SECTION OF ST	: 6 AG 80 F	3738, 14	X03 7V	TWG	
, turveyor:	DOI: ASSIGNME		A.C.	75/7/16	VI 1
			gistered in Merim	en: Y	31316
Pre-assign / CC	O/FTE ATT COM				
Insured Vehicle !	7 7	Claim No.			_
Name of Insured	Seon tian theory, timothy	Policy No. :	200	186121	
Insured Tel No.	8828 4018 HP 92676948		H. AV	anto	
Manager M.		Make/Model :	1.00.06		
Excess Sec II :S		Place of Accident :	Rodital	ile cont	
Is driver the own	er? (VBS / NO) Nature of Accident		~		
If NO, Driver N		OI GIA REPORT:	NO TPO	HA REPORT: VES	NO
Driver Te	el No.: (V/L: YES/NO.)	Insured Liability:	76	Final? Yes/No	
SLD 947	¥A			*	
- A Dinne		**************************************		Sautentine	
INSRS: P.OO.	INSRS: WSP:	INSRS: WSP:		INSRS: WSP	
H Tel:	To Tal:	Tel:	15—17	Tel	
Liability:	Linbility:	Liability:	(d-1)	Liability:	
RMK5:	IMKS:	RMKS:		RMKS:	
Date/Time					
2/5	800 9474 A.X. (15347-)		TAGE	DATE	/ PIC
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-(10		No	on-Reporting ltr (Fir	nul)	
, .			onfication by (if non	-pickup):	110
10/4/19	- Both turning.	200	for call fir to OI	WA 197	1 .
	3	-	ocumentation Chec	ck List: Handler	Typist
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			lease Voucher		
			nal Repair Bill: or Rental Invoi ce: R	tm /	
			rwing Invoice	4792	
		The same of the sa	A/GIA:		
	0		edical Bill:		
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		M	andato/Reject Inst	ruction:	
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RELIMINARY ADVIC	E. Date/Time		ryment Breakdown	s Form:	
THE PERSON NAMED IN TAXABLE	E Date/Time: Sent By:		ost-Repair Photos		
INALIZATION	Date/Time: Confirm with:		onfirm by: MgB		
epair Cost: Pl				Email - Call	
INAL SETTLEMENT	Date/Time: 25.06-PA Confirm with Phosets		nail Call		
inal Liability:	% 900 (Agreed / Assessed) BOLA S/N No.: 15		NO or B 28, Ass.	Lia	
epair Cost: Vilca	\$\$1,000,00 DHPHQ	ALL THE MAKE	THEMON EIGHT		
oss of Rental (LOR): oss of Use (LOU):	S\$ - (days) S\$ -{00-00 (\$100 x -2 days)		23	3/1/19	
oss of Income (LOI):	S\$ 400-00 (\$10) x 4 days) S\$ - (\$ x days)		[0]	0 [7]	
	ly - LOR + LOU LOR + LOI Tick only one				
IA/LTA Search	SS 149				
fedical:	S\$ -	1)	Claim status: Nor	mal/Reject/Private Se	ittle
hisbursement:	S\$ " (e.g. Tow/ Independent)	2)	Report Format:	TE	
egal Cost	55 -	(5)	Survey fee:	4330	
otal: TNAL PAYMENT	S\$ \$4,154,714 Global Sum SS: \$4,000 Date/Time: \$5,54,94 Confirm with: Pflowing				
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byee 2: (Strike if N.A.)	SSN/00.00 Name 1: PERMISS MAGNETONIC SS Name 2:	3 TIRONG P	di2 at		
ayer 3: (Strike if N.A.)	\$\$!/*xm: 2: \$\$ Nume 3:				
Comment of the state of	Trumb 2.				

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ASS REC. BY: CANAL REF: ALG	1345M
ASS, REC. BY. COM	ASSIGNMENT
2016	
From: Date: 25 6	
Estimated Cost:	Type: N.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OP TTP WS TTP RES TOD RES TEVATINY IMV	Truck / Trailer or
To Inspect Vehicle No: SLO 9474A	Make: M9209 3 SEOM 15 AT CC 1496
at Workshop m/s Pegelsus Engineen	Colour Scute A/C: Insured / Std / NI / NA
of 74 kinh teek Rd	Sp.Reading 865 71 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/Na: JM6BN22A8HO151934
Claims No.	Gen. Cond: Good /Fair / Poor / Burnt
Sum Insured: Excess:	Steering: lander / Jammed / Leaked / Burnt or
(Client's Record) 4pm @ Owner wait	Brake: Norder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S(Rim / STD A/Rim or
	Tyre Size: F: 205 CORIL
(Policy Candition)	R:
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	1 TOYO I YOKO OF TRIGNISLE
	1100
Bal, or Market Value:	Front R/Bal. 6 mm R/Bal. 6 mm
IDAC Accident Rport: Consistent? : Yes or No	Y
GIA / PR Seen: Consistent?: Yes or No	L/Bal. L/Bal. 6 mm
Est. Repairs: 8 days Res.: Yes or No	D.O.A. 20/67/18 D.O.I. 75/67/18
Lum Sum: % 3 Val.: Yes or No	Survey held at PEG98W
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: I	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
90-4-14-5-1 (9m-3-044-5-	and s
PIP: *1,609-60 (\$80:13,844-30	1()-1
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2) Ad	
Barant Farmet	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$
	TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	1345N
Vehicle Details	
Vehicle No.:	SLQ9474A
Vehicle to be Exported:	Yes
Intended De-registration Date:	25 Jul 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	P520443434
Chassis No.:	JM6BN22A8H0151934
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,761.00
Original Registration Date:	27 Jul 2017
First Registration Date:	27 Jul 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$9,761.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Jul 2027
PARF Rebate Amount: Intended COE Rebate Details	\$7,320.00
COE Expiry Date:	26 Jul 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$42,801.00
COE Rebate Amount:	\$34,240.00
Total Rebate Amount:	\$41,560.00

The information contained herein is correct as at 25 Jul 2018



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

notation No.: QO18/07-1332

Vehicle No.: SLQ9474A

Email:

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: = Tel:

Fax No.:

Terms: 30 DAYS Quotation Date: 21/07/2018

Chassis No.: JM6BN22A8H0151934 Third Party Insurer: AIG Model: MAZDA 3 Date of Accident: 20/07/2018

Remarks:

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT	(SGD)
1	REAR BUMPER	1	1,075.0000	501/1	,075.00
2	REAR BUMPER REINFORCEMENT	1	538,0000	×	538.00
3	REAR BUMPER REFLECTOR RH	1	51.0000	X	51.00
4	REAR BUMPER SIDE RETAINER RH	1	92.0000	×	92.00
5	REAR BUMPER SIDE HOLDER RH	1	74.0000	X	74.00
6	REAR BUMPER SIDE HOLDER RIVETS	200	6.0000	m -	12.00
7	REAR BUMPER TOW COVER RH	1	18.0000	×	18.00
8	REAR BUMPER CLIPS	10	5.0000	Mar -	50.00
9	REAR FENDER RH	1	1,175.0000	report 1	175.00
10	REAR FENDER INNER COWLING	1	146.0000	' ×	146.00
11	REAR FENDER INNER COWLING CLIPS	8	5.0000	X	40.00
12	REAR WHEEL HUB CAP RH	1	90.0000	×	90.00
13	REAR SHOCK ABSORBER	1	307.0000	×	307.00
14	REAR LOWER ARM	1	250.0000	X	250.00
15	LESS 20% ON ITEM 1 - 14	1	-783.6000	5	783.60
16	REAR WHEEL RIM RH	1	600.0000	X	600.00
17	REAR WHEEL TYRE RH	1	250.0000	×	250.00
18	TO TRANSFER OF REAR RH TYRE, RIM AND ON WHEEL BALANCING	1	100.0000	X	100.00
19	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	1	120.0000	X	120.00
20	TO DROP FRONT UNDERCARRIAGE PARTS, REMOVE AND RENEWAL OF THE NECESSARY PARTS, TO PERFORM FINAL CHECKING AND TESTING	1	150.0000	×	150.00



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.:

 Vehicle No. : Q018/07-1332
 Quotation Date : 21/07/2018
 Terms : 30 DAYS

 Vehicle No. : SLQ9474A
 Chassis No. : JM6BN22A8H0151934
 Third Party Insurer : AIG

 Model : MAZDA 3
 Date of Accident : 20/07/2018

 Remarks :
 Third Party Insurer : AIG

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SG
21	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	600.0000	B/F 300 0.
22	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	600,0000	Years BOO

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before the spray parting
- . To display damaged part(s) during recurrent
- Parts poces are subject to confirmation
- * Third party survey is on a "Without Familiation" house
- No degal medification(s) is allowed.
- Supplementary item(s) must be enturying and its subject to final approval from francisco Company

Acknowledged by Repairer

Signature

Date:

Pront 4p 90010068 3 days P/P 25/07/18@1600 Resource by part

> Sub Total GST(7.00%) Total (SGD)

5,554.40 388.81 5,943.21

Please conduct the survey at Pegasus Engineering @ 74 Kian Teck Road Singapore 528800



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

Our Ref: CC6/AlG18013738/R1pa3

12 APRIL 2019

SEOW TIAN CHEONG TIMOTHY BLK 27 TOA PAYOH EAST #09-180 SINGAPORE 310027

Dear Sir/Madam,

ACCIDENT INVOLVING SJS 5381Z AND SLQ 9474A ALONG/AT BUANGKOK EAST TURNING INTO SENKANG EAST ON 20/07/2018

We refer to the above accident where we are acting for AlG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SLQ 9474A against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 24/04/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

 AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD SLQ 9474A FROM: HIRER OF VEHICLE NUMBER SJS 5381 Z ACCIDENT INVOLVING ALONG/AT Junction of Buargkok E We 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 : Grab Rentals 2 Pte Ltd Co Reg No : 201701345N Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960 Contact

Signature

Date

: 6655 0005

Owner

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,100.00 (Global Sum) for vehicle no. SLQ 9474A that was damaged pursuant to the accident which occurred on 20/07/2018 (date) along JUNCTION OF BUANGKOK E DR AND SENGKANG E DR involving vehicle no/s SJS 5381Z.

This is pursuant to the inspection conducted on 25/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GRAB RENTALS 2 PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLQ 9474A</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLO 9474A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.



GST / ROC COMPANY NO: 201101753C

Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

74 KIAN TECK ROAD SINGAPORE 628800

Officer in Charge: PAULINE NGU

Tel: Email:

Remarks:

Customer:

GRAB RENTALS 2 PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn::

Tel:

Fax No. 1

INV No. : IV19/05-1062 Inv Date : 09/05/2019 Term : 30 DAYS

Vehicle No. : SLQ9474A Chassis No. : JM6BN22A8H0151934

Model : MAZDA 3

 ITEM
 DESCRIPTION
 Qty
 UNIT PRICE
 AMOUNT (SGD)

 1
 TO PART BY PART REPAIR AS RECOMMENDED BY SURVEYOR 1
 1,609,6000
 1,609,600

RASUL

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

Sub Total GST(7.00%) Total (SGD) 1,609.60 112.67 1,722.27

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Our Ref: GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd No. 51 Defu Lane 10 Singapore 539216 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, 120hhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 68,95
03	Nissan Qashqal 1.2L	\$78.95
04	Honda Vezėl 1.5L	\$77,95
05	Honda Vezel 1,6L 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 less of rental.

Yours faithfully,

Tay Ohee Wee Grab Rental Pte Ltd

Enquire Vehicle & Owner Information (Vehicle No. SJS5381Z As At 20 Jul 2018 / 20:05:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLQ9474A

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

56840891A

Owner Name:

SEOW TIAN CHEONG

Registered Address Type: HDB / HUDC

Registered Block/House No.: 27

Registered Street Name:

TOA PAYOH EAST

Registered Unit No.:

#09-180

Registered Building Name: -

Registered Postal Code:

310027

Current Vehicle Details

Vehicle No.:

SJS5381Z

Make Description/Model: HYUNDAL/HD AVANTE 1.6 A

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



Lee Ming Hui Kelvin has successfully logged out.

Your last login date and time was 23 Jul 2018, 16:55:57.

To return to ONE.MOTORING, please click here

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

Session Transaction History

		,	Asset Owner ID		Transaction Amount(S\$)	NI .
S/No	LE Asset Type:	Asset ID		Transaction Type	=	Log Date/Time
1	Vehicle	SJS5381Z -		18.19 Enquire Veh Owner Info	7.49	23 Jul 2018 /
				(Others) by Law Firm		16:57:02

Merimen e-Claims Page 1 of 1

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Su	bmitted	Ins Auth'ed	St	atus	
Main	23 Jul 2018 Edit Reg	00:00				09.60 Rpt		R	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim D	etails	$\neg \Gamma$	Docume	ents	٦.	Show All
CLAIM SU	BFOLDER D	ETAIL5			- li	Created	by adjuster]			
Insured:	SEOW TI	AN CHEONG TIM	OTHY, 1D: 56840	891A						
Main Claimant:	GRAB RE	NTALS 2 PTE LTC	Co. Reg. No.: 2	01701345N						
Vehicle Reg No.:							8 20:00 - :59 s and 23 Days	From LT/	Reg Date	(Man Yr))
Claim Type	Pelicy/Cover Note No.: 2100451671 (Comprehensive)									
Vehicle Rep No. (Insured):	S355381Z				No. iant):	A29069774MKF				
				Exces	11					
Repairer:	Pegasus	Engineering & T	rading Pte Ltd (Ki	an Teck) 74 Kian 1	eck Road	, 628800	Pioneer - Tel: 6	5137751		
Handling Insurer:	AIG Asia Yusoff@ai		e Pte. Ltd. (Expre	ss) - Tel: 65-6419	3000 [Handled b	y Syed-Yusol	f, Saliha] Saliha Sy	ed-
Claimant's Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +65 6827 7	888					
Adjuster:	LKK Auto	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled by MOHD RASUL] [Final Rpt due 07/08/2018]								
ASSOCIA	TED MAIL RE	CEIVED						View All	Compos	e Case Mail
 AIG_5G 	(30/07/2018)	: Request To Up	load TP GIA Repor	rt			_			
ALL ASSO	CIATED TAS	sks⊟			Vie	w All	Search Tasks	Create	New Task	Complete
Due Dat		Type Task	Group Subject	t Handler	Assigne	d By	Completed C	On C	reated Or	Done

Claim Documents

*SLQ9474A (4702802676SG)
[SJS5381Z]
TP
GRAB RENTALS 2 PTE LTD
Jul 20 2018 8:00PM
[SEOW TIAN CHEONG TIMOTHY]
Pegasus Engineering & Trading Pte Ltd

Vid	eo		1 per	page [V]	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	4
1	18/03/19 09:08	Video - Accident	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 🔽	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	I Francisco	Thumbnail	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	1.370
Pho	otos/Images		3 per	page V	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	-
1	10/04/19 11:15	Odometer Reading	0	Load JPG	V
2	10/04/19 11:15	Chassis Number	0	Load JPG	3
3	10/04/19 11:15	General View	0	Load JPG	V
4	10/04/19 11:15	General View	0	Load JPG	V
5	10/04/19 11:15	General View	0	Load JPG	\mathbf{Z}
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11	10/04/19 11:15	General View	0	Load JPG	V
12	10/04/19 11:15	General View	0	Load JPG	V
13	10/04/19 11:15	General View	0	Load JPG	V
14	10/04/19 11:15	General View	0	Load JPG	W
15	10/04/19 11:15	General View	0	Load 3PG	V
16	10/04/19 11:15	General View	0	Load JPG	120
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18	10/04/19 11:15	General View	0	Load JPG	1
19	10/04/19 11:15	General View	0	Load JPG	V
20	10/04/19 11:15	General View	0	Load JPG	W.
21	10/04/19 11:15	General View	0	Load JPG	12
22	10/04/19 11:15	Reinspection Photo	0	Load JPG	V
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2	05/08/18 23:23	TP GIA REPORT	0	Load PDF	
3	16/07/19 12:01	WORKSHOP INVOICE	Ö	Load PDF	
4	16/07/19 12:01	AUTHORISATION TO ACT FORM	0	Load PDF	

Merimen e-Claims Page 2 of 2

Video		1 per page V			
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6	16/07/19 12:01	RENTAL RATES	0	Load PDF	
7	16/07/19 12:01	LTA SEARCH	0	Load PDF	
8	16/07/19 12:01	LETTER TO 01	0	Load PDF	
Nο	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	31/07/18 09:59	OI GIA REPORT	0	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYO	NOTE:	TO E	BE CO	MPLE	TED	BY	SURVEYO)R
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	- PA PAT		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		SJS5381Z (Insd veh)			Model:			MAZDA 3 1.5 SEDAN EU6 (A)				
Date of Accident:		SLQ9474A (TP veh) 20/07/2018										
						1						
_							_					
Glo	bal Sum Settlem	ent :	[X] Yes		1] 1	lo					
Rep	pair Estimate			: \$		5,	943.	21				
Fina	al Repair Cost			: \$			2,10	0.00				
Los	s of Use			: \$					- 3	4.00 da	ys at \$1	00.00 per day
Ren	ntal (if any)			: \$						da	ys	
LTA	/ GIA Search F	ee		: \$								
Oth	ers:			: \$								
				: \$								
Fina	al Settlement Su	m (Globa	l Sum)	: 5			2,100	0.00				
	For Non GIA R For GIA Regist BOLA Liability: * Assessed Liab narks	ered Wo	rkshop: (%)		F	BOLA Asses	Appli	icabl	e: Ye:		(cenario No:
Pay	ment Instruction	n: Paye	e's Breakdo	wn								
1)	Pegasus Engir	neering &	Trading Pte	Ltd			: \$					2,100.0
2)							: \$					
3)							: \$					
4)							: \$					
	JOANNE I					16 J 201	9					

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. Pava 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/AIG18013738/R1EA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100451671

Claimant Vehicle No:

SLQ9474A

Insured Vehicle No: SJS5381Z

Date of Loss:

20/07/2018

Nature of Claim:

TP

Claim No: 4702802676SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

SLQ9474A

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No:

P520443434

80571 km

Reg. Date:

27/07/2017 (Man. Year: 2017)

Chassis No: Odometer:

JM6BN22A8H0151934

Colour: Engine Capacity:

1496 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Triangle 6 mm

Rear Left Side:

Triangle 6 mm

Front Right Side:

Triangle 6 mm

Rear Right Side:

Triangle 6 mm

The above values represent the remaining tyre treads depth

		Difference	Diff %
3,984.40	909.60	3,074.80	77.17
0.00	0.00	0.00	
1,570.00	700.00	870.00	55.41
0.00	0.00	0.00	
0.00	0.00	0.00	
5,554.40	1,609.60	3,944.80	71.02
388.81	112.67	276.14	71.02
5,943.21	1,722.27	4,220.94	71.02
00.00/day) (S\$)	400.00		
earch Fee (S\$)	7.49		
tt Liability (S\$)	2,129.76		
Settlement (S\$)	2,100.00		
	0.00 1,570.00 0.00 0.00 5,554.40 388.81 5,943.21 00.00/day) (S\$) earch Fee (S\$)	0.00 0.00 1,570.00 700.00 0.00 0.00 0.00 0.00 5,554.40 1,609.60 388.81 112.67 5,943.21 1,722.27 00.00/day) (S\$) 400.00 earch Fee (S\$) 7.49 tt Liability (S\$) 2,129.76	0.00 0.00 0.00 0.00 1,570.00 700.00 870.00 0.00 0.00 0.00 0.00 5,554.40 1,609.60 3,944.80 388.81 112.67 276.14 5,943.21 1,722.27 4,220.94 00.00/day) (S\$) 400.00 earch Fee (S\$) 7.49 tt Liability (S\$) 2,129.76

INSPECTION

Date of Assignment:

25/07/2018

Date Inspected:

25/07/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(Kian Teck)

74 Kian Teck Road Singapore 628800

Estimated Period of Repair: 3.0 days

Page 2 of 4

Adjuster: MOHD RASUL Manager: Asher Sng Rong Yi

Adjuster Report

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Scratched	1,075.00 FL	*1,075.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Not Necessary	538.00 FL	*-FL
3	1		*REAR BUMPER REFLECTOR RH	Not Necessary	51.00 FL	*-FL
4	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	92.00 FL	*-FL
5	1		*REAR BUMPER SIDE HOLDER RH	Not Necessary	74.00 FL	*-FL
6	2		*REAR BUMPER SIDE HOLDER RIVETS	Necessary	12.00 FL	*12.00 FL
7	1		*REAR BUMPER TOW COVER RH	Not Necessary	18.00 FL	*-FL
8	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
9	1		*REAR FENDER RH	Repair	1,175.00 FL	*-FL
10	1		*REAR FENDER INNER COWLING	Not Necessary	146.00 FL	*-FL
11	8		*REAR FENDER INNER COWLING CLIPS	Not Necessary	40:00 FL	*-FL
12	1		*REAR WHEEL HUB CAP RH	Not Necessary	90.00 FL	*-FL
13	1		*REAR SHOCK ABSORBER	Not Necessary	307.00 FL	*-FL
14	1		*REAR LOWER ARM	Not Necessary	250.00 FL	*-FL
15	1		*REAR WHEEL RIM RH	Not Necessary	600.00 FS	*-FS
16	1		*REAR WHEEL TYRE RH	Not Necessary	250.00 FS	*-FS
F=Fra	inchise	part. S=Spcf	Vett. L=ListflemDisc.			
				Sub Total (S\$)	4,768.00	1,137.00
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)_	783.60	227.40
				Total Parts (S\$)	3,984.40	909.60
			Report was unsubmitted during	ng this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			100.00
1	TO TRANSFER OF REAR RH TYRE ,RIM AND ON WHEEL BALANCING	New	100.00	0.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
3	TO DROP FRONT UNDERCARRIAGE PARTS ,REMOVE AND RENEWAL OF THE NECESSARY PARTS ,TO PERFORM FINAL CHECKING AND TESTING	New	150.00	0.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	300.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	400.00
	Gross Labour	r Cost (S\$)	1,570.00	700.00
	Report was unsubmitted during t	this print-out.		

< END OF ESTIMATES >