

INSURANCE

INS. CASE OWNER:

CC 6/AIG1801

4915, 72/8/18

LKK:
IDAC:

Surveyor:

Tan/ikh.

DOE:

ASSIGNMENT

15/8/18

Date / Time:

15/8/18

Registered in Merimen:

16/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

YL 7765X

Name of Insured:

WMS LOGISTICS PTE

Insured Tel No.:

HP:

Claim No.:

043802683256

Policy No.:

10082247A

Make / Model:

NISSAN

Place of Accident:

MARINA BOULEVARD TUEWENLO

Excess Sec II :SS

D.O.A.:

10/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

TO SHENKES AVE

If NO, Driver Name / Age:

UHANORA

SAPARAN S/O KUNJAM

TP GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final? Yes / No

SUHAGBAN



INSRS:
WSP:
Tel:
Liability:
RMKS:

pegnus



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/8/18
vinan

SUHAGBAN - Y

YL 7765X - Y

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: JPM

Repair Cost:

YIP

\$510,000.00

(10 days) Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time: 16/1/2020

Confirm with: Alex

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

WMS

\$511,950.71

DISCO 60 DISCOUNT ON TUEWENLO

Loss of Rental (LOR):

\$5 937.30

(14 days) x 66.95

Loss of Use (LOU):

\$5

(5

x 14 days)

Loss of Income (LOI):

\$5 1750.00

(5 125 x 14 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

\$5 7.44

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: 4320

Total:

\$5 14145.50

Global Sum \$5: 14100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 14100.00

Name 1:

Pegusus Engineering & Trading Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
21/21/2020

Taufik

REF: ATh

ASSIGNMENT

From: Date: 14/08/2018

Estimated Cost:

QD TP WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No:

SLH 9589A

at Workshop n/s

Pegasus

of

74 Kiam Tek 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.

N/S	O/S

Est. or Market Value:

\$67K.

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repair:

to days

Res: Yes or No

Lump Sum:

- %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Val No:

SLH 9589A

Yr Regn: 2016 Nov

Type: Motor / M Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Mazda 3

SA 1496

Colour:

Black

A/C Insured / Std / NI / NA

Sp. Reading:

123779

T/Radio: Insured / Std / NI / NA

Eng No:

JM6BN 22 A8M0121538

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: 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

Westlake.

Front:

Rear:

R/Bal:

6

mm

R/Bal: 6

mm

L/Bal:

6

mm

L/Bal: 6

mm

D.O.A.

D.O.I

15/8/18 @ 12pm

Survey held at

Pegasus

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

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

Rehik 51248

Date / Time

Action / Instruction

Plp: +10,701.60 (RED: +14,455.12 50%)

Class/Time: File Pass 10/1

☐

Prel. Report

11

☐

Final Report

Date/Time: File Return 10/1

12

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. S + RE 31

1. Travel

1. Other

1. Other

TOTAL

Report Format:

Lump Sum / L.B.I: (S)

Add Fee:

☐

Site Insp (S)

☐

Interview (S)

☐

Test Insp (S)

☐

Workshop (S)



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/AIG18014915/T1wb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-08-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YL 7765X	Veh. Inspected	SLH 9589A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/08/2018	
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				
5. General Information				
Accident Date	10/08/2018	Inspection Date	15/08/2018	
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.				

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 : VIVIAN TAN EE WI Tel : Email :

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

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	830.0000	830.00 ✓
2	FRONT BUMPER SIDE RETAINER	1	20.0000	40.00 ✓
3	FRONT BUMPER CLIP	10	4.0000	40.00 ✓
4	FRONT BUMPER FOGLAMP (LHS)	1	150.0000	150.00 ✓
5	FRONT BUMPER FOGLAMP COVER (LHS)	1	40.0000	40.00 ✓
6	FRONT BUMPER FOGLAMP COVER EXTENSION (LHS)	1	20.0000	20.00 ✓
7	FRONT BUMPER LOWER GRILLE	1	255.0000	255.00 ✓
8	FRONT BUMPER LOWER GRILLE SIDE COVER (LHS)	1	35.0000	35.00 ✓
9	FRONT HEADLAMP (LHS)	1	1,020.0000	1,020.00 ✓
10	FRONT HEADLAMP CLIP	3	4.0000	12.00 ✓
11	FRONT RADIATOR GRILLE	1	340.0000	340.00 ✓
12	FRONT RADIATOR GRILLE CHROME MOULDING (LHS)	1	185.0000	185.00 ✓
13	FRONT RADIATOR GRILLE CHROME MOULDING BASE (LHS)	1	25.0000	25.00 ✓
14	FRONT FENDER (LHS)	1	335.0000	335.00 ✓
15	FRONT FENDER INNER SPLASH SHIELD (LHS)	1	130.0000	130.00 ✓
16	FRONT FENDER INNER SPLASH SHIELD CLIP	10	4.0000	40.00 ✓
17	FRONT FENDER TOP INSULATOR (LHS)	1	50.0000	50.00 ✓
18	FRONT FENDER STAND INSULATOR (LHS)	1	75.0000	75.00 ✓
19	FRONT FENDER WHEEL HOUSE PANEL (LHS)	1	550.0000	550.00 ✓
20	FRONT KNUCKLE ARM (LHS)	1	385.0000	385.00 ✓
21	FRONT LOWER ARM (LHS)	1	485.0000	485.00 ✓
22	FRONT DRIVE SHAFT (LHS)	1	1,715.0000	1,715.00 ✓
23	FRONT SHOCK ABSORBER (LHS)	1	290.0000	290.00 ✓

C/F 0.00

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GST / ROC COMPANY NO : 201101753C

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Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	FRONT SHOCK ABSORBER MOUNTING (LHS)	1	95.0000	95.00 ✓
25	FRONT DOOR (LHS)	1	1,145.0000	1,145.00 ✓
26	FRONT DOOR HINGE UPPER (LHS)	1	55.0000	55.00 ✓
27	FRONT DOOR HINGE BOTTOM (LHS)	1	45.0000	45.00 ✓
28	FRONT DOOR CHECKER (LHS)	1	40.0000	40.00 ✓
29	FRONT DOOR OUTER CHROME MOULDING (LHS)	1	80.0000	80.00 ✓
30	FRONT DOOR OUTER HANDLE (LHS)	1	70.0000	70.00 ✓
31	FRONT DOOR POWER WINDOW MOTOR (LHS)	1	165.0000	165.00 ✓
32	FRONT DOOR POWER WINDOW REGULATOR (LHS)	1	120.0000	120.00 ✓
33	FRONT DOOR WEATHERSTRIP (LHS)	1	110.0000	110.00 ✓
34	FRONT DOOR INNER TRIM BOARD	1	844.0000	844.00 ✓
35	FRONT DOOR INNER TRIM BOARD CLIP (LHS)	10	7.0000	70.00 ✓
36	FRONT DOOR SIDE MIRROR (LHS)	1	385.0000	385.00 ✓
37	FRONT DOOR SIDE MIRROR COVER (LHS)	1	125.0000	125.00 ✓
38	FRONT DOOR SIDE MIRROR SIGNAL LIGHT (LHS)	1	90.0000	90.00 ✓
39	REAR DOOR (LHS)	1	1,000.0000	1,000.00 ✓
40	REAR DOOR HINGE UPPER (LHS)	1	55.0000	55.00 ✓
41	REAR DOOR HINGE BOTTOM (LHS)	1	45.0000	45.00 ✓
42	REAR DOOR CHECKER (LHS)	1	40.0000	40.00 ✓
43	REAR DOOR OUTER CHROME MOULDING (LHS)	1	145.0000	145.00 ✓
44	REAR DOOR POWER WINDOW REGULATOR (LHS)	1	125.0000	125.00 ✓
45	REAR DOOR POWER WINDOW MOTOR (LHS)	1	135.0000	135.00 ✓

C/F 0.00



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

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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 : VIVIAN TAN EE WI Tel : Email :	Attn : Tel : Fax No. :

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	REAR DOOR OUTER HANDLE (LHS)	1	75.0000	75.00 ✓
47	REAR DOOR INNER TRIM BOARD (LHS)	1	420.0000	420.00 ✓
48	REAR DOOR INNER TRIM BOARD CLIP (LHS)	10	7.0000	70.00 ✓
49	REAR DOOR WEATHERSTRIP (LHS)	1	110.0000	110.00 ✓
50	REAR FENDER (LHS)	1	1,185.0000	1,185.00 ✓
51	REAR FENDER INNER SPLASH SHIELD (LHS)	1	155.0000	155.00 ✓
52	REAR FENDER INNER SPLASH SHIELD CLIP (LHS)	10	4.0000	40.00 ✓
53	REAR FENDER AIR VENT (LHS)	1	85.0000	85.00 ✓
54	REAR FENDER WHEEL HOUSE PANEL (LHS)	1	655.0000	655.00 ✓
55	REAR FENDER FUEL TANK (LHS)	1	1,325.0000	1,325.00 ✓
56	REAR FENDER FUEL LID COVER (LHS)	1	80.0000	80.00 ✓
57	REAR FENDER FUEL LID LOCK (LHS)	1	65.0000	65.00 ✓
58	REAR FENDER FUEL LID COVER RELEASE CABLE (LHS)	1	60.0000	60.00 ✓
59	REAR TAILLAMP (LHS)	1	515.0000	515.00 ✓
60	REAR TAILLAMP PANEL (LHS)	1	385.0000	385.00 ✓
61	REAR TAILLAMP CLIP (LHS)	3	5.0000	15.00 ✓
62	REAR BUMPER	1	1,075.0000	1,075.00 ✓
63	REAR BUMPER SIDE RETAINER (LHS)	1	45.0000	45.00 ✓
64	REAR BUMPER CLIP (LHS)	10	4.0000	40.00 ✓
65	REAR BUMPER REFLECTOR (LHS)	1	55.0000	55.00 ✓
66	REAR WINDSCREEN MOULDING	1	125.0000	125.00 ✓
67	REAR WINDSCREEN GLASS	1	550.0000	550.00 ✓

C/F 0.00



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GST / ROC COMPANY NO : 201101753C

Quotation

From :
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Officer in Charge : VIVIAN TAN EE WI Tel : Email :

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

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
68	FRONT BODY A-PILLAR PANEL (LHS)	1	735.0000	Rp 735.00
69	FRONT BODY A-PILLAR OUTER PANEL (LHS)	1	735.0000	Rp 735.00
70	FRONT DOOR LOCK (LHS)	1	260.0000	W X 260.00
71	BONNET	1	1,070.0000	Rp 1,070.00
72	BONNET HINGE (LHS)	1	45.0000	W 8 45.00
73	LESS 20% (ITEM 1-74)	1	-4,709.2800	-4,709.28
74	SPORT RIM	2	650.0000	W X 1,300.00
75	TYRE	2	350.0000	1 X 700.00
76	TO REMOVE, REINSTALL INNER UPHOLSTRY & ALL THE AFFECTER TRIMS GARNISHED.	1	150.0000	Go 150.00
77	TO REMOVE, REARRANGE ELECTRICAL WIRING, CHECK LIGHTINGS & RESET HEADLAMP FOCUSING.	1	120.0000	40 120.00
78	TO REMOVE & TRANSFER LHF & LHR DOOR MECHANISM TO THE NEW DOOR.	1	250.0000	120 250.00
79	TO PLACE VEHICLE ON TO THE WORKBENCH TO CARRIAGE MANUFACTURE SPECIFICATION.	1	350.0000	200? photo 350.00
80	TO REMOVE & REFIX FUEL TANK TO FACILITATE CHANGING OF LHS REAR FENDER PANEL.	1	250.0000	100 photo 250.00
81	TO CHECK & CONDUCT COMPUTER WHEEL ALIGNMENT.	1	150.0000	80 150.00
82	TO REMOVE & REFIT REAR WINDSCREEN GLASS.	1	180.0000	120 180.00
83	TO APPLY RUSTPROOFING /TUFFCOATING TREATMENT TO REPLACED PARTS.	1	120.0000	60 120.00

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 : VIVIAN TAN EE WI Tel : Email :
--

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

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
84	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE & RENEWAL OF THE NECESSARY PARTS & PERFORM FINAL CHECKING & TESTING.	1	350.0000	150X 350.00
85	TOWING FEE	1	120.0000	80 120.00
86	TO REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO REPAIRS INCLUDING PANEL BEAT, CUT/WELD, STRAIGHTEN PANEL WHERE NECESSARY.	1	2,200.0000	1600 2,200.00
87	TO PUTTY & SPRAY PAINT ALL THE AFFECTED AREAS.	1	2,000.0000	1600 2,000.00
88	TO REMOVE & REPLACED LHS FRONT & REAR TYRE & RIM.	1	120.0000	X 120.00

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: _____

Tauphin 97495749
 -wp'
 15/8/18 @ 12pm
 *resurvey before paint
 sur@lkkauto.com
 10 days

Sub Total	25,656.72
GST(7.00%)	1,795.97
Total (SGD)	27,452.69

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 : VIVIAN TAN EE WI
Tel :
Email :

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

Attn :
Tel :
Fax No. :

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3		Date of Accident : 10/08/2018
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	830.0000	830.00
2	FRONT BUMPER SIDE RETAINER	1	20.0000	40.00
3	FRONT BUMPER CLIP	10	4.0000	40.00
4	FRONT BUMPER FOGLAMP (LHS)	1	150.0000	150.00
5	FRONT BUMPER FOGLAMP COVER (LHS)	1	40.0000	40.00
6	FRONT BUMPER FOGLAMP COVER EXTENSION (LHS)	1	20.0000	20.00
7	FRONT BUMPER LOWER GRILLE	1	255.0000	255.00
8	FRONT BUMPER LOWER GRILLE SIDE COVER (LHS)	1	35.0000	35.00
9	FRONT HEADLAMP (LHS)	1	1,020.0000	1,020.00
10	FRONT HEADLAMP CLIP	3	4.0000	12.00
11	FRONT RADIATOR GRILLE	1	340.0000	340.00
12	FRONT RADIATOR GRILLE CHROME MOULDING (LHS)	1	185.0000	185.00
13	FRONT RADIATOR GRILLE CHROME MOULDING BASE (LHS)	1	25.0000	25.00
14	FRONT FENDER (LHS)	1	335.0000	335.00
15	FRONT FENDER INNER SPLASH SHIELD (LHS)	1	130.0000	130.00
16	FRONT FENDER INNER SPLASH SHIELD CLIP	10	4.0000	40.00
17	FRONT FENDER TOP INSULATOR (LHS)	1	50.0000	50.00
18	FRONT FENDER STAND INSULATOR (LHS)	1	75.0000	75.00
19	FRONT FENDER WHEEL HOUSE PANEL (LHS)	1	550.0000	550.00
20	FRONT KNUCKLE ARM (LHS)	1	385.0000	385.00
21	FRONT LOWER ARM (LHS)	1	485.0000	485.00
22	FRONT DRIVE SHAFT (LHS)	1	1,715.0000	1,715.00
23	FRONT SHOCK ABSORBER (LHS)	1	290.0000	290.00

C/F 0.00



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
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Officer in Charge : VIVIAN TAN EE WI
Tel :
Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573860
Attn :
Tel :
Fax No. :

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
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Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	FRONT SHOCK ABSORBER MOUNTING (LHS)	1	95.0000	X 95.00
25	FRONT DOOR (LHS)	1	1,145.0000	bt 1,145.00
26	FRONT DOOR HINGE UPPER (LHS)	1	55.0000	Ry 55.00
27	FRONT DOOR HINGE BOTTOM (LHS)	1	45.0000	Ry 45.00
28	FRONT DOOR CHECKER (LHS)	1	40.0000	Ry 40.00
29	FRONT DOOR OUTER CHROME MOULDING (LHS)	1	80.0000	X 80.00
30	FRONT DOOR OUTER HANDLE (LHS)	1	70.0000	cut 70.00
31	FRONT DOOR POWER WINDOW MOTOR (LHS)	1	165.0000	X 165.00
32	FRONT DOOR POWER WINDOW REGULATOR (LHS)	1	120.0000	X 120.00
33	FRONT DOOR WEATHERSTRIP (LHS)	1	110.0000	new 110.00
34	FRONT DOOR INNER TRIM BOARD	1	844.0000	X 844.00
35	FRONT DOOR INNER TRIM BOARD CLIP (LHS)	10	7.0000	X 70.00
36	FRONT DOOR SIDE MIRROR (LHS)	1	385.0000	? 385.00
37	FRONT DOOR SIDE MIRROR COVER (LHS)	1	125.0000	cut 125.00
38	FRONT DOOR SIDE MIRROR SIGNAL LIGHT (LHS)	1	90.0000	X 90.00
39	REAR DOOR (LHS)	1	1,000.0000	bt 1,000.00
40	REAR DOOR HINGE UPPER (LHS)	1	55.0000	Ry 55.00
41	REAR DOOR HINGE BOTTOM (LHS)	1	45.0000	Ry 45.00
42	REAR DOOR CHECKER (LHS)	1	40.0000	Ry 40.00
43	REAR DOOR OUTER CHROME MOULDING (LHS)	1	145.0000	X 145.00
44	REAR DOOR POWER WINDOW REGULATOR (LHS)	1	125.0000	X 125.00
45	REAR DOOR POWER WINDOW MOTOR (LHS)	1	135.0000	X 135.00

2450

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 : VIVIAN TAN EE WI Tel : Email :	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9588A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	REAR DOOR OUTER HANDLE (LHS)	1	75.0000	75.00
47	REAR DOOR INNER TRIM BOARD (LHS)	1	420.0000	420.00
48	REAR DOOR INNER TRIM BOARD CLIP (LHS)	10	7.0000	70.00
49	REAR DOOR WEATHERSTRIP (LHS)	1	110.0000	110.00
50	REAR FENDER (LHS)	1	1,185.0000	1,185.00
51	REAR FENDER INNER SPLASH SHIELD (LHS)	1	155.0000	155.00
52	REAR FENDER INNER SPLASH SHIELD CLIP (LHS)	10	4.0000	40.00
53	REAR FENDER AIR VENT (LHS)	1	85.0000	85.00
54	REAR FENDER WHEEL HOUSE PANEL (LHS)	1	655.0000	655.00
55	REAR FENDER FUEL TANK (LHS)	1	1,325.0000	1,325.00
56	REAR FENDER FUEL LID COVER (LHS)	1	80.0000	80.00
57	REAR FENDER FUEL LID LOCK (LHS)	1	65.0000	65.00
58	REAR FENDER FUEL LID COVER RELEASE CABLE (LHS)	1	80.0000	80.00
59	REAR TAILLAMP (LHS)	1	515.0000	515.00
60	REAR TAILLAMP PANEL (LHS)	1	385.0000	385.00
61	REAR TAILLAMP CLIP (LHS)	3	5.0000	15.00
62	REAR BUMPER	1	1,075.0000	1,075.00
63	REAR BUMPER SIDE RETAINER (LHS)	1	45.0000	45.00
64	REAR BUMPER CLIP (LHS)	10	4.0000	40.00
65	REAR BUMPER REFLECTOR (LHS)	1	55.0000	55.00
66	REAR WINDSCREEN MOULDING	1	125.0000	125.00
67	REAR WINDSCREEN GLASS	1	550.0000	550.00

* Rear fender fuel lid rubber stop - 65

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 : VIVIAN TAN EE WI Tel : Email :	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
68	FRONT BODY A-PILLAR PANEL (LHS)	1	735.0000	Rx 735.00
69	FRONT BODY A-PILLAR OUTER PANEL (LHS)	1	735.0000	Rx 735.00
70	FRONT DOOR LOCK (LHS)	1	260.0000	X 260.00
71	BONNET	1	1,070.0000	Rx 1,070.00
72	BONNET HINGE (LHS)	1	45.0000	? 45.00
73	LESS 20% (ITEM 1-74)	1	-4,709.2800	-4,709.28
74	SPORT RIM	2	650.0000	X 1,300.00
75	TYRE	2	350.0000	X 700.00
76	TO REMOVE, REINSTALL INNER UPHOLSTRY & ALL THE AFFECTER TRIMS GARNISHED.	1	150.0000	Go 150.00
77	TO REMOVE, REARRANGE ELECTRICAL WIRING, CHECK LIGHTINGS & RESET HEADLAMP FOCUSING.	1	120.0000	40 120.00
78	TO REMOVE & TRANSFER LHF & LHR DOOR MECHANISM TO THE NEW DOOR.	1	250.0000	120. 250.00
79	TO PLACE VEHICLE ON TO THE WORKBENCH TO CARRIAGE MANUFACTURE SPECIFICATION.	1	350.0000	200? photo 350.00
80	TO REMOVE & REFIX FUEL TANK TO FACILITATE CHANGING OF LHS REAR FENDER PANEL.	1	250.0000	100 photo 250.00
81	TO CHECK & CONDUCT COMPUTER WHEEL ALIGNMENT.	1	150.0000	80 150.00
82	TO REMOVE & REFIT REAR WINDSCREEN GLASS.	1	180.0000	120. 180.00
83	TO APPLY RUSTPROOFING /TUFFCOATING TREATMENT TO REPLACED PARTS.	1	120.0000	60 120.00

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 573980
Officer in Charge : VIVIAN TAN EE WI Tel : Email :	Attn : Tel : Fax No. :

Quotation No. : QO18/08-1145	Quotation Date : 10/08/2018	Terms : 30 DAYS
Vehicle No. : SLH9589A	Chassis No. : JM6BN22A8H0121538	Third Party Insurer :
Model : MAZDA 3	Date of Accident : 10/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
84	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS, REMOVE & RENEWAL OF THE NECESSARY PARTS & PERFORM FINAL CHECKING & TESTING.	1 X	350.0000	150? 350.00
85	TOWING FEE	1	120.0000	80 120.00
86	TO REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO REPAIRS INCLUDING PANEL BEAT, CUT/WELD, STRAIGHTEN PANEL WHERE NECESSARY.	1	2,200.0000	1600 2,200.00
87	TO PUTTY & SPRAY PAINT ALL THE AFFECTED AREAS.	1	2,000.0000	1600 2,000.00
88	TO REMOVE & REPLACED LHS FRONT & REAR TYRE & RIM.	1	120.0000	X 120.00

P - A 6641.60
 L - A 4060.00
 Y - A 10701.60 P/p.

Repair Before paint taken
 20/8/18
 e 1830

4060
 Tanpin 97495749
 -wp
 15/8/18 @ 12pm
 * Repair before paint
 sw@1kkauto.com
 10 days

Sub Total	25,856.72
GST(7.00%)	1,795.97
Total (SGD)	27,452.69

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.:	SLH9589A
Vehicle to be Exported:	No
Intended De-registration Date:	10 Aug 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
Primary Colour:	Black
Manufacturing Year:	2016
Engine No.:	P520404151
Chassis No.:	JM6BN22A8H0121538
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$17,091.00
Original Registration Date:	24 Nov 2016
First Registration Date:	24 Nov 2016
Transfer Count:	0
Actual ARF Paid:	\$12,091.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Nov 2026
PARF Rebate Amount:	\$9,068.00

Intended COE Rebate Details

COE Expiry Date:	23 Nov 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,991.00
COE Rebate Amount:	\$42,251.00
Total Rebate Amount:	\$51,319.00

The information contained herein is correct as at 10 Aug 2018

OK

2

Hsiao Tong (LKKAUTO)

From: Pegasus Engineering <ar_claims@pegasusengrg.com.sg>
Sent: Monday, 21 January 2019 3:32 PM
To: CS A Team
Cc: Admin A; Lionel Chua <lionelchua@pegasusengrg.com.sg>; josephyeh@vendaengrg.com.sg; Belinda Sim
Subject: RE: Finalise For SLH9589A (DOA 10/08/2018)
Attachments: SLH9589A (DOA 10.08.18).pdf

Dear Taufikh,

Please find the calculation for your confirmation.

Part by Part repair COR @ \$10,701.60 and 10 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

View Received Message

This mail is associated with :
***SLH9589A (0438026832SG)**
[YL7765X]
TP
GRAB RENTALS PTE LTD
Aug 10 2018 2:00PM
[LLMS LOGISTICS PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **12/06/2019 08:49 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$13095.50) - SLH9589A - Claim Handler: MdNoor, Norsiah**

Approved:13095.50.

DOCUMENTS SUMMARY
There are no documents.

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 12 June 2019 9:06 AM
To: Md Noor, Norsiah
Cc: Admin A
Subject: RE: Your ref : 0438026832SG ; Our ref : CC6/AIG18014915/T1db3 [ACCIDENT INVOLVING YL 7765X(OI) AND SLH 9589A(TP) ON 10/08/2018]

Dear Norsiah,

Survey photos uploaded in Merimen.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Md Noor, Norsiah [mailto:Norsiah.MdNoor@aig.com]
Sent: Wednesday, 12 June 2019 8:51 AM
To: Jia Le (LKK Auto)
Cc: Admin A
Subject: RE: Your ref : 0438026832SG ; Our ref : CC6/AIG18014915/T1db3 [ACCIDENT INVOLVING YL 7765X(OI) AND SLH 9589A(TP) ON 10/08/2018]

Dear Jia,

Please uploaded all documents in Merimen before seek mandate.

Thank you

Kind regards
Norsiah

Norsiah Md Noor

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-18 Singapore 079120

Tel +(65) 6419-1606

Norsiah.MdNoor@aig.com | www.aig.com.sg



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From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Friday, June 7, 2019 5:04 PM

To: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: [EXTERNAL] Your ref : 0438026832SG ; Our ref : CC6/AIG18014915/T1db3 [ACCIDENT INVOLVING YL 7765X(OI) AND SLH 9589A(TP) ON 10/08/2018]

This message is from an external sender; be cautious with links and attachments.

AIG Ref: **0438026832SG**

LKK Ref: CC6/AIG18014915/T1db3

Dear Sirs/Madam,

ACCIDENT INVOLVING YL 7765X(OI) AND SLH 9589A(TP) ON 10/08/2018

We refer to the above matter.

Insured driver go straight on turning lane and resulted the accident. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, "Pegasus Engineering & Trading Pte Ltd" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 27,452.69	\$ 11,450.71
2. Loss of Rental (14days x \$66.95)	\$ 937.30	\$ 937.30 (14days x \$66.95)
3. Loss of Income (14days x \$150)	\$ 2,100.00	\$ 700.00 (14days x \$50)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 30,497.48	\$ 13,095.50

* **10days recommendation for repair + 2Sunday + 1PH + 1PRS = 14days

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SLH9589A (0438026832SG)
[YL7765X]**

TP

GRAB RENTALS PTE LTD
Aug 10 2018 2:00PM
[LLMS LOGISTICS PTE LTD]
Pegasus Engineering & Trading Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on **31/10/2019 14:17 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13795.50) - SLH9589A - Claim Handler: MdNoor, Norsiah

Approved:13795.50:Please offer LOU at \$100/day

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SLH9589A (0438026832SG)**
[YL7765X]
TP
GRAB RENTALS PTE LTD
Aug 10 2018 2:00PM
[LLMS LOGISTICS PTE LTD]
Pegasus Engineering & Trading Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/12/2019 11:21 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14145.50) - SLH9589A - Claim Handler: MdNoor, Norsiah

Approved:14145.50:Please offer LOU at \$100/day

DOCUMENTS SUMMARY

There are no documents.

...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	16 Aug 2018 Edit Reg		15 Aug 2018 00:00 Edit Adj Rpt	S\$10,701.60 Edit Estimates	S\$10,701.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LLMS LOGISTICS PTE LTD, Co. Reg. No.: -		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLH9589A	Date of Loss:	10/08/2018 14:00 - :59 [20 Months and 17 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0438026832SG	Policy/Cover Note No.:	0999994936 (Comprehensive)
Vehicle Reg. No. (Insured):	YL7765X	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 MdNoor, Norsiah] Norsiah.MdNoor@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 TAUFIKH BIN HAMID] ... [Final Rpt due 28/08/2018]		

ASSOCIATED MAIL RECEIVED

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- AIG_SG_EXPRESS (16/12/2019): Alert - Adj Mandate Approved (S\$14145.50) - SLH9589A - Claim Handler: MdNoor, No...
- AIG_SG_EXPRESS (31/10/2019): Alert - Adj Mandate Approved (S\$13795.50) - SLH9589A - Claim Handler: MdNoor, No...
- AIG_SG_EXPRESS (12/06/2019): Alert - Adj Mandate Approved (S\$13095.50) - SLH9589A - Claim Handler: MdNoor, No...

ALL ASSOCIATED TASKS

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLH9589A (0438026832SG)

[YL7765X]

TP

GRAB RENTALS PTE LTD

Aug 10 2018 2:00PM

[LLMS LOGISTICS PTE LTD]

Pegasus Engineering & Trading Pte Ltd

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Letters/Correspondences					1 per page v	☒
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 v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	12/06/19 09:00	General View		Load JPG	☒	
2	12/06/19 09:00	General View		Load JPG	☒	
3	12/06/19 09:00	General View		Load JPG	☒	
4	12/06/19 09:00	General View		Load JPG	☒	
5	12/06/19 09:00	General View		Load JPG	☒	
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32	12/06/19 09:00	General View		Load JPG	☒	
33	12/06/19 09:00	General View		Load JPG	☒	
34	12/06/19 09:00	General View		Load JPG	☒	
35	12/06/19 09:00	General View		Load JPG	☒	
36	12/06/19 09:00	General View		Load JPG	☒	
37	12/06/19 09:00	General View		Load JPG	☒	
38	12/06/19 09:00	General View		Load JPG	☒	
39	12/06/19 09:00	General View		Load JPG	☒	
40	12/06/19 09:00	General View		Load JPG	☒	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
41	12/06/19 09:00	General View		Load JPG	☒
42	12/06/19 09:00	Odometer Reading		Load JPG	☒
43	12/06/19 09:00	Chassis Number		Load JPG	☒
44	12/06/19 09:00	General View		Load JPG	☒
45	12/06/19 09:00	General View		Load JPG	☒
46	12/06/19 09:00	General View		Load JPG	☒
47	12/06/19 09:00	General View		Load JPG	☒
48	12/06/19 09:00	General View		Load JPG	☒
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50	12/06/19 09:00	General View		Load JPG	☒
51	12/06/19 09:00	General View		Load JPG	☒
52	12/06/19 09:00	General View		Load JPG	☒
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63	12/06/19 09:00	General View		Load JPG	☒
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66	12/06/19 09:00	General View		Load JPG	☒
67	12/06/19 09:00	General View		Load JPG	☒
68	12/06/19 09:00	General View		Load JPG	☒
69	12/06/19 09:03	Reinspection Photo		Load JPG	☒
70	12/06/19 09:03	Reinspection Photo		Load JPG	☒
71	12/06/19 09:03	Reinspection Photo		Load JPG	☒
72	12/06/19 09:03	Reinspection Photo		Load JPG	☒
73	12/06/19 09:03	Reinspection Photo		Load JPG	☒
74	12/06/19 09:03	Reinspection Photo		Load JPG	☒
75	12/06/19 09:03	Reinspection Photo		Load JPG	☒
76	12/06/19 09:03	Reinspection Photo		Load JPG	☒
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90	12/06/19 09:03	Reinspection Photo		Load JPG	☒
91	12/06/19 09:03	Reinspection Photo		Load JPG	☒
92	12/06/19 09:03	Reinspection Photo		Load JPG	☒
93	12/06/19 09:03	Reinspection Photo		Load JPG	☒
94	12/06/19 09:03	Reinspection Photo		Load JPG	☒
95	12/06/19 09:03	Reinspection Photo		Load JPG	☒

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
96	12/06/19 09:03	Reinspection Photo		Load JPG	☒
97	12/06/19 09:03	Reinspection Photo		Load JPG	☒
98	12/06/19 09:03	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/08/18 17:52	TP ESTIMATE- MARKED		Load PDF	
2	16/08/18 17:52	TP GIA REPORT		Load PDF	
3	28/05/19 14:35	RENTAL RATES		Load PDF	
4	28/05/19 14:35	LTA SEARCH		Load PDF	
5	28/05/19 14:35	LETTER TO OI		Load PDF	
6	10/01/20 16:47	EMAIL TO WKSP DATED 241219		Load PDF	
7	25/02/20 10:44	WORKSHOP INVOICE		Load PDF	
8	25/02/20 10:44	AUTHORISATION TO ACT FORM		Load PDF	
9	25/02/20 10:44	Release Voucher		Load PDF	
10	25/02/20 10:44	INCOME TAX		Load PDF	
11	25/02/20 10:44	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	17/08/18 14:22	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:	YL7765X (Insd veh)	Model:	MAZDA 3 1.5 (A)
	SLH9589A (TP veh)		
Date of Accident:	10/08/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	27,837.98
Final Repair Cost	:	\$	14,100.00
Loss of Use	:	\$	14.00 days at \$125.00 per day
Rental (if any)	:	\$	14 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	14,100.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability ____100____(%)			
B) For <u>GIA Registered Workshop</u> : 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	:	\$ 14,100.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

25 Feb
2020

LKK Auto Consultants Pte Ltd

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/AIG18014915/T1DS3Q2

Date: 25/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994936
Claimant
Vehicle No : SLH9589A **Insured Vehicle No :** YL7765X
Date of Loss: 10/08/2018 **Nature of Claim:** TP **Claim No:** 0438026832SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLH9589A**
 Make & Model: MAZDA 3, 1.5 (A) Engine No: P520404151
 Reg. Date: 24/11/2016 (Man. Year: 2016) Chassis No: JM6BN22A8H0121538
 Colour: Black Odometer: 123779 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 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	19,656.80	6,641.60	13,015.20	66.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,360.00	4,060.00	2,300.00	36.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	26,016.80	10,701.60	15,315.20	58.87
+ GST 7.00/7.00% (S\$)	1,821.18	749.11	1,072.07	58.87
Nett Amount (S\$)	27,837.98	11,450.71	16,387.27	58.87
+ Loss of Use (14.0 x S\$125.00/day) (S\$)		1,750.00		
+ Car Rental (14.0 x S\$66.95/day) (S\$)		937.30		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		14,145.50		
Global Sum Settlement (S\$)		14,100.00		

INSPECTION

Date of Assignment: 15/08/2018
 Date Inspected: 15/08/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (Kian Teck)
 74 Kian Teck Road
 Singapore 628800
 Estimated Period of Repair: 10.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHAN JIA LE

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	830.00 FL	*830.00 FL
2	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary	40.00 FL	*20.00 FL
3	10		*FRONT BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*FRONT BUMPER FOGLAMP (LHS)	Not Necessary	150.00 FL	*- FL
5	1		*FRONT BUMPER FOGLAMP COVER (LHS)	Not Necessary	40.00 FL	*- FL
6	1		*FRONT BUMPER FOGLAMP COVER EXTENSION (LHS)	Not Necessary	20.00 FL	*- FL
7	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	255.00 FL	*- FL
8	1		*FRONT BUMPER LOWER GRILLE SIDE COVER (LHS)	Cracked	35.00 FL	*35.00 FL
9	1		*FRONT HEADLAMP (LHS)	Cut	1,020.00 FL	*1,020.00 FL
10	3		*FRONT HEADLAMP CLIP	Necessary	12.00 FL	*12.00 FL
11	1		*FRONT RADIATOR GRILLE	Not Necessary	340.00 FL	*- FL
12	1		*FRONT RADIATOR GRILLE CHROME MOULDING (LHS)	Not fitted	185.00 FL	*- FL
13	1		*FRONT RADIATOR GRILLE CHROME MOULDING BASE(LHS)	Not Necessary	25.00 FL	*- FL
14	1		*FRONT FENDER (LHS)	Bent	335.00 FL	*335.00 FL
15	1		*FRONT FENDER INNER SPLASH SHIELD (LHS)	Deformed	130.00 FL	*130.00 FL
16	10		*FRONT FENDER INNER SPLASH SHIELD CLIP	Necessary	40.00 FL	*40.00 FL
17	1		*FRONT FENDER TOP INSULATOR (LHS)	Not Necessary	50.00 FL	*- FL
18	1		*FRONT FENDER STAND INSULATOR (LHS)	Not Necessary	75.00 FL	*- FL
19	1		*FRONT FENDER WHEEL HOUSE PANEL (LHS)	Repair	550.00 FL	*- FL
20	1		*FRONT KNUCKLE ARM (LHS)	Not Necessary	385.00 FL	*- FL
21	1		*FRONT LOWER ARM (LHS)	Not Necessary	485.00 FL	*- FL
22	1		*FRONT DRIVE SHAFT (LHS)	Not Necessary	1,715.00 FL	*- FL
23	1		*FRONT SHOCK ABSORBER (LHS)	Not Necessary	290.00 FL	*- FL
24	1		*FRONT SHOCK ABSORBER MOUNTING (LHS)	Not Necessary	95.00 FL	*- FL
25	1		*FRONT DOOR (LHS)	Bent	1,145.00 FL	*1,145.00 FL
26	1		*FRONT DOOR HINGE UPPER (LHS)	Repair	55.00 FL	*- FL
27	1		*FRONT DOOR HINGE BOTTOM (LHS)	Repair	45.00 FL	*- FL
28	1		*FRONT DOOR CHECKER (LHS)	Repair	40.00 FL	*- FL
29	1		*FRONT DOOR OUTER CHROME MOULDING(LHS)	Not Necessary	80.00 FL	*- FL
30	1		*FRONT DOOR OUTER HANDLE (LHS)	Cut	70.00 FL	*70.00 FL
31	1		*FRONT DOOR POWER WINDOW MOTOR (LHS)	Not Necessary	165.00 FL	*- FL
32	1		*FRONT DOOR POWER WINDOW REGULATOR (LHS)	Not Necessary	120.00 FL	*- FL
33	1		*FRONT DOOR WEATHERSTRIP(LHS)	Necessary	110.00 FL	*110.00 FL
34	1		*FRONT DOOR INNER TRIM BOARD	Not Necessary	844.00 FL	*- FL
35	10		*FRONT DOOR INNER TRIM BOARD CLIP (LHS)	Not Necessary	70.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*FRONT DOOR SIDE MIRROR (LHS)	Not Necessary	385.00 FL	*- FL
37	1		*FRONT DOOR SIDE MIRROR COVER (LHS)	Cut	125.00 FL	*125.00 FL
38	1		*FRONT DOOR SIDE MIRROR SIGNAL LIGHT (LHS)	Not Necessary	90.00 FL	*- FL
39	1		*REAR DOOR (LHS)	Bent	1,000.00 FL	*1,000.00 FL
40	1		*REAR DOOR HINGE UPPER (LHS)	Repair	55.00 FL	*- FL
41	1		*REAR DOOR HINGE BOTTOM (LHS)	Repair	45.00 FL	*- FL
42	1		*REAR DOOR CHECKER (LHS)	Repair	40.00 FL	*- FL
43	1		*REAR DOOR OUTER CHROME MOULDING (LHS)	Not Necessary	145.00 FL	*- FL
44	1		*REAR DOOR POWER WINDOW REGULATOR (LHS)	Not Necessary	125.00 FL	*- FL
45	1		*REAR DOOR POWER WINDOW MOTOR (LHS)	Not Necessary	135.00 FL	*- FL
46	1		*REAR DOOR OUTER HANDLE (LHS)	Cut	75.00 FL	*75.00 FL
47	1		*REAR DOOR INNER TRIM BOARD (LHS)	Not Necessary	420.00 FL	*- FL
48	10		*REAR DOOR INNER TRIM BOARD CLIP (LHS)	Not Necessary	70.00 FL	*- FL
49	1		*REAR DOOR WEATHERSTRIP (LHS)	Necessary	110.00 FL	*110.00 FL
50	1		*REAR FENDER (LHS)	Buckled	1,185.00 FL	*1,185.00 FL
51	1		*REAR FENDER INNER SPLASH SHIELD (LHS)	Not Necessary	155.00 FL	*- FL
52	10		*REAR FENDER INNER SPLASH SHIELD CLIP(LHS)	Not Necessary	40.00 FL	*- FL
53	1		*REAR FENDER AIR VENT (LHS)	Not Necessary	85.00 FL	*- FL
54	1		*REAR FENDER WHEEL HOUSE PANEL (LHS)	Repair	655.00 FL	*- FL
55	1		*REAR FENDER FUEL TANK (LHS)	Not Necessary	1,325.00 FL	*- FL
56	1		*REAR FENDER FUEL LID COVER (LHS)	Cut	80.00 FL	*80.00 FL
57	1		*REAR FENDER FUEL LID LOCK (LHS)	Not Necessary	65.00 FL	*- FL
58	1		*REAR FENDER FUEL LID COVER RELEASE CABLE (LHS)	Necessary	60.00 FL	*60.00 FL
59	1		*REAR TAILLAMP (LHS)	Cracked	515.00 FL	*515.00 FL
60	1		*REAR TAILLAMP PANEL (LHS)	Repair	385.00 FL	*- FL
61	3		*REAR TAILLAMP CLIP (LHS)	Necessary	15.00 FL	*15.00 FL
62	1		*REAR BUMPER	Cut	1,075.00 FL	*1,075.00 FL
63	1		*REAR BUMPER SIDE RETAINER (LHS)	Necessary	45.00 FL	*45.00 FL
64	10		*REAR BUMPER CLIP (LHS)	Necessary	40.00 FL	*40.00 FL
65	1		*REAR BUMPER REFLECTOR (LHS)	Not Necessary	55.00 FL	*- FL
66	1		*REAR WINDSCREEN MOULDING	Necessary	125.00 FL	*125.00 FL
67	1		*REAR WINDSCREEN GLASS	Not Necessary	550.00 FL	*- FL
68	1		*FRONT BODY A-PILLAR PANEL (LHS)	Repair	735.00 FL	*- FL
69	1		*FRONT BODY A-PILLAR OUTER PANEL (LHS)	Repair	735.00 FL	*- FL
70	1		*FRONT DOOR LOCK (LHS)	Not Necessary	260.00 FL	*- FL
71	1		*BONNET	Repair	1,070.00 FL	*- FL
72	1		*BONNET HINGE (LHS)	Not Necessary	45.00 FL	*- FL
73	2		*SPORT RIM	Not Necessary	1,300.00 FS	*- FS
74	2		*TYRE	Not Necessary	700.00 FS	*- FS
75	1		*REAR FENDER FUEL LID RUBBER STOP	Necessary	65.00 FL	*65.00 FL

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

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	24,071.00	8,302.00
				- List Item Discount on L Items 20.00/20.00% (S\$)	4,414.20	1,660.40
				Total Parts (S\$)	19,656.80	6,641.60

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 REMOVE,REINSTALL INNER UPHOLSTERY & ALL THE AFFECTED TRIMS GARNISHED	New	150.00	60.00
2	TO REMOVE,REARRANGE ELECTRICAL WIRING ,CHECK LIGHTINGS & RESET HEADLAMP FOCUSING	New	120.00	40.00
3	TO REMOVE & TRANSFER LHF & LHR DOOR MECHANISM TO THE NEW DOOR	New	250.00	120.00
4	TO PLACE VEHICLE ON TO THE WORKBENCH TO CARRIAGE MANUFACTURE SPECIFICATION	New	350.00	200.00
5	TO REMOVE & REFIX FUEL TANK TO FACILITATE CHANGING OF LHS REAR FENDER PANEL	New	250.00	100.00
6	TO CHECK & CONDUCT COMPUTER WHEEL ALIGNMENT	New	150.00	80.00
7	TO REMOVE & REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
8	TO APPLY RUSTPROOFING /TUFFCOATING TREATMENT TO REPLACED PARTS	New	120.00	60.00
9	TO DROP FRONT SUSPENSION UNDERCARRIAGE PARTS ,REMOVE & RENEWAL OF THE NECESSARY PARTS & PERFORM FINAL CHECKING & TESTING	New	350.00	0.00
10	TOWING FEE	New	120.00	80.00
11	TO REMOVE ACCIDENT DAMAGED PARTS IN ORDER TO REPAIRS INCLUDING PANEL BEAT ,CUT/WELD ,STRAIGHTEN PANEL WHERE NECESSARY	New	2,200.00	1,600.00
12	TO PUTTY & SPRAY PAINT ALL THE AFFECTED AREAS	New	2,000.00	1,600.00
13	TO REMOVE & REPLACED LHS FRONT & REAR TYRE & RIM	New	120.00	0.00
Gross Labour Cost (S\$)			6,360.00	4,060.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >