

74 Kiam Teck Road

Policy No:

D-18088936 MFSH

Claim No:

DIS0047117MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 12062018

CA / REV / REP. / REV 24 HRS wpi

26.06.2018

H.O.D. Endorsement:

Date/Time:

19062018 411pm

Person Contacted:

Alvin

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SLM 1602X - N5A / INC 18009708 / Y DUA: 250518
	SHC 2819G - CC3 / LOR 17005606 / H126392 DUA: 180317
28/6/18 @ 3.39pm	revised to Serene Ler by email.
16/1/19 @ 2.30pm	Confirmed with Alvin US \$ 2600, 6 days. (Red \$ 8668.85, 77%)

REF: FCI

ASSIGNMENT

From:

Date: 26/6/2018

Estimated Cost:

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

To inspect Vehicle No: SLM 1602 X

at Workshop m/s:

Pegasus

of

74 Kian Teck Road

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6 days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS 'up'

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLM 1602 X

Yr Regn:

2017 Mon.

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

Truck / Trailer or

Make:

Toyota Vios

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp Reading:

160640

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MHF529F310200 & 240

Gen. Cond. Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/50R16

R:

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

27/6/18 @ 12pm

Survey held at

Pegasus

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

N/S body

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

Date / Time

Action / Instruction

RECEIVED 16 JAN 2019

Date/Time, File Pass to?



: Preli. Report

1) 16/1/2018



: Final Report

Date/Time, File Return to?

3)

Add Fee:



Site Insp (\$



Interview (\$



Tech. Inv (\$



Weekend (\$

Report Format:

7P

Lump Sum / L.B. / (\$

2600

Days Of Repair:

6

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + RC \$

) Photos

) Others

TOTAL

170 + 15

50

27

262



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: D18004747MFSH

Date: 28 June 2018

Our Ref: CS/FCI18011108/T1qb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

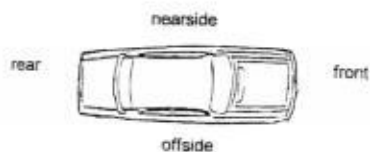
INITIAL INSPECTION REPORT OF VEHICLE NO. SLM 1602X

Please be informed that we had conducted the inspection of the abovementioned vehicle on 26/06/2018 at the premises of M/s PEGASUS, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>11,268.85</u>
Revised Estimate Amount	: S\$ <u>3,266.58</u>
"Check" Items Amount	: S\$ <u>373.80</u>
Market Value	: S\$ <u>-</u>
LTA Reimbursement Value	: S\$ <u>-</u>
Nett Value	: S\$ <u>-</u>

Description of Damage:

The vehicle sustained damages
at the n/s portion.



Yours faithfully

Taufikh
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	14-06-2018	Our Ref No. D18004747MFSH
Accident Date	12-06-2018	Claim Type. Third Party
Insured Vehicle	SHC2819G	Third Party Vehicle. SHC2819G
Survey Location	74 KIAN TECK ROAD	
Contact Person.	WEE	
Contact No.	65137748/ 0	Fax No. 62513161
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	PEGASUS ENGINEERING & TRADING PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	SERENE	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Job Sheet (/ClaimWS/Surveyor/JobSheet/241464)



PRI Documents



Close



PRI Header Details

Claim No	D18004747MFSH	Policy No	D-18088936MFSH	Claimant S.No & Name	1 & PE TRADI
Workshop Name	PEGASUS ENGINEERING & TRADING PTE LTD (Contact Person : WEE)	Survey Location & Contact Details	74 KIAN TECK ROAD Mobile: 0 , Phone: 65137748 , Fax: 6251316 EmailId: AR_CLAIMS@PEGASUSENGRG.COM.:		
Our Surveyor	LKK AUTO CONSULTANTS PTE LTD	Instructions To Surveyor	WITHOUT PREJUDICE:		
Insured Name	COMFORT TRANSPORTATION PTE LTD	Insured Vehicle No	SHC2819G	TP Vehicle No	SHC28
PRI Recieved Date	19-06-2018 03:07:44 PM	Surveyor Appointed Date	19-06-2018 02:29:57 PM	Surveyor Accept Date	19-06-

Survey Report Upload

Surveyor Inspection Date *:		Surveyor Report Date	19-06-2018	Upload Survey Report *:	
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Vehicle Particulars

Make	Please Select Make	Model	Please Select Model	Year	Select
Chasis No		Engine No		Mileage	
Color		Cubic Capacity			

Multiple Documents Upload

Upload Multiple Documents

File Name

Action

Surveyor Job Remarks

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Wednesday, 16 January 2019 2:20 PM
To: 'Pegasus Engineering'
Cc: Belinda Sim; 'josephyeh@vendaengrg.com.sg'; 'Lawrence Sim'; Lionel Chua <lionelchua@pegasusengrg.com.sg>; 'Seng Kee Wong'; SUR
Subject: RE: Finalise For SLM1602X (DOA 12/06/2018)

Dear Vivian,

WITHOUT PREJUDICE

Confirm Lump Sum \$2,600.00 before GST and 6 repair days.

Kindly send the relevant documents to First Capital Insurance.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAUTO)
Sent: Wednesday, 9 January 2019 7:16 PM
To: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: FW: Finalise For SLM1602X (DOA 12/06/2018)

[CS/FCI18011108/T1qb](#)

From: Pegasus Engineering <ar_claims@pegasusengrg.com.sg>
Sent: Wednesday, 9 January, 2019 3:54 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Belinda Sim <belindasim@pegasusengrg.com.sg>; josephyeh@vendaengrg.com.sg; Lawrence Sim <lawrencesim@vendaengrg.com.sg>; Lionel Chua <lionelchua@pegasusengrg.com.sg> <lionelchua@pegasusengrg.com.sg>; Seng Kee Wong <sengkee.wong@pegasusengrg.com.sg>
Subject: RE: Finalise For SLM1602X (DOA 12/06/2018)

Dear Taufikh,

Please find the calculation for your confirmation.

Lump Sum repair @ \$2,600.00 and 6 days repair.

The attached copies of the documents for your attention.

Thank You

Best Regards,
Vivian Tan
Pegasus Engineering & Trading Pte Ltd
74 Kian Teck Road S628800
Office: 65137748

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 28 June 2018 3:39 PM
To: 'Claim Workflow System'; assignments
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18004747MFSH/1
Attachments: CSFCI18011108T1qb.pdf

Dear Serene,

Enclosed herewith preliminary advice of SLM 1602X.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAUTO)
Sent: Tuesday, 19 June 2018 4:12 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: SERENELER@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18004747MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer will arrange.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Tuesday, 19 June, 2018 2:29 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; SERENELER@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18004747MFSH/1

Dear Sir/Mdm,

We refer to the above reference.
Please find attached the necessary documents for survey.
Kindly submit your report via CWS within the next 14 days.

Best Regards,
Admin Team
Claim Workflow System

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLM1602X
Vehicle to be Exported:	Yes
Intended De-registration Date:	12 Jun 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E CVT
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	2NRX135254
Chassis No.:	MHFB29F3102008240
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,984.00
Original Registration Date:	22 Mar 2017
First Registration Date:	22 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$7,984.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Mar 2027
PARF Rebate Amount:	\$5,988.00
Intended COE Rebate Details	
COE Expiry Date:	21 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,101.00
COE Rebate Amount:	\$40,080.00
Total Rebate Amount:	\$46,068.00

The information contained herein is correct as at 12 Jun 2018

OK



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 : WEE TZE FAH Tel : Email :	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :

Quotation No. : QO18/06-1167	Quotation Date : 18/06/2018	Terms : 30 DAYS
Vehicle No. : SLM1602X	Chassis No. : MHFB29F3102008240	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: FIRST CAPITAL ,INSURED'S VEH NO: SHC2819G ,DATE OF ACCIDENT: 12.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	LHS REAR DOOR	1	891.8000	891.80
2	LHS REAR DOOR OUTER WEATHERSTRIP MOULDING	1	73.6000	73.60
3	LHS REAR DOOR 1/4 GLASS PILLAR	1	119.3000	119.30
4	LHS REAR DOOR 1/4 GLASS PILLAR WEATHERSTRIP	1	98.6000	98.60
5	LHS REAR DOOR INNER LOCK	1	483.4000	483.40
6	LHS REAR DOOR LOCK STRIKER	1	37.6000	37.60
7	LHS REAR DOOR WEATHERSTRIP	1	174.4000	174.40
8	LHS REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	96.9000	96.90
9	LHS REAR DOOR WINDOW FRAME STICKER MATT	1	46.5000	46.50
10	LHS REAR DOOR WINDOW FRAME STICKER FRONT	1	41.5000	41.50
11	LHS REAR DOOR POWER WINDOW MOTOR	1	590.2000	590.20
12	LHS REAR DOOR REGULATOR	1	183.6000	183.60
13	LHS REAR DOOR INNER TRIM BOARD	1	539.4000	539.40
14	LHS REAR DOOR HINGE TOP	1	82.1000	82.10
15	LHS REAR DOOR BOTTOM	1	82.1000	82.10
16	LHS REAR DOOR CHECK/ARRESTOR	1	153.5000	153.50
17	LHS REAR FENDER	1	969.7000	969.70
18	LHS REAR FENDER 1/4 GARNISH	1	54.7000	54.70
19	LHS REAR FENDER SIR VENT	1	45.1000	45.10
20	LHS REAR FENDER INNER COWLING	1	58.1000	58.10
21	LHS FRONT DOOR	1	1,090.6000	1,090.60
22	FRONT DOOR HINGE TOP	1	82.1000	82.10
23	FRONT DOOR HINGE BOTTOM	1	92.1000	92.10

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 : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
---	--

Quotation No. : QO18/06-1167	Quotation Date : 18/06/2018	Terms : 30 DAYS
Vehicle No. : SLM1602X	Chassis No. : MHFB29F3102008240	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: FIRST CAPITAL ,INSURED'S VEH NO: SHC2819G ,DATE OF ACCIDENT: 12.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT DOOR CHECKER/ARRESTOR	1	153.5000	153.50
25	FRONT DOOR POWER WINDOW MOTOR	1	690.2000	690.20
26	FRONT DOOR REGULATOR	1	230.2000	230.20
27	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	118.7000	118.70
28	FRONT DOOR OUTER WEATHERSTRIP MOULDING	1	73.6000	73.60
29	FRONT DOOR RUBBER STOPPER	1	18.2000	18.20
30	FRONT DOOR WEATHERSTRIP	1	199.1000	199.10
31	ROCKER PANEL	1	332.3000	332.30
32	REAR SHOCK ABSORBER	1	280.7000	280.70
33	REAR WHEEL BEARING WITH HUB	1	1,428.4000	1,428.40
34	LESS 25%	1	-2,402.9500	-2,402.95
35	LHS REAR WHEEL RIM	1	350.0000	350.00
36	LHS REAR WHEEL TYRE	1	280.0000	280.00
37	REAR WINDSHIELD GLASS SEALANT	1	180.0000	180.00
38	REAR WINDSHIELD GLASS SPONGE SEAL	1	120.0000	120.00
39	TO RUST-PROOFING OF THE AFFECTED AREAS	1	120.0000	120.00
40	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	100.0000	100.00
41	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	180.00
42	TO TRANSFER OF LHS FRONT AND REAR DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	1	280.0000	280.00
43	TO REMOVE AND RENEW REAR WHEEL ABSORBER AND REAR WHEEL BEARING HUB	1	250.0000	250.00
			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 : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
---	---

Quotation No. : QO18/06-1167	Quotation Date : 18/06/2018	Terms : 30 DAYS
Vehicle No. : SLM1602X	Chassis No. : MHFB29F3102008240	Third Party Insurer :
Model : VIOS		Date of Accident :
Remarks : TP INSURER: FIRST CAPITAL ,INSURED'S VEH NO: SHC2819G ,DATE OF ACCIDENT: 12.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
44	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	600 1,200.00
45	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,000.0000	600 1,000.00

Tayfun 97495744

wp

27/6/18 @ 12pm

sur @ 14 auto.wen.

6 days

Resurvey before part


 25/6/18

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

Acknowledged by Repairer
 Signature:
 Date:

Sub Total	11,268.85
GST(7.00%)	788.82
Total (SGD)	12,057.67

Please conduct the survey at

http://54.255.197.135:8118/v50foldersetadmin/v50stringadmin/v50master/contentadmin/sal_quo_view11... 18/6/2018

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 : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
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Quotation No. : QO18/06-1167	Quotation Date : 18/06/2018	Terms : 30 DAYS
Vehicle No. : SLM1802X	Chassis No. : MHFB29F3102008240	Third Party Insurer :
Model : VIOS		Date of Accident :
Remarks : TP INSURER: FIRST CAPITAL ,INSURED'S VEH NO: SHC2819G ,DATE OF ACCIDENT: 12.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	LHS REAR DOOR	1	891.8000	bt 891.80
2	LHS REAR DOOR OUTER WEATHERSTIRP MOULDING	1	73.6000	X 73.60
3	LHS REAR DOOR 1/4 GLASS PILLAR	1	119.3000	? 119.30
4	LHS REAR DOOR 1/4 GLASS PILLAR WEATHERSTRIP	1	98.6000	? 98.60
5	LHS REAR DOOR INNER LOCK	1	483.4000	X 483.40
6	LHS REAR DOOR LOCK STRIKER	1	37.6000	X 37.60
7	LHS REAR DOOR WEATHERSTIRP	1	174.4000	net 174.40
8	LHS REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	96.9000	? 96.90
9	LHS REAR DOOR WINDOW FRAME STICKER MATT	1	46.5000	net 46.50
10	LHS REAR DOOR WINDOW FRAME STICKER FRONT	1	41.5000	net 41.50
11	LHS REAR DOOR POWER WINDOW MOTOR	1	590.2000	X 590.20
12	LHS REAR DOOR REGULATOR	1	183.6000	? 183.60
13	LHS REAR DOOR INNER TRIM BOARD	1	539.4000	X 539.40
14	LHS REAR DOOR HINGE TOP	1	82.1000	Ry 82.10
15	LHS REAR DOOR BOTTOM	1	82.1000	Ry 82.10
16	LHS REAR DOOR CHECK/ARRESTOR	1	153.5000	X 153.50
17	LHS REAR FENDER	1	969.7000	Ry 969.70
18	LHS REAR FENDER 1/4 GARNISH	1	54.7000	X 54.70
19	LHS REAR FENDER SIR VENT	1	45.1000	X 45.10
20	LHS REAR FENDER INNER COWLING	1	58.1000	X 58.10
21	LHS FRONT DOOR	1	1,090.6000	bt 1,090.60
22	FRONT DOOR HINGE TOP	1	82.1000	X 82.10
23	FRONT DOOR HINGE BOTTOM	1	92.1000	X 92.10

2244.80
217.30
2462.10
615.52
1846.58

C/F 0.00



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 : WEE TZE FAH Tel : Email :	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :

Quotation No. : QO18/08-1167	Quotation Date : 18/06/2018	Terms : 30 DAYS
Vehicle No. : SLM1602X	Chassis No. : MHFB29F3102008240	Third Party Insurer :
Model : VIOS		Date of Accident :
Remarks : TP INSURER: FIRST CAPITAL ,INSURED'S VEH NO: SHC2819G ,DATE OF ACCIDENT: 12.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT DOOR CHECKER/ARRESTOR	1	153.5000	X 153.50
25	FRONT DOOR POWER WINDOW MOTOR	1	690.2000	X 690.20
26	FRONT DOOR REGULATOR	1	230.2000	X 230.20
27	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	118.7000	X 118.70
28	FRONT DOOR OUTER WEATHERSTRIP MOULDING	1	73.6000	X 73.60
29	FRONT DOOR RUBBER STOPPER	1	18.2000	X 18.20
30	FRONT DOOR WEATHERSTRIP	1	199.1000	X 199.10
31	ROCKER PANEL	1	332.3000	X 332.30
32	REAR SHOCK ABSORBER	1	280.7000	X 280.70
33	REAR WHEEL BEARING WITH HUB	1	1,428.4000	X 1,428.40
34	LESS 25%	1	-2,402.9500	-2,402.95
35	LHS REAR WHEEL RIM	1	350.0000	X 350.00
36	LHS REAR WHEEL TYRE	1	280.0000	X 280.00
37	REAR WINDSHIELD GLASS SEALANT	1	180.0000	X 180.00
38	REAR WINDSHIELD GLASS SPONGE SEAL	1	120.0000	X 120.00
39	TO RUST-PROOFING OF THE AFFECTED AREAS	1	120.0000	40. 120.00
40	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	100.0000	60. 100.00
41	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1	180.0000	X 180.00
42	TO TRANSFER OF LHS FRONT AND REAR DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	1	280.0000	120. 280.00
43	TO REMOVE AND RENEW REAR WHEEL ABSORBER AND REAR WHEEL BEARING HUB	1	250.0000	X 250.00

C/F 0.00

Page 2 of 3



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 : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
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Quotation No. : QO18/06-1167	Quotation Date : 18/06/2018	Terms : 30 DAYS
Vehicle No. : SLM1602X	Chassis No. : MHFB29F3102008240	Third Party Insurer :
Model : VIOS	Date of Accident :	
Remarks : TP INSURER: FIRST CAPITAL ,INSURED'S VEH NO: SHC2819G ,DATE OF ACCIDENT: 12.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
44	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	B/F 0.00 6.00 1,200.00
45	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,000.0000	6.00 1,000.00

P - 1846.58
 L - 1420.00
 3266.58
 45 = 2650.00

Tayfun 97495744
 'wp'
 27/6/18 @ 12pm
 sur @ 1k auto.wm.
 5 days
 Resumy before paint

Sub Total	11,268.85
GST(7.00%)	788.82
Total (SGD)	12,057.67

Please conduct the survey at

http://54.255.197.135:8118/v50foldersetadmin/v50stringadmin/v50master/contentadmin/sal_quo_view11... 18/6/2018

**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				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI18011108/T1qbn2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 18-01-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 2819G	Veh. Inspected	SLM 1602X	
Policy No.	D-18088936MFSH	Coverage (\$)	0.00	
Claim No.	D18004747MFSH	Excess (\$)	0.00	
Assign From	SERENE	Assign Date	19/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA VIOS	c.c	1496	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	MHFB29F3102008240	Colour	GREY	
Odometer	160640	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/50 R16	WEST LAKE	6 mm	
L/H Front Tyre	195/50 R16	WEST LAKE	6 mm	
R/H Rear Tyre	195/50 R16	WEST LAKE	6 mm	
L/H Rear Tyre	195/50 R16	WEST LAKE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	12/06/2018	Inspection Date	27/06/2018	
Survey held at	74 KIAN TECK RD			
Repairer	PEGASUS ENGINEERING & TRADING PTE LTD			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		



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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLM 1602X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	LHS REAR DOOR	BENT	891.80	891.80
1	LHS REAR DOOR OUTER WEATHERSTRIP MOULDING	NOT NECESSARY	73.60	-
1	LHS REAR DOOR 1/4 GLASS PILLAR	NOT NECESSARY	119.30	-
1	LHS REAR DOOR 1/4 GLASS PILLAR WEATHERSTRIP	NOT NECESSARY	98.60	-
1	LHS REAR DOOR INNER LOCK	NOT NECESSARY	483.40	-
1	LHS REAR DOOR LOCK STRIKER	NOT NECESSARY	37.60	-
1	LHS REAR DOOR WEATHERSTRIP	NECESSARY	174.40	174.40
1	LHS REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	NOT NECESSARY	96.90	-
1	LHS REAR DOOR WINDOW FRAME STICKER MATT	NECESSARY	46.50	46.50
1	LHS REAR DOOR WINDOW FRAME STICKER FRONT	NECESSARY	41.50	41.50
1	LHS REAR DOOR POWER WINDOW MOTOR	NOT NECESSARY	590.20	-
1	LHS REAR DOOR REGULATOR	NOT NECESSARY	183.60	-
1	LHS REAR DOOR INNER TRIM BOARD	NOT NECESSARY	539.40	-
1	LHS REAR DOOR HINGE TOP	TO REPAIR SEE LABOUR	82.10	-
1	LHS REAR DOOR BOTTOM	TO REPAIR SEE LABOUR	82.10	-
1	LHS REAR DOOR CHECK/ARRESTOR	NOT NECESSARY	153.50	-
1	LHS REAR FENDER	TO REPAIR SEE LABOUR	969.70	-
1	LHS REAR FENDER 1/4 GARNISH	NOT NECESSARY	54.70	-
1	LHS REAR FENDER SIR VENT	NOT NECESSARY	45.10	-
1	LHS REAR FENDER INNER COWLING	NOT NECESSARY	58.10	-
1	LHS FRONT DOOR	BENT	1,090.60	1,090.60
1	FRONT DOOR HINGE TOP	NOT NECESSARY	82.10	-
1	FRONT DOOR HINGE BOTTOM	NOT NECESSARY	92.10	-
1	FRONT DOOR CHECKER/ARRESTOR	NOT NECESSARY	153.50	-
1	FRONT DOOR POWER WINDOW MOTOR	NOT NECESSARY	690.20	-
1	FRONT DOOR REGULATOR	NOT NECESSARY	230.20	-
1	FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	NOT NECESSARY	118.70	-

Report Ref No. CS/FCI18011108/T1qbn2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT DOOR OUTER WEATHERSTRIP MOULDING	NOT NECESSARY	73.60	-
1	FRONT DOOR RUBBER STOPPER	NECESSARY	18.20	18.20
1	FRONT DOOR WEATHERSTRIP	NECESSARY	199.10	199.10
1	ROCKER PANEL	TO REPAIR SEE LABOUR	332.30	-
1	REAR SHOCK ABSORBER	NOT NECESSARY	280.70	-
1	REAR WHEEL BEARING WITH HUB	NOT NECESSARY	1,428.40	-
	LESS 25% DISCOUNT		-2,402.95	-615.52
			7,208.85	1,846.58
	SPECIAL NETT ITEMS			
1	LHS REAR WHEEL RIM (SN)	NOT NECESSARY	350.00	-
1	LHS REAR WHEEL TYRE (SN)	NOT NECESSARY	280.00	-
1	REAR WINDSHIELD GLASS SEALANT (SN)	NOT NECESSARY	180.00	-
1	REAR WINDSHIELD GLASS SPONGE SEAL (SN)	NOT NECESSARY	120.00	-
			930.00	-
	LABOUR			
	TO RUST-PROOFING OF THE AFFECTED AREAS.		120.00	40.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMMINGS,GARNISH AND OTHER,TO ENABLE REPAIR.		100.00	60.00
	TO REMOVE AND REFIT REAR WINDSCREEN GLASS.	NOT NECESSARY	180.00	-
	TO TRANSFER OF LHS FRONT AND REAR DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST.		280.00	120.00
	TO REMOVE AND RENEW REAR WHEEL ABSORBER AND REAR WHEEL BEARING HUB.	NOT NECESSARY	250.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,200.00	600.00
	PANEL BEATING,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF LHS REAR DOOR HINGE TOP,LHS REAR DOOR HINGE BOTTOM,LHS REAR FENDER AND ROCKER PANEL.		1,000.00	600.00
			3,130.00	1,420.00
	GRAND TOTAL		11,268.85	3,266.58

Report Ref No. CS/FCI18011108/T1qbn2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,600.00
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Report Ref No. CS/FCI18011108/T1qbn2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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