



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
4 KIAN TECK ROAD
SINGAPORE 628800

Officer in Charge : ALVIN LOW WAI LUN

el :

mail :

Customer :

GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn :

Tel :

Fax No. :

Quotation No. : QO18/07-1048	Quotation Date : 05/07/2018	Terms : 30 DAYS
Vehicle No. : SLK4367R	Chassis No. : JM6BN22A8H0136764	Third Party Insurer :
Model : MAZDA 3		Date of Accident : 05/07/2018
Remarks : TP INSURER: AXA, INSURED VEHICLE NO: SHC5390E, DOA: 05/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	BONNET	1	1,068.0000 <i>me</i>	1,068.00
2	BONNET HINGE	2	41.0000 <i>PA</i>	82.00
3	BONNET OUTER WEATHERSTRIP	1	64.0000 <i>me</i>	64.00
4	BONNET INNER WEATHERSTRIP	1	26.0000 <i>me</i>	26.00
5	BONNET LOCK	1	198.0000 <i>PA</i>	198.00
6	BONNET LOCK COVER	1	11.0000 <i>CA</i>	11.00
7	WIPER GRILLE	2	217.0000 <i>DE</i>	434.00
8	WIPER GRILLE SIDE EXTENSION	2	12.0000 <i>XSLC</i>	24.00
9	FRONT SUPPORT PANEL-METAL	1	140.0000 <i>PA</i>	140.00
10	FRONT SUPPORT PANEL-FIBRE	1	470.0000 <i>PA</i>	470.00
11	N/S FRONT SUPPORT PANEL TOP COVER	1	91.0000 <i>CA</i>	91.00
12	O/S FRONT SUPPORT PANEL TOP COVER	1	91.0000 <i>CA</i>	182.00
13	FRONT SUPPORT PANEL TOP COVER CLIP	10	4.3000 <i>me</i>	43.00
14	HEAD LAMP ASSY	2	1,020.0000 <i>BR</i>	2,040.00
15	FRONT BUMPER	1	826.0000 <i>DE</i>	826.00
16	FRONT BUMPER REINFORCEMENT	1	478.0000 <i>PA</i>	478.00
17	FRONT BUMPER REINFORCEMENT COVER	1	98.0000 <i>DE</i>	98.00
18	FRONT BUMPER REINFORCEMENT COVER CLIPS	4	4.0000 <i>me</i>	16.00
19	FRONT BUMPER AIR GUIDE	2 <i>1pc</i>	25.0000 <i>LH-DE</i>	50.00
20	FRONT BUMPER INDICATION LIGHT	2	140.0000 <i>XSLC</i>	280.00
21	FRONT BUMPER INDICATION LIGHT GARNISH	2 <i>1pc</i>	35.0000 <i>SL-LH</i>	70.00
22	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION	2 <i>1pc</i>	35.0000 <i>DE-LH</i>	70.00
23	FRONT BUMPER LOWER SPLASHIELD COVER	1	84.0000 <i>DE</i>	84.00

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 : ALVIN LOW WAI LUN Tel : Email :

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

Quotation No. : QO18/07-1048	Quotation Date : 05/07/2018	Terms : 30 DAYS
Vehicle No. : SLK4367R	Chassis No. : JM6BN22A8H0136764	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 05/07/2018	
Remarks : TP INSURER: AXA, INSURED VEHICLE NO: SHC5390E, DOA: 05/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT BUMPER LOWER SPLASHIELD COVER CLIPS	10	4.0000 <i>neu</i>	40.00
25	FRONT BUMPER CENTRE AIR GRILLE SIDE COVER	<i>2 1pc</i>	70.0000 <i>neu - LH</i>	140.00
26	FRONT BUMPER TOW COVER	1	19.0000 <i>X SUC</i>	19.00
27	FRONT BUMPER SIDE RETAINER	2	19.0000 <i>neu</i>	38.00
28	FRONT BUMPER LOWER SUPPORT GARNISH	2	95.0000 <i>DE</i>	190.00
29	FRONT FENDER	2	334.0000 <i>neu</i>	668.00
30	FRONT FENDER INNER WHEEL HOUSE PANEL	<i>1pc 2 LH - neu</i>	1,547.0000 <i>RH - repair</i>	3,094.00
31	FRONT FENDER INNER COWLING	2	130.0000 <i>DE</i>	260.00
32	FRONT FENDER INNER COWLING CLIPS	12	4.0000 <i>neu</i>	48.00
33	FRONT FENDER INSUALTION FOAM	2	48.0000 <i>? X SUC</i>	96.00
34	FRONT FENDER STAY BRACKET	2	45.0000 <i>neu</i>	90.00
35	FRONT FENDER TOP GARNISH	<i>2 1pc RH - X</i>	46.0000 <i>LH - DE</i>	92.00
36	FRONT FENDER TOP GARNISH CLIPS	<i>3 pcs</i>	5.0000 <i>neu</i>	30.00
37	FRONT LICENSE PLATE GARNISH	1	68.0000 <i>M S</i>	68.00
38	FRONT DOOR	2	1,062.0000 <i>repair</i>	2,124.00
39	FRONT DOOR HINGE TOP	2	42.0000 <i>X SUC</i>	84.00
40	FRONT DOOR HINGE BOTTOM	2	40.0000 <i>X SUC</i>	80.00
41	FRONT DOOR CHECKER/ARRESTOR	2	37.0000 <i>X SUC</i>	74.00
42	FRONT DOOR WEATHERSTRIP	2	107.0000 <i>X SUC</i>	214.00
43	RADIATOR GRILLE	1	150.0000 <i>CRA</i>	150.00
44	RADIATOR GRILLE CHROME GARNISH	2	183.0000 <i>CRA</i>	366.00
45	RADIATOR GRILLE CHROME GARNISH BASE	2	38.0000 <i>DE</i>	76.00

4724

3672

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 : ALVIN LOW WAI LUN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
---	---

Quotation No. : QO18/07-1048	Quotation Date : 05/07/2018	Terms : 30 DAYS
Vehicle No. : SLK4367R	Chassis No. : JM6BN22A8H0136764	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 05/07/2018	
Remarks : TP INSURER: AXA, INSURED VEHICLE NO: SHC5390E, DOA: 05/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	RADIATOR GRILLE SIDE BRACKET	2	20.0000 <i>AM</i>	40.00
47	RADIATOR GRILLE OUTER GARNISH	1	339.0000 <i>DE</i>	339.00
48	RADIATOR GRILLE OUTER GARNISH SUPPORT	1	185.0000 <i>DE</i>	185.00
49	RADIATOR GRILLE OUTER GARNISH RIVETS	4	9.0000 <i>AM</i>	36.00
50	RADIATOR GRILLE OUTER GARNISH SUPPORT CLIPS	3	5.0000 <i>X</i>	15.00
51	RADIATOR BRACE PANEL	1	45.0000 <i>PA</i>	45.00
52	RADIATOR EMBLEM BADGE	1	59.0000 <i>AM</i>	59.00
53	RADIATOR ASSY	1	1,065.0000 <i>? M</i>	1,065.00
54	RADIATOR FAN MOTOR ASSY	1	1,367.0000 <i>? X</i>	1,367.00
55	RADIATOR TOP HOSE	1	60.0000 <i>X</i>	60.00
56	RADIATOR BOTTOM HOSE	1	74.0000 <i>X</i>	74.00
57	RADIATOR EXPENSION TANK	1	66.0000 <i>DE</i>	66.00
58	RADIATOR TOP MOUNT	2	92.0000 <i>X</i>	184.00
59	WINDSHIELD WASHER TANK	1	105.0000 <i>DE</i>	105.00
60	WINDSHIELD WASHER TANK NECK	1	129.8000 <i>X</i>	129.80
61	WINDSHIELD WASHER TANK CAP	1	25.0000 <i>X</i>	25.00
62	WINDSHIELD WASHER TANK MOTOR	1	68.0000 <i>X</i>	68.00
63	AIRCON HOSE (CONDENSOR TO COMPRESSOR)	1	249.0000 <i>? X</i>	249.00
64	AIRCON HOSE (CONDENSOR TO EVAPORATOR) <i>X</i>	1	464.0000 <i>? X</i>	464.00
65	AIRCON HOSE (COMPRESSOR TO EVAPORATOR)	1	346.0000 <i>? X</i>	346.00
66	AIRCON CONDENSOR BOTTOM BUSHINGS	2	18.0000 <i>? X</i>	36.00
67	AIRCON CONDENSOR	1	987.0000 <i>PA</i>	987.00

3288

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 : ALVIN LOW WAI LUN
 Tel :
 Email :

Customer :

GRAB RENTALS PTE LTD
 18 SIN MING LANE
 #01-08 MIDVIEW CITY
 SINGAPORE 573960

Attn :
 Tel :
 Fax No. :

Quotation No. : QO18/07-1048	Quotation Date : 05/07/2018	Terms : 30 DAYS
Vehicle No. : SLK4367R	Chassis No. : JM6BN22A8H0136764	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 05/07/2018	
Remarks : TP INSURER: AXA, INSURED VEHICLE NO: SHC5390E, DOA: 05/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
68	O/S FRONT WHEEL RIM HUB CAP	1	120.0000	120.00
69	FRONT SHOCK ABSORBER	1/2 LH	287.0000	574.00
70	FRONT LOWER ARM	2	485.0000	970.00
71	FRONT KNUCKLE ARM	1/2 LH	384.0000	768.00
72	AIRCON COMPRESSOR	1	1,655.0000	1,655.00
73	FRONT WHEEL BEARING WITH HUB	1/2 LH/bt	542.0000	1,084.00
74	AIRCON BELT	1	40.0000	40.00
75	ENGINE MOUNTING O/S	1	402.0000	402.00
76	ENGINE MOUNTING REAR	1	315.0000	315.00
77	GEAR BOX MOUNTING	1	335.0000	335.00
78	AIR CLEANER TANK ASSY	1	217.0000	217.00
79	AIR CLEANER TANK - INTAKE DUCT	1	93.0000	93.00
80	AIR CLEANER INTAKE HOSE	1	62.0000	62.00
81	THROTTLE BODY	1	1,021.0000	1,021.00
82	THROTTLE BODY - AIR FLOW SENSOR	1	453.0000	453.00
83	FRONT ANTI-ROLL BARLINK	2	65.0000	130.00
84	ENGINE SUSPENSION CROSS MEMBER	1	1,791.0000	1,791.00
85	ENGINE SUSPENSION CROSS MEMBER BRACKET	2	59.0000	118.00
86	FUSE BOX ASSY WITH COVER	1	479.0000	479.00
87	BATTERY	1		
88	BATTERY TRAY	1	132.0000	132.00
89	WIRE HARDNESS	1		

3337.44

16561

202

13,248.80

C/F 0.00

Page 4 of 6



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 : ALVIN LOW WAI LUN
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573960

Attn :
Tel :
Fax No. :

Quotation No. : QO18/07-1048	Quotation Date : 05/07/2018	Terms : 30 DAYS
Vehicle No. : SLK4367R	Chassis No. : JM6BN22A8H0136764	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 05/07/2018	
Remarks : TP INSURER: AXA, INSURED VEHICLE NO: SHC5390E, DOA: 05/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			7 B/F	0.00
90	ECU ASSY	1		
91	ENGINE CONTROL MODULE	1		
92	DC VOLTAGE CONVERTER	1	480.0000	480.00
93	LESS: 20% (ITEM 1-90)	1	-6,413.9600	-6,413.96
94	FRONT LICENSE PLATE	1	80.0000	80.00
95	O/S FRONT WHEEL RIM	1	600.0000	600.00
96	O/S FRONT TYRE	1	380.0000	380.00
97	TOWING CHARGES	1	80.0000	80.00
98	TO TRANSFER OF TYRE, RIM AND ON WHEEL BALANCING	1	50.0000	50.00
99	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	60.0000	60.00
100	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	350.0000	350.00
101	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	2,800.0000	2,800.00
102	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	2,200.0000	2,200.00
103	TO RUST-PROOFING OF THE AFFECTED AREAS	1	120.0000	120.00
104	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	150.0000	150.00
105	TO PLACE VEHICLE ON BIG BENCH TO OBTAIN CROSS AND PARALLEL MEASUREMENT AND CORRECT MANUFACTURER SPECIFICATION WITH HYDRAULIC PNEUMATIC JACK	1	800.0000	800.00
106	TO DISMANTLE AIR CON ASSY, REMOVE AND RENEWAL OF PARTS, VACUUM AND CHARGE IN GAS	1	280.0000	280.00

C/F 0.00

Page 5 of 6

HS140 TONG



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 : ALVIN LOW WAI LUN Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
---	---

Quotation No. : QO18/07-1048	Quotation Date : 05/07/2018	Terms : 30 DAYS
Vehicle No. : SLK4367R	Chassis No. : JM6BN22A8H0136764	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 05/07/2018	
Remarks : TP INSURER: AXA, INSURED VEHICLE NO: SHC5390E, DOA: 05/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00

P - 6164.00
 4734.00
 3288.00
 + 3337.00
 17623.00
 3524.60
 14098.40

Rahul

H#90010068

15 days

P/P 4/5

11/07/18 @ 1000

Resurvey by paint

Resurvey 23/7/18

Ref
 12/07/18

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:

13248.80

P - \$ 14098.40
 SN - \$ 301.00
 L - \$ 4410.00

T \$ 19409.40 P/P

18,259.80

20%

Sub Total 33,605.84
 GST(7.00%) 2,352.41
 Total (SGD) 35,958.25

14607.84

43-14,600

15 days

Please conduct the survey at
 Pegasus Engineering @ 74 Kian Teck Road Singapore 628800

Hsiao Tong (LKKAuto)

From: Pegasus Engineering <ar_claims@pegasusengrg.com.sg>
Sent: Tuesday, 26 February 2019 5:31 PM
To: CS A Team; Admin A
Cc: Belinda Sim; josephyeh@vendaengrg.com.sg; Lionel Chua
<lionelchua@pegasusengrg.com.sg>; ngsoontat@vendaengrg.com.sg; Lawrence
Sim; Seng Kee Wong
Subject: RE: Finalise For SLK4367R (DOA 05/07/2018)
Attachments: SLK4367R (DOA 05.07.2018).pdf

Dear Rasul,

Please find the calculation for your confirmation.

Part by Part repair @ \$19,409.40 (before GST) and 15 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
Fax: 62513161