

15/2/2010

INS. CASE OWNER:

LEE HING YAO

CC 6 / AIG1801

h1v6, R1x1b1

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

12/7/18

Date / Time:

17/7/18

Registered in Merimen:

19/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJO 429P

Name of Insured:

LAM CHI WAI

Insured Tel No.:

HP: 98291834

Excess Sec II :SS

D.O.A: 16/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

944947087534

Policy No.:

70140925-09

Make / Model:

Rubi

Place of Accident:

MEYAPPA CHETTINGE RD.

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

SLM 981C

INSRS:
WSP:
Tel:
Liability:
RMKS:

Pegasus

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
27/7/18	SLM 981C - Y	Non-Reporting ltr (1st):	
TH	FINISHED	Non-Reporting ltr (2nd):	
	TP LOD IN.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	13/12/18 - vic
		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:	GRAB ☒
		Towing Invoice:	☐
		LTA / GIA:	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVIS:	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	SS 1936.32 (3 days)	Reduction: 75 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/12/19	Confirm with: PROLINE	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	MIL
Repair Cost: 657	SS 2,071.80		
Loss of Rental (LOR):	SS 625.00 (125 x 5 days)	GRAB	
Loss of Use (LOU):	SS 625.00 (125 x 5 days)	(Rental e \$66.95 + LOS e \$50.00)	
Loss of Income (LOI):	SS - (S x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 2,704.35	Global Sum SS:	2,700.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 2,700.00	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:	-

ASSIGNMENT

Person

REF:

ALH

72006

ASSIGNMENT

From:

Date:

1707208

Estimated Cost:

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

To Inspect Vehicle No:

SLM 9821C

at Workshop m/s

Pegasus

of:

74 Kian Teck Rd.

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

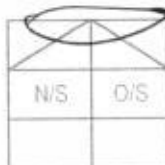
(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLM 9821C

Yr Regn: 2017 APR

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

Truck / Trailer or

Make:

TOYOTA VIOS 1.5E

C.C. 1496

Colour:

GREEN

A/C: Insured / Std / NI / NA

Sp. Reading

86724

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

M4FB29F3202009655

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/50R16

R:

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

TOYO / YOKO or

WHEELS

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

18/06/18

D.O.I.

17/07/18

Survey held at

PEGASUS

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

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

Date / Time

Action / Instruction

\$1,936.32

(Net: \$5,744.06 / 75%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

3-PS-51

Photos

Access

1)

TOTAL

Report Format:

Lump Sum / L.B.I. (\$)

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)



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 : CC6/AIG18013126/R1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 19-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJQ 429P	Veh. Inspected	SLM 9821C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/07/2018

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

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5. General Information

Accident Date	18/06/2018	Inspection Date	17/07/2018
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.
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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 : ALVIN LOW WAI LUN Tel : Email :	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :

Quotation No. : QO18/06-1364	Quotation Date : 19/06/2018	Terms : 30 DAYS
Vehicle No. : SLM9821C	Chassis No. : MHFB29F3202009655	Third Party Insurer : AIG
Model : VIOS		Date of Accident : 18/06/2018
Remarks : INSURED'S VEHICLE NO: SJQ429P		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	427.9000	427.90
2	FRONT BUMPER SPOT LAMP GARNISH	2	56.6000	113.20
3	FRONT BUMPER SIDE RETAINER	2	65.7000	131.40
4	FRONT BUMPER CHROME GARNISH	2	66.8000	133.60
5	FRONT BUMPER REINFORCEMENT	1	379.2000	379.20
6	FRONT BUMPER AIR GUIDE TOP	1	77.0000	77.00
7	FRONT BUMPER AIR GUIDE BOTTOM	1	59.7000	59.70
8	FRONT BUMPER CLIPS	10	4.3000	43.00
9	FRONT BUMPER LOWER SPLASHIELD COVER	2	209.1000	418.20
10	FRONT BUMPER CENTRE GRILLE	1	276.2000	276.20
11	FRONT BUMPER EMBLEM BADGE	1	97.4000	97.40
12	FRONT BUMPER OUTER GARNISH TOP	1	87.8000	87.80
13	FRONT BUMPER OUTER GARNISH TOP CLIPS	5	5.0000	25.00
14	HEAD LAMP	2	464.6000	929.20
15	HEAD LAMP PANEL	2	270.3000	540.60
16	BONNET	1	757.3000	757.30
17	BONNET LOCK CABLE	1	52.6000	52.60
18	BONNET HINGE	2	55.8000	111.60
19	BONNET INSULATOR	1	211.1000	211.10
20	BONNET INSULATOR CLIP	6	4.3000	25.80
21	BONNET LOCK	1	128.9000	128.90
22	BONNET RUBBER STOPPER	1	15.2000	15.20
23	FRONT SUPPORT PANEL	1	494.8000	494.80

C/F 0.00



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Officer in Charge : ALVIN LOW WAI LUN Tel : Email :	Attn : Tel : Fax No. :

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Model : VIOS	Date of Accident : 18/06/2018	
Remarks : INSURED'S VEHICLE NO: SJQ429P		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT SUPPORT PANEL TOP COVER	1	244.5000	244.50
25	FRONT SUPPORT PANEL TOP COVER CLIPS	6	4.3000	25.80
26	FRONT SUPPORT AIR BAFFLE	1	249.1000	249.10
27	FRONT LICENCE PLATE GARNISH	1	59.8000	59.80
28	FRONT CENTRE GRILLE	1	276.2000	276.20
29	FRONT CENTRE GRILLE TOW COVER	21pc	52.4000	104.80
30	FRONT CENTRE GRILLE BRACE PANEL	1	143.6000	143.60
31	LESS 25% ITEM (1-30)	1	-1,660.1250	-1,660.12
32	FRONT LICENCE PLATE	1	50.0000	50.00
33	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	100.0000	100.00
34	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	350.0000	350.00
35	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	1,200.0000	1,200.00
36	PUTTY AND APRAY PAINTING OF THE AFFECTED PORTION.	1	1,000.0000	1,000.00

1495.10
25%
1121.32

1121.32
815.00
1936.32
3 days - p/p

RASUL
Hy 90010068
3 days
P/P
17/07/18 @ 1445
Revy by paint

Sub Total 7,680.38
GST(7.00%) 537.63
Total (SGD) 8,218.01

7680.38

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:

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

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 :
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C/F 0.00

PEGASUS **ENGINEERING & TRADING PTE LTD**

GST / ROC COMPANY NO : 201101753C

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26	FRONT SUPPORT AIR BAFFLE	1	249.1000 X	249.10
27	FRONT LICENCE PLATE GARNISH	1	59.8000 50	59.80
28	FRONT CENTRE GRILLE	1	276.2000 50	276.20
29	FRONT CENTRE GRILLE TOW COVER	2/p	52.4000 50	104.80
30	FRONT CENTRE GRILLE BRACE PANEL	1	143.6000 X	143.60
31	LESS 25% ITEM (1-30)	1	-1,660.1250	-1,660.12
32	FRONT LICENCE PLATE	1	50.0000 35	50.00
33	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	100.0000 30	100.00
34	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	350.0000 X	350.00
35	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	1,200.0000 250	1,200.00
36	PUTTY AND APRAY PAINTING OF THE AFFECTED PORTION.	1	1,000.0000 200	1,000.00

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

Acknowledged by Repairer

Signature:

Date:

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

RASUL
 Hf 90010068
 3 days
 P/P
 17/07/18 @ 1445
 Resurvey by paint

Sub Total 7,680.38
 GST(7.00%) 537.63
 Total (SGD) 8,218.01

200
 +
 200 = 400

...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	20 Jul 2018 Edit Reg		17 Jul 2018 00:00 Edit Adj Rpt	S\$1,936.32 Edit Estimates	S\$1,936.32 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Lau Chi Wai, ID: S7482667I		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLM9821C	Date of Loss:	18/06/2018 15:00 - :59 [13 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9949470835SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SJQ429P	Policy No. (Claimant):	A29069766MKF
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (Kian Teck) 74 Kian Teck Road, 628800 Pioneer - Tel: 65137751		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 RASUL] ... [Final Rpt due 30/07/2018]		

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

***SLM9821C (9949470835SG)**
[SJQ429P]

TP

GRAB RENTALS PTE LTD

Jun 18 2018 3:00PM

[Lau Chi Wai]

Pegasus Engineering & Trading Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

[View](#)
[View in Browser ▼](#)

Letters/Correspondences

1 per page ☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	☒

Photos/Images

3 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/19 12:08	Odometer Reading	 Load JPG ☒	☒
2	24/07/19 12:08	Chassis Number	 Load JPG ☒	☒
3	24/07/19 12:08	General View	 Load JPG ☒	☒
4	24/07/19 12:08	General View	 Load JPG ☒	☒
5	24/07/19 12:08	General View	 Load JPG ☒	☒
6	24/07/19 12:08	General View	 Load JPG ☒	☒
7	24/07/19 12:08	General View	 Load JPG ☒	☒
8	24/07/19 12:08	General View	 Load JPG ☒	☒
9	24/07/19 12:08	General View	 Load JPG ☒	☒
10	24/07/19 12:08	General View	 Load JPG ☒	☒
11	24/07/19 12:08	General View	 Load JPG ☒	☒
12	24/07/19 12:08	General View	 Load JPG ☒	☒
13	24/07/19 12:08	General View	 Load JPG ☒	☒
14	24/07/19 12:08	General View	 Load JPG ☒	☒
15	24/07/19 12:08	General View	 Load JPG ☒	☒
16	24/07/19 12:08	General View	 Load JPG ☒	☒
17	24/07/19 12:08	General View	 Load JPG ☒	☒
18	24/07/19 12:08	General View	 Load JPG ☒	☒
19	24/07/19 12:08	General View	 Load JPG ☒	☒
20	24/07/19 12:08	General View	 Load JPG ☒	☒
21	24/07/19 12:08	General View	 Load JPG ☒	☒
22	24/07/19 12:08	General View	 Load JPG ☒	☒
23	24/07/19 12:08	General View	 Load JPG ☒	☒
24	24/07/19 12:08	General View	 Load JPG ☒	☒
25	24/07/19 12:08	General View	 Load JPG ☒	☒
26	24/07/19 12:08	General View	 Load JPG ☒	☒
27	24/07/19 12:08	General View	 Load JPG ☒	☒
28	24/07/19 12:08	General View	 Load JPG ☒	☒
29	24/07/19 12:09	Reinspection Photo	 Load JPG ☒	☒
30	24/07/19 12:09	Reinspection Photo	 Load JPG ☒	☒
31	24/07/19 12:09	Reinspection Photo	 Load JPG ☒	☒
32	24/07/19 12:09	Reinspection Photo	 Load JPG ☒	☒

Letters/Correspondences			1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	24/07/19 12:09	Reinspection Photo	Load JPG	☒
34	24/07/19 12:09	Reinspection Photo	Load JPG	☒
Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/07/18 17:51	TP ESTIMATE- MARKED	Load PDF	
2	19/07/18 17:51	TP GIA REPORT	Load PDF	
3	24/07/19 13:54	LETTER TO OI	Load PDF	
4	06/02/20 13:36	Authorisation to Act	Load PDF	
5	06/02/20 13:36	LOD	Load PDF	
6	06/02/20 13:36	LTA SEARCH	Load PDF	
7	06/02/20 13:36	Release Voucher	Load PDF	
8	06/02/20 13:36	RENTAL RATE	Load PDF	
9	06/02/20 13:36	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/07/18 09:42	OI GIA REPORT	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:	SJQ429P (Insd veh)	Model:	TOYOTA VIOS 1.5 (A)
	SLM9821C (TP veh)		
Date of Accident:	18/06/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$		8,218.00
Final Repair Cost	:	\$		2,700.00
Loss of Use	:	\$		5.00 days at \$125.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		2,700.00

Is Third Party Workshop GIA Registered?		☐ YES	☒ NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* 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	:	2,700.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Feb
2020

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18013126/R1HB3S2
Date: 06/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No: SLM9821C Insured Vehicle No: SJQ429P
Date of Loss: 18/06/2018 Nature of Claim: TP Claim No: 9949470835SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM9821C
Make & Model: TOYOTA VIOS, 1.5 (A) Engine No: 2NRX144307
Reg. Date: 19/04/2017 (Man. Year: 2017) Chassis No: MHFB29F3202009655
Colour: Grey Odometer: 86724 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/50 R16 Rear Tyre Size: 195/50 R16
Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,030.37	1,156.32	3,874.05	77.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,650.00	780.00	1,870.00	70.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,680.37	1,936.32	5,744.05	74.79
+ GST 7.00/7.00% (S\$)	537.63	135.54	402.09	74.79
Nett Amount (S\$)	8,218.00	2,071.86	6,146.14	74.79
+ Loss of Use (5.0 x S\$125.00/day) (S\$)		625.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,704.35		
Global Sum Settlement (S\$)		2,700.00		

INSPECTION

Date of Assignment: 17/07/2018
Date Inspected: 17/07/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (Kian Teck)
74 Kian Teck Road
Singapore 628800
Estimated Period of Repair: 3.0 days

2/6/2020

Adjuster Report

Adjuster: MOHD RASUL

Manager: VIC ALPEH

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		*FRONT BUMPER	Deformed	427.90 FL	*427.90 FL
2	2		*FRONT BUMPER SPOT LAMP GARNISH	Not Necessary	113.20 FL	*- FL
3	2		*FRONT BUMPER SIDE RETAINER	Serviceable	131.40 FL	*- FL
4	2		*FRONT BUMPER CHROME GARNISH	Necessary	133.60 FL	*133.60 FL
5	1		*FRONT BUMPER REINFORCEMENT	Serviceable	379.20 FL	*- FL
6	1		*FRONT BUMPER AIR GUIDE TOP	Not Necessary	77.00 FL	*- FL
7	1		*FRONT BUMPER AIR GUIDE BOTTOM	Not Necessary	59.70 FL	*- FL
8	10		*FRONT BUMPER CLIPS	Necessary	43.00 FL	*43.00 FL
9	2		*FRONT BUMPER LOWER SPLASHIELD COVER	Not Necessary	418.20 FL	*- FL
10	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	276.20 FL	*- FL
11	1		*FRONT BUMPER EMBLEM BADGE	Necessary	97.40 FL	*97.40 FL
12	1		*FRONT BUMPER OUTER GARNISH TOP	Not Necessary	87.80 FL	*- FL
13	5		*FRONT BUMPER OUTER GARNISH TOP CLIPS	Not Necessary	25.00 FL	*- FL
14	1		*HEAD LAMP	O/s NotNecessary/N/s Scratched	929.20 FL	*464.60 FL
15	2		*HEAD LAMP PANEL	Serviceable	540.60 FL	*- FL
16	1		*BONNET	Repair	757.30 FL	*- FL
17	1		*BONNET LOCK CABLE	Not Necessary	52.60 FL	*- FL
18	2		*BONNET HINGE	Not Necessary	111.60 FL	*- FL
19	1		*BONNET INSULATOR	Not Necessary	211.10 FL	*- FL
20	6		*BONNET INSULATOR CLIP	Not Necessary	25.80 FL	*- FL
21	1		*BONNET LOCK	Not Necessary	128.90 FL	*- FL
22	1		*BONNET RUBBER STOPPER	Not Necessary	15.20 FL	*- FL
23	1		*FRONT SUPPORT PANEL	Not Necessary	494.80 FL	*- FL
24	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	244.50 FL	*- FL
25	6		*FRONT SUPPORT PANEL TOP COVER CLIPS	Not Necessary	25.80 FL	*- FL
26	1		*FRONT SUPPORT AIR BAFFLE	Not Necessary	249.10 FL	*- FL
27	1		*FRONT LICENCE PLATE GARNISH	Not Necessary	59.80 FL	*- FL
28	1		*FRONT CENTRE GRILLE	Scratched	276.20 FL	*276.20 FL
29	2		*FRONT CENTRE GRILLE TOW COVER	Scratched 1pc Only	104.80 FL	*52.40 FL
30	1		*FRONT CENTRE GRILLE BRACE PANEL	Not Necessary	143.60 FL	*- FL
31	1		*FRONT LICENCE PLATE	Cracked	50.00 FS	*35.00 FS

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

Sub Total (\$\$)	6,690.50	1,530.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,660.13	373.78
Total Parts (\$\$)	5,030.37	1,156.32

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	100.00	30.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	350.00	0.00
3	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	1,200.00	350.00
4	PUTTY AND RESPRAY PAINTING OF THE AFFECTED PORTION.	New	1,000.00	400.00
Gross Labour Cost (S\$)			2,650.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >