

13/5/2019

INS. CASE OWNER:

CC4/EG1900

LKK:

IDAC:

Surveyor:

Rasmi

DOI:

ASSIGNMENT

25/3/18

Date / Time:

15/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

S4X 721T

Name of Insured:

PANMURSELVAM ABRAHAM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

22/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: PAUL ABRAHAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0mpc1501945

204070

MOUL Highway

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

Insured Liability:

%

Final ? Yes / No

SU 9405B



INSRS:

WSP:

Tel:

Liability:

RMKS:

pegusus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SU 9405B - x

S4X 721T - x

*OI making counter claim.

29/11/19
chandra

File pass to SUN KEI to submit WP

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:

29/11/19

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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

R18

S\$ 2,277.20

(5 days)

Reduction:

75%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

50/50

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

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

0

\$250

If NO or B 28, Ass. Lia:

TO SUBMIT WP

ERGO: IVY - 29/11/19

ASS. REC. BY:

REF:

CS / ECU 8013551 / R16

Special Instruction:

Surveyor

Rasul

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

EHL

Date/Time:

25/07/2018 253pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLL 9405B

Insured:

S6X 721T

at Workshop m/s

Pegasus

Tel:

656 7748

of

74 Kian Teck Rd

Policy No:

Claim No:

S6X 721T / RH / pl

Sum Insured:

Excess:

Make of Veh:

D.O.A.

22/07/2018

(Client's Record)

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

H.O.D. Endorsement:

Date/Time:

25/07/2018 353pm

Person Contacted:

Wee / Eva

Vehicle

IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLL 9405B - X
	S6X 721T - NA / FCI 14018071/02
27/07/18	@ 10:24 a.m. received PA to pe' L: via email.
17/04/19	Confirmed with Vivian Geyaw, proceed direct settlement.

Surveyor

Pearce

REF:

172009

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)

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: 5 days Res.: Yes or No

Lum Sum: 75 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SLL9405B Yr Regn: 2017 / MAL

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

Truck / Trailer or

Make: MAZDA 3 40R Sedan / S.C.C. 1496

Colour: GRAY A/C: Insured / Std / NI / NA

Sp. Reading: 122383 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JM 66N 2298 H6145173

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: 205/60R16

R:

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

TOYO / YOKO or WATKINS

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 22/07/18 D.O.I. 25/07/18

Survey held at Pearce

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

N/S FRF

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

Date / Time Action / Instruction

(O/P \$ 2,277.20 / Red \$ 6,983.20 / 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:

) \$ + RS. \$

) Photos

) Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)

KAPCHAND



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. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM8BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3		Date of Accident : 24/07/2018
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT FENDER LH	1	334.0000	334.00
2	FRONT FENDER INNER COWLING LH	1	130.0000	130.00
3	FRONT FENDER INNER COWLING CLIPS	6	5.0000	30.00
4	FRONT FENDER TOP GARNISH LH	1	46.0000	46.00
5	FRONT FENDER TOP GARNISH CLIPS	3	5.0000	15.00
6	FRONT FENDER STAY BRACKET LH	1	40.0000	40.00
7	HEADLAMP LH	1	1,020.0000	1,020.00
8	HEADLAMP CLIP HOLDER	2	10.5000	21.00
9	FRONT BUMPER	1	825.0000	825.00
10	FRONT BUMPER SIDE RETAINER	1	92.0000	92.00
11	FRONT BUMPER INDICATION LIGHT LH	1	140.0000	140.00
12	FRONT BUMPER INDICATION LIGHT GARNISH LH	1	38.0000	38.00
13	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION RH	1	20.0000	20.00
14	FRONT BUMPER CLIPS	10	5.0000	50.00
15	FRONT BUMPER TOW COVER LH	1	30.0000	30.00
16	FRONT BUMPER REINFORCEMENT	1	480.0000	480.00
17	FRONT BUMPER LOWER SUPPORT GARNISH	1	96.0000	96.00
18	FRONT BUMPER LOWER SPLASHIELD COVER	1	95.0000	95.00
19	FRONT SUPPORT PANEL - METAL	1	140.0000	140.00
20	FRONT SUPPORT PANEL - FIBRE	1	470.0000	470.00
21	FRONT SUPPORT PANEL TOP COVER	1	91.0000	91.00
22	FRONT WHEEL HUB CAP LH	1	100.0000	100.00
23	FRONT SHOCK ABSORBER LH	1	287.0000	287.00

1639
2026
1311.20
2133.00
426.60
1706.40

C/F 0.00

Page 1 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. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM8BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
24	FRONT SHOCK ABSORBER TOP MOUNT LH	1	92.0000	92.00
25	FRONT LOWER ARM LH	1	485.0000	485.00
26	FRONT WHEEL KNUCKLE LH	1	384.0000	384.00
27	FRONT WHEEL BEARING WITH HUB LH	1	542.0000	542.00
28	BONNET	1	1,068.0000	1,068.00
29	BONNET HINGE	2	41.0000	82.00
30	LESS 20% ON ITEM 1 - 29	1	-1,448.6000	-1,448.60
31	FRONT FENDER INSULATION FOAM	1	36.0000	36.00
32	FRONT WHEEL TYRE LH	1	250.0000	250.00
33	FRONT WHEEL RIM LH	1	600.0000	600.00
34	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	80.00
35	TO RUST-PROOFING OF THE AFFECTED AREAS	1	150.0000	150.00
36	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	120.00
37	TO TRANSFER OF LH FRONT TYRE, RIM AND ON WHEEL BALANCING	1	80.0000	80.00
38	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	350.0000	350.00
39	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	800.0000	800.00
40	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,000.0000	1,000.00

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 :
--	---

Quotation No. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
------	-------------	-----	------------	--------------

B/F 0.00

P - A 1706.40
 SN - 36.00
 C - 930.00

 A 2,672.40

2277.20

Resue
 Hp 90010068
 5 days
 P/P
 25/08/18 @ 1625
 Resy 54 part

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	9,260.40
GST(7.00%)	648.23
Total (SGD)	9,908.63

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 25 November 2019 10:57 AM
To: sales@leebrothers.com.sg
Cc: Admin A
Subject: RE: Request for counter claim status - Accident involving SLL 9405B & SGX 721T on 22/07/2018

Tracking:	Recipient	Delivery
	sales@leebrothers.com.sg	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 25/11/2019 10:57 AM
	shupei@lkkauto.com	Delivered: 25/11/2019 10:57 AM
	olivialau@lkkauto.com	Delivered: 25/11/2019 10:57 AM

WITHOUT PREJUDICE

OUR REF: CC4/EGI18013551/R1kb3

Dear Jason,

We are acting on behalf of our mutual client (**PANNERSELVAM ABRAHAM / SGX721T**).

We would like to enquire whether you are helping him to file a Third party property damage claim against the insurer of **SLL9405B**.

If yes, kindly let us have the outcome and the percentage of the said claim.

If successful, kindly also let us have a copy of the LOD & DV.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Khanchna (LKK Auto)
Sent: Friday, 13 September 2019 2:08 PM
To: karen@leebrothers.com.sg
Cc: Admin A <admin-a@lkkauto.com>
Subject: FW: Request for counter claim status - Accident involving SLL 9405B & SGX 721T on 22/07/2018

WITHOUT PREJUDICE

OUR REF: CC4/EGI18013551/R1kb3

Dear Sir/Madam,

We are acting on behalf of our mutual client (**PANNERSELVAM ABRAHAM / SGX721T**).

We would like to enquire whether you are helping him to file a Third party property damage claim against the insurer of **SLL9405B**.

If yes, kindly let us have the outcome and the percentage of the said claim.

If successful, kindly also let us have a copy of the LOD & DV.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT FENDER LH	1	334.0000	334.00
2	FRONT FENDER INNER COWLING LH	1	130.0000	130.00
3	FRONT FENDER INNER COWLING CLIPS	6	5.0000	30.00
4	FRONT FENDER TOP GARNISH LH	1	46.0000	46.00
5	FRONT FENDER TOP GARNISH CLIPS	3	5.0000	15.00
6	FRONT FENDER STAY BRACKET LH	1	40.0000	40.00
7	HEADLAMP LH	1	1,020.0000	1,020.00
8	HEADLAMP CLIP HOLDER	2	10.5000	21.00
9	FRONT BUMPER	1	825.0000	825.00
10	FRONT BUMPER SIDE RETAINER	1	92.0000	92.00
11	FRONT BUMPER INDICATION LIGHT LH	1	140.0000	140.00
12	FRONT BUMPER INDICATION LIGHT GARNISH LH	1	38.0000	38.00
13	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION RH	1	20.0000	20.00
14	FRONT BUMPER CLIPS	10	5.0000	50.00
15	FRONT BUMPER TOW COVER LH	1	30.0000	30.00
16	FRONT BUMPER REINFORCEMENT	1	480.0000	480.00
17	FRONT BUMPER LOWER SUPPORT GARNISH	1	96.0000	96.00
18	FRONT BUMPER LOWER SPLASHIELD COVER	1	95.0000	95.00
19	FRONT SUPPORT PANEL - METAL	1	140.0000	140.00
20	FRONT SUPPORT PANEL - FIBRE	1	470.0000	470.00
21	FRONT SUPPORT PANEL TOP COVER	1	91.0000	91.00
22	FRONT WHEEL HUB CAP LH	1	100.0000	100.00
23	FRONT SHOCK ABSORBER LH	1	287.0000	287.00

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

Quotation No. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	FRONT SHOCK ABSORBER TOP MOUNT LH	1	92.0000	? 92.00
25	FRONT LOWER ARM LH	1	485.0000	? 485.00
26	FRONT WHEEL KNUCKLE LH	1	384.0000	? 384.00
27	FRONT WHEEL BEARING WITH HUB LH	1	542.0000	? 542.00
28	BONNET	1	1,068.0000	X 1,068.00
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30	LESS 20% ON ITEM 1 - 29	1	-1,448.6000	-1,448.60
31	FRONT FENDER INSULATION FOAM	1	36.0000	u / 36.00
32	FRONT WHEEL TYRE LH	1	250.0000	X 250.00
33	FRONT WHEEL RIM LH	1	600.0000	X 600.00
34	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	30 80.00
35	TO RUST-PROOFING OF THE AFFECTED AREAS	1	150.0000	40 150.00
36	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	60 120.00
37	TO TRANSFER OF LH FRONT TYRE, RIM AND ON WHEEL BALANCING	1	80.0000	X 80.00
38	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	350.0000	150? 350.00
39	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	800.0000	400 800.00
40	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,000.0000	400 1,000.00

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. :
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Quotation No. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

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

Rasul
 Hp 90010068
 5 days
 P/P
 25/07/18 @ 1625
 Resy 54 part

27/7/2018

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
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- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Sub Total	9,260.40
GST(7.00%)	648.23
Total (SGD)	9,908.63

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLL9405B
Vehicle to be Exported:	Yes
Intended De-registration Date:	24 Jul 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	P520432522
Chassis No.:	JM6BN22A8H0145173
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,688.00
Original Registration Date:	16 Mar 2017
First Registration Date:	16 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$9,688.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Mar 2027
PARF Rebate Amount:	\$7,266.00
Intended COE Rebate Details	
COE Expiry Date:	15 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,430.00
COE Rebate Amount:	\$39,544.00
Total Rebate Amount:	\$46,810.00

The information contained herein is correct as at 24 Jul 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. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
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Model : MAZDA 3		Date of Accident : 24/07/2018
Remarks :		

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4	FRONT FENDER TOP GARNISH LH	1	46.0000	46.00
5	FRONT FENDER TOP GARNISH CLIPS	3	5.0000	15.00
6	FRONT FENDER STAY BRACKET LH	1	40.0000	40.00
7	HEADLAMP LH	1	1,020.0000	1,020.00
8	HEADLAMP CLIP HOLDER	2	10.5000	21.00
9	FRONT BUMPER	1	825.0000	825.00
10	FRONT BUMPER SIDE RETAINER	1	92.0000	92.00
11	FRONT BUMPER INDICATION LIGHT LH	1	140.0000	140.00
12	FRONT BUMPER INDICATION LIGHT GARNISH LH	1	38.0000	38.00
13	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION RH	1	20.0000	20.00
14	FRONT BUMPER CLIPS	10	5.0000	50.00
15	FRONT BUMPER TOW COVER LH	1	30.0000	30.00
16	FRONT BUMPER REINFORCEMENT	1	480.0000	480.00
17	FRONT BUMPER LOWER SUPPORT GARNISH	1	96.0000	96.00
18	FRONT BUMPER LOWER SPLASHIELD COVER	1	95.0000	95.00
19	FRONT SUPPORT PANEL - METAL	1	140.0000	140.00
20	FRONT SUPPORT PANEL - FIBRE	1	470.0000	470.00
21	FRONT SUPPORT PANEL TOP COVER	1	91.0000	91.00
22	FRONT WHEEL HUB CAP LH	1	100.0000	100.00
23	FRONT SHOCK ABSORBER LH	1	287.0000	287.00

2133.00
426.60
1706.40

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. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0145173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	FRONT SHOCK ABSORBER TOP MOUNT LH	1	92.0000	? 92.00
25	FRONT LOWER ARM LH	1	485.0000	? 485.00
26	FRONT WHEEL KNUCKLE LH	1	384.0000	? 384.00
27	FRONT WHEEL BEARING WITH HUB LH	1	542.0000	? 542.00
28	BONNET	1	1,068.0000	X 1,068.00
29	BONNET HINGE	2	41.0000	X 82.00
30	LESS 20% ON ITEM 1 - 29	1	-1,448.6000	-1,448.60
31	FRONT FENDER INSULATION FOAM	1	36.0000	✓ 36.00
32	FRONT WHEEL TYRE LH	1	250.0000	X 250.00
33	FRONT WHEEL RIM LH	1	600.0000	X 600.00
34	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	30 80.00
35	TO RUST-PROOFING OF THE AFFECTED AREAS	1	150.0000	40 150.00
36	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	60 120.00
37	TO TRANSFER OF LH FRONT TYRE, RIM AND ON WHEEL BALANCING	1	80.0000	X 80.00
38	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	350.0000	150? 350.00 X
39	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	800.0000	400 800.00
40	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,000.0000	400 1,000.00

930

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. :
---	---

Quotation No. : QO18/07-1327	Quotation Date : 24/07/2018	Terms : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0146173	Third Party Insurer : ERGO
Model : MAZDA 3	Date of Accident : 24/07/2018	
Remarks :		

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

P - # 1706.40
 SW - # 136.00
 C - # 930.00

 # 2,672.40

Repair
 Hp 90010068
 5 days
 P/P
 25/07/18 @ 1625
 Reey by part

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	9,260.40
GST(7.00%)	648.23
Total (SGD)	9,908.63

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: SGX721T/RH/pl

Date: 27 July 2018

Our Ref: CS/EG118013551/R1sb

The Motor Claims Department
ERGO INSURANCE PTE LTD

Dear Sirs/Mdm

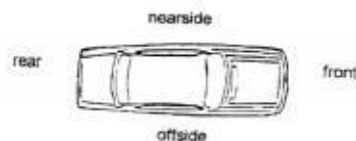
PRELIMINARY ADVICE OF VEHICLE NO. SLL 9405B .

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25/07/2018 at the premises of M/s Pegasus Engineering & Trading Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ <u>9,260.40</u> .
Revised Estimate Amount	: S\$ <u>2,277.20</u> .
"Check" Items Amount	: S\$ <u>2,414.80</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 front portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 5 Days

Yours faithfully,
Mohammed Rasul
Automotive Assessor

ERGO

Date: 25.07.2018
Our Reference: SGX 721T/RH/pl
Your Reference: SLL 9405B

Sent via Fax

or

Email

ar_claims@pegasusengrg.com.sg

To: PEGASUS ENGINEERING & TRADING P/L

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: SLL 9405B
Insured's Vehicle: SGX 721T
Date Of Accident: 22.07.2018

We acknowledge receipt of your request for PRS on: 24.07.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

*

LKK

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

- ☒ Your request for inspection does not have your client's complete cost of repair estimate, kindly forward a copy.
☐ Your request for inspection does not have your client's GIA report, kindly forward a copy.
☐ We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐ Our Insured's driver has not reported the accident to us to date.
☒ Others: LIABILITY 50/50

OFFICER-IN-CHARGE - ROHAINI

Prepared by:		Pol U	6829 9194	claims@ergo.com.sg
Signature:				FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our inspection is on a without admission to liability basis.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Friday, 27 July 2018 10:24 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: ASSIGNMENTS@LKKAUTO.COM; sur@lkkauto.com; 'Catherine Chong (LKK Auto)'
Subject: RE: SGX721T / TP : SLL9405B/LKK / DOA : 22/07/2018
Attachments: SLL 9405B - Preli Advise.pdf

Dear Pei Li,

Enclosed herewith preliminary advice of SLL 9405B.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 25 July 2018 3:55 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: ASSIGNMENTS@LKKAUTO.COM; sur@lkkauto.com
Subject: RE: SGX721T / TP : SLL9405B/LKK / DOA : 22/07/2018

Dear Pei Li,

Thank you for the assignment.

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: Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]
Sent: Wednesday, 25 July, 2018 2:53 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: 'ASSIGNMENTS@LKKAUTO.COM' <ASSIGNMENTS@LKKAUTO.COM>
Subject: OI : SGX721T / TP : SLL9405B/LKK / DOA : 22/07/2018

Dear Catherine/Navitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **PEGASUS ENGINEERING & TRADING PTE LTD**,

ADDRESS : 74 KIAN TECK ROAD

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Wednesday, 25 July, 2018 2:53 PM
To: 'admin-d@lkkauto.com'
Cc: 'ASSIGNMENTS@LKKAUTO.COM'
Subject: OI : SGX721T / TP : SLL9405B/LKK / DOA : 22/07/2018
Attachments: SGX721T - SAS.pdf; SLL9405B - SAS.pdf; SLL9405B - PRS FORM.pdf

Dear Catherine/Navitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **PEGASUS ENGINEERING & TRADING PTE LTD**,

ADDRESS : 74 KIAN TECK ROAD
SINGAPORE 628800

PERSON TO CONTACT : WEE @ 6513 7748

ERGO OFFICER-IN-CHARGE : ROHAINI

Note: To survey on without prejudice basis. Please advise the consistency of damages to third party vehicle. Obtain estimate from workshop and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and TP's SAS. (note: reports not to be released to any Third Party).

Kindly acknowledged receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID : +65 6829 9194
Tel. : +65 6829 9199
Fax : +65 6829 9247

www.ergo.com.sg

ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers



No.1, Sunview Road
#08-15 Eco-Tech@Sunview Singapore 627615

Tel: 6513 7748 / HP 9628 6508
Fax: 6251 3161

Our Ref: VSR18-25351 for SLL9405B

Date: 25.11.2019

Your Ref: SGX721T

WITHOUT PREJUDICE

Claims Department - Executive In Charge
ERGO INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLL9405B AND SGX721T ON 22/07/2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original Tax-invoice number IV19/11-1122

☐ police report / police result

☐ Certificate Of Insurance MSIG

☐ Vehicle search result

☐ Letter from Grab

☐ Authorization To Act - Hirer / Owner

☐ RENTAL TARIFF

*Survey under insurance instruction - RASUL

a) Cost of repair (inclusive GST)	\$ 2,436.60
b) Vehicle Search Fees / GIA fees / Police Report Fees / Reporting fees	\$ 7.49
c) Loss of rental <u>8</u> days @ <u>\$66.95</u>	\$ 535.60
d) Loss of earnings/ rental fee <u>8</u> days @ <u>\$150.00</u>	\$ 1,200.00
e) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 107.00
Total	\$ 4,286.69

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

Lionel Chua

Email: lionelchua@pegasusengrg.com.sg



AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLL94058

ACCIDENT INVOLVING SGX721T

ALONG/AT Traffic junction of Nicoll Highway & Middle Road

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 : Koh Heng Wee

NRIC : S8017061J

Address : Blk 440 Tampines Street 43 #11-199 S(520440)

Contact : 96170757

Date : 01.08.2018

Signature



Hirer

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Tax Invoice

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 573980 Attn : Tel : Fax No. :
---	---

INV No. : IV19/11-1122	Inv Date : 21/11/2019	Term : 30 DAYS
Vehicle No. : SLL9405B	Chassis No. : JM6BN22A8H0145173	
Model : MAZDA 3		
Remarks : TP INSURER: ERGO, INSURED'S VEHICLE NO: SGX721T, DATE OF ACCIDENT: 22/07/2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR - RASUL	1	2,277.2000	2,277.20

Cheques should be crossed & made payable to **PEGASUS ENGINEERING & TRADING PTE LTD**

Sub Total	2,277.20
GST(7.00%)	159.40
Total (SGD)	2,436.60

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus Engineering & Trading Pte Ltd
No. 51 Defu Lane 10
Singapore 639216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 68.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

Enquire Vehicle & Owner Information (Vehicle No. SGX721T As At 22 Jul 2018 / 15:00:00)**Law Firm Search Details:**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLL9405B

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S7867267F
Owner Name: PANNERSELVAM ABRAHAM
Registered Address Type: HDB / HUDC
Registered Block/House No.: 305B
Registered Street Name: ANCHORVALE LINK
Registered Unit No.: # 03 - 57
Registered Building Name: -
Registered Postal Code: 542305

Current Vehicle Details

Vehicle No.: SGX721T
Make Description/Model: TOYOTA / WISH 1.8 A
Insurance Company Name: ERGO INSURANCE PTE. LTD.



Thank you

Lee Ming Hui Kelvin has successfully logged out.

Your last login date and time was 24 Jul 2018, 12:24:09.

To return to ONE.MOTORING, please [click here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S.No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)
1	Vehicle	SGX721T	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49
• Log Date/Time 24 Jul 2018 / 12:24:45					



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

ERGO INSURANCE PTE LTD

Ref : CC4/EGI18013551/R1kb3s2

5 TEMASEK BOULEVARD
#04-05 SUNTEC TOWER FIVE
SINGAPORE 038985

Date : 09-12-2019



Code : EGI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGX 721T	Veh. Inspected	SLL 9405B
Policy No.	DMPC17S019945	Coverage (\$)	0.00
Claim No.	DSMPC1801434	Excess (\$)	0.00
Assign From	IVY YONG	Assign Date	25/07/2018

2. Vehicle Particulars & Condition

Make & Model	MAZDA 3 4-DOOR SEDAN 1.5	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JM6BN22A8H0145173	Colour	GREY
Odometer	122383	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	6 mm
L/H Front Tyre	205/60 R16	WEST LAKE	6 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	6 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	22/07/2018	Inspection Date	25/07/2018
Survey held at	74 KIAN TECK RD		
Repairer	PEGASUS ENGINEERING & TRADING PTE LTD		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 9405B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT FENDER LH	BUCKLED	334.00	334.00
1	FRONT FENDER INNER COWLING LH	DEFORMED	130.00	130.00
6	FRONT FENDER INNER COWLING CLIPS @ \$5.00	NECESSARY	30.00	30.00
1	FRONT FENDER TOP GARNISH LH	SERVICEABLE	46.00	-
3	FRONT FENDER TOP GRANISH CLIPS @ \$5.00	SERVICEABLE	15.00	-
1	FRONT FENDER STAY BRACKET LH	NECESSARY	40.00	40.00
1	HEADLAMP LH	SERVICEABLE	1,020.00	-
2	HEADLAMP CLIP HOLDER @ \$10.50	SERVICEABLE	21.00	-
1	FRONT BUMPER	SCRATCHED	825.00	825.00
1	FRONT BUMPER SIDE RETAINER	NECESSARY	92.00	92.00
1	FRONT BUMPER INDICATION LIGHT LH	SERVICEABLE	140.00	-
1	FRONT BUMPER INDICATION LIGHT GARNISH LH	SCRATCHED	38.00	38.00
1	FRONT BUMPER INDICATION LIGHT GARNISH EXTENSION RH	SERVICEABLE	20.00	-
10	FRONT BUMPER CLIPS @ \$5.00	NECESSARY	50.00	50.00
1	FRONT BUMPER TOW COVER LH	SERVICEABLE	30.00	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	480.00	-
1	FRONT BUMPER LOWER SUPPORT GARNISH	SERVICEABLE	96.00	-
1	FRONT BUMPER LOWER SPLASHIELD COVER	SERVICEABLE	95.00	-
1	FRONT SUPPORT PANEL - METAL	SERVICEABLE	140.00	-
1	FRONT SUPPORT PANEL - FIBRE	SERVICEABLE	470.00	-
1	FRONT SUPPORT PANEL TOP COVER	SERVICEABLE	91.00	-
1	FRONT WHEEL HUB CAP LH	SCRATCHED	100.00	100.00
1	FRONT SHOCK ABSORBER LH	SERVICEABLE	287.00	-
1	FRONT SHOCK ABSORBER TOP MOUNT LH	SERVICEABLE	92.00	-
1	FRONT LOWER ARM LH	SERVICEABLE	485.00	-
1	FRONT WHEEL KNUCKLE LH	SERVICEABLE	384.00	-
1	FRONT WHEEL BEARING WITH HUB LH	SERVICEABLE	542.00	-
1	BONNET	NOT NECESSARY	1,068.00	-
2	BONNET HINGE @ \$41.00	NOT NECESSARY	82.00	-

Report Ref No. CC4/EGI18013551/R1kb3s2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 20% DISCOUNT		-1,448.60	-327.80
			5,794.40	1,311.20
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT FENDER INSULATION FOAM (SN)	NECESSARY	36.00	36.00
1	FRONT WHEEL TYRE LH (SN)	SERVICEABLE	250.00	-
1	FRONT WHEEL RIM LH (SN)	SERVICEABLE	600.00	-
			886.00	36.00
	<u>LABOUR</u>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		80.00	30.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		150.00	40.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		120.00	60.00
	TO TRANSFER OF LH FRONT TYRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	80.00	-
	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING.	NOT NECESSARY	350.00	-
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.		800.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,000.00	400.00
			2,580.00	930.00
	GRAND TOTAL		9,260.40	2,277.20
	RECOMMENDED COST OF REPAIRS			2,277.20

Report Ref No. CC4/EG18013551/R1kb3s2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.