

INS. CASE OWNER:

CC 4/III180

15320, Ugoz 9

LKK:

IDAC:

ASSIGNMENT

DOB

23/8/2018

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 4355 U

Name of Insured : CTR

Insured Tel No. : HP:

Excess Sec II : S5 D.O.A: 20/8/2018

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age: Elanhusan dlo k. marickam

Driver Tel No. : 9122222 (V/L: YES / NO)

Claim No. :

Policy No. : M COM 0015

Make / Model : H-140

Place of Accident : CTB 7979

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

Insured Liability : % Final ? Yes / No

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

Date/ Time

20/8
11/9SLT 794 P - X;
SHB 4355 U - 15/11/17 - 23/24/18/10/11/12 - 15/11/17

3 vehicle chain collision OI last vehicle.

7/11/18

File type Marickam to drive.

12/11/18

File pass to type mandate.

20/11/18

Seek mandate of \$17,164.30.

30/11/18

offer TP @ \$17,164.30 - Pending confirmation.

9/12/18

Email DV to TP - Pending DV return.

9/12

DV in, File pass to CHT to check.

10/12

File pass to Admin to close.

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:

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:

Repair Cost: SS (days) Reduction: %

Confirm by: Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 30/11/18 12pm Confirm with: YWY

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia:

Repair Cost: MYH \$17,156.85

Loss of Rental (LOR): SS - (days)

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LOI): SS - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search SS 7.45

Medical SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS \$17,164.30 Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐

Payee 1: SS \$17,164.30 Name 1: Regatus Engineering & Trading Pte Ltd

Payee 2: (Sole / N.A.) SS Name 2:

Payee 3: (Sole / N.A.) SS Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 600.00

CH 10/11/19

1111
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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days Res.: Yes or No

Lum Sum:

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

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:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

Date/Time Action / Instruction

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 (\$

(Red \$ 1725.17 / 157.1)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLT744P
Vehicle to be Exported:	No
Intended De-registration Date:	23 Aug 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA5 WAGON 2.0 AT EU6
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	PE10525954
Chassis No.:	JM6CW1071H0126564
Maximum Power Output:	111.0 kW (148 bhp)
Open Market Value:	\$17,342.00
Original Registration Date:	16 Oct 2017
First Registration Date:	16 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$17,342.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Oct 2027
PARF Rebate Amount:	\$13,006.00
Intended COE Rebate Details	
COE Expiry Date:	15 Oct 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,000.00
COE Rebate Amount:	\$46,629.00
Total Rebate Amount:	\$59,635.00

The information contained herein is correct as at 23 Aug 2018

OK

SGCARMART.COM

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VALUE FOR TIME

A PEACE OF MIND

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Sort by Date Posted

20 results/page

9 vehicles

mazda 5

Advanced Search

Submit

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	mazda 5		Any	Any	2017	Any	Any	Any	Available
	Mazda 5	2.0A Sunroof	\$98,800	\$9,640 /yr	29-Dec-2017	1,998 cc	23,000 km	MPV	Available
1 Careful Owner, 5 Years Warranty Engine And Gearbox With Agent. Sporty Black, 100% Accident Free, Loan And Insurance Can Be Arrange.									
Posted: 29-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									
	Mazda 5	2.0A Sunroof	\$98,500	\$10,400 /yr	28-Feb-2017	1,998 cc	38,000 km	MPV	Available
Full Agent Serviced Since Day 1! Free 2 x Servicing Valid With Agent! Luxury Grey With Black Leather Interiors! Super Handling And Spacious, Making It The Best Car Available In The Market!									
Euro Performance Asia Pte Ltd									
Posted: 20-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									
	Mazda 5	2.0A Sunroof	\$102,800	\$10,390 /yr	08-Sep-2017	1,998 cc	-	MPV	Available
Next Car Servicing 25k Km By Agent. Still Under Agent Warranty. Made In Japan MPV. Original Condition With Well Maintained Exterior And Interior.									
Feel Free To Contact Me For Viewing.									
Posted: 20-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									
	Mazda 5	2.0A Sunroof	\$93,800	\$9,740 /yr	11-Apr-2017	1,998 cc	16,334 km	MPV	Available
\$0 Down Payment For Limited Period Only! Other Loan Packages From Bank/In House/Balloon Scheme Available With Most Attractive And 100% Fast Approval Rates! 1 Owner Only! Full Service History And 3 Yea...									
Le Motor Enterprise									
Posted: 18-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									
<div><div>Car Buying</div><div>Car Selling</div><div>Car Ownership</div><div>Buying a pre-owned car, but unsure of its Condition? Get, STA Car Evaluation</div></div> <div><div>Car Aftermarket</div><div>On The Move</div><div>Lifestyle</div></div>									
	Mazda 5	2.0A Sunroof	\$90,888	\$9,150 /yr	23-Jun-2017	1,998 cc	12,800 km	MPV	Available
Extremely Well Maintained! This Beast Does Not Just Look Beautiful, It's 100% Accident Free. View To Believe! Up To 80% Financing Possible! Trade In Welcome! Call/SMS To Arrange A Viewing Today! View...									
Posted: 15-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									
	Mazda 5	2.0A Sunroof	\$95,888	\$9,780 /yr	01-Jun-2017	1,998 cc	-	MPV	Available
Accident Free. Powerful 2.0L Engine For This Roomy 7 Seater. Power Sliding Doors Are A Charm For Young Families.									
Posted: 10-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									
	Mazda 5	2.0A Sunroof	\$92,888	\$9,680 /yr	27-Mar-2017	1,998 cc	37,000 km	MPV	Available
Down Payment \$9,300 Only! From \$1,340/Month. MPV With A Big Personality! Fully Agent Serviced With 3 Years Or 100000km Warranty! Drive With No Hassle At All! Always Parked Under Shelter, Bidded Carpia...									
Posted: 10-Aug-2018 Tags: 2017 Mazda 5, Mazda 5, Mazda, 5, Used Mazda									

Compare

http://www.sgcar mart.com/used_cars/listing.php?RGD=2017&MOD=mazda 5&RPG=20&VEH=0&A...

23-Aug-18

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 3 April 2019 11:41 AM
To: 'Pegasus Engineering'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your Ref: SLT 744P (Our Ref: CC4/III18015320/Upa3q2) *** ACCIDENT INVOLVING SHB 4355U & SLT 744P ON 20/08/2018 ***

Your Ref: **SLT 744P** Without Prejudice
Our Ref: CC4/III18015320/Upa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHB 4355U(III) & SLT 744P ON 20/08/2018

We refer to the above matter.

We agreed settlement at a global sum of **\$17,164.30(all-in)**.

Please confirm.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLT744P (MCT18080588)**
[SHB4355U]

TP

GRAB RENTALS PTE LTD

Aug 20 2018 2:00PM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus @ Sme

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/04/2019 10:35 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17164.30) - SLT744P - Claim Handler: Priya

Approved:17164.30.



Your Insured Veh No : SHB4355U
Your Ref :
Our Ref : SLT744P

Date : 09/01/2019

Motor Claims Dept
INDIA International Insurance Pte Ltd
64 Cecil Street # 04-05
IOB Building
Singapore 049711

Without Prejudice
to any claim for
personal injury

WITHOUT PREJUDICE

Dear Sir/Madam

**Accident involving SHB4355U and SLT744P
on 20/08/2018 at CTE (CITY) LAMP POST 407.**

Please refer only to the boxes marked (x).

☒ We refer to ☒ the above accident
☐ our/your letter dated

☒ We have been authorised by the owner of vehicle number **SLT744P** which was damaged
insured's motor vehicle number **SHB4355U** in the aforesaid accident.

☒ We are instructed that the accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to and expenses, particulars of which are as follows:

Cost of Repair / Excess bill	\$17,156.85
Loss of Income (days x \$0 /day)	-
Loss of Rental (days @ \$ per day)	-
Car Rental Fees	-
GIA/LTA search fees	\$7.45
Others Fee	
Total	<u>\$17,164.30</u>

☒ We forward herewith the following relevant supporting documents:-

- | | |
|--|--|
| <input type="checkbox"/> Survey Reports & photographs (To be returned within 7 days on demand) | <input checked="" type="checkbox"/> Copy of NRIC/Driving licence |
| <input checked="" type="checkbox"/> Final repair bill(Tax Invoice) | <input checked="" type="checkbox"/> Copy of LTA/GIA vehicle search |
| <input type="checkbox"/> Bill/Receipt for the excess | <input checked="" type="checkbox"/> Non-injury motor report form |
| <input type="checkbox"/> Rental Agreement | <input checked="" type="checkbox"/> Letter of Authority |
| <input type="checkbox"/> Income Statement | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Copy of the Insurance Certificate | |

☒ Cheque to be made payable to **Messrs PEGASUS ENGINEERING & TRADING PTE LTD.**

☐ Any request for a re-survey of our client's vehicle must be arranged within the 14 days upon receipt of this letter. The re-survey must be conducted at our premises, in the presence of our client.

☒ Please note that you should send to us an acknowledgment of receipt of this letter within 07 days of your receipt of this letter.

Yours faithfully,

WE HEREBY ACKNOWLEDGE RECEIPT

Date: _____
PLEASE CHOP AND SIGN

PEGASUS ENGINEERING & TRADING PTE LTD

Mailing Address: 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883

LETTER OF AUTHORITY

To: **M/s India International Insurance pte ltd**
Singapore

Accident involving my/our vehicle no. SLT744P and SHB43554 on 20/08/18

Along CTE (city) Lamp post 407.

I/We, Grab Rentals pte ltd NRIC No. 2016172006

Of 18 Sin Ming Lane #01-08 Midtown city Singapore 523960

the registered owner of vehicle no. SLT744P at the material time of accident, do

hereby authorise **Messrs PEGASUS ENGINEERING & TRADING PTE LTD** as my/our a

to correspond in, negotiate and settle, on my/our behalf, my/our claim against you as

owner/operator/insurer of vehicle no. SHB 43554.

I/We also authorise them to accept settlement cheque on my/our behalf. Kindly issue

your cheque in favour of "**M/s. PEGASUS ENGINEERING & TRADING PTE LTD**".

Dated this 30 day of 28 20 18



Signature of Owner of his/her/their
Duly Authorised Representative

Company's Stamp (For Firm).

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

Without Prejudice
to any claim for
personal injury

India Ref:
Claimant Ref:

MCT18080588
SLT 744P

We/I, PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 17,156.85 (repair cost), S\$ - (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLT 744P that was damaged pursuant to the accident which occurred on 29/08/2018 (date) at CTE (location) involving vehicle no. SHD 4355U (insured vehicle). This is pursuant to the inspection conducted on 23/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLT 744P to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLT 744P (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 17,164.30 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 03 day of 05 2019

CLAIMANT:

Signature: 

Name: Pegasus Engineering & Trading Pte Ltd

NRIC: 1

Address: 1 Sunview Rd
#02-15 EcoTech @ Sunview
Singapore 607115

Nationality: Singapore

Occupation: Car Ins

WITNESS:

Signature: 

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Paya Lebar Rd Park Ave 1
#02-25 S(408 933)

Nationality: Singapore

Occupation: Car Ins



Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

GST / ROC Company No : 201101753C

Third Party Insurer : INDIA
Insured's Veh No : SHB4355U
Date of accident : 20/08/2018
Make / Model : MAZDA 5
Vehicle No : SLT744P
Chassis No : JM6CW1071H0126564
Invoice No : AR/IV18/12-1007
Invoice Date : 12/12/2018

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		SPARE PARTS	
1	1PC	REAR BOOT	\$1,447.60
2	1PC	REAR BOOT CENTRE LOGO	\$58.50
3	1PC	REAR BOOT "MAZDA 5" PLATE	\$80.00
4	1PC	EAR BOOT LOCK	\$244.00
5	1PC	REAR BOOT INNER RUBBER	\$175.70
6	1PC	REAR WINDSCREEN MOULDING	\$62.50
7	1PC	REAR BUMPER	\$915.40
8	2PC	REAR BUMPER RETAINER @\$42.50	\$85.00
9	10PC	REAR BUMPER CLIPS @\$5.80	\$58.00
10	1PC	REAR BUMPER REINFORCEMENT	\$165.20
11	1PC	EAR END PANEL	\$492.00
12	1PC	REAR END PANEL TOP GARNISH	\$95.00
13	1PC	FRT BONNET	\$1,000.00
14	1PC	FRT BONNET RUBBER (WITH CLIPS)	\$75.20
15	2PC	FRT BONNET HINGES @\$68.50	\$137.00
16	1PC	FRT BONNET LOCK	\$240.50
17	1PC	FRT BUMPER	\$1,055.40
18	2PC	FRT BUMPER RETAINER @\$22.50	\$45.00
19	10PC	FRT BUMPER CLIPS @\$8.70	\$87.00
20	1PC	FRT BUMPER CENTRE LOGO	\$48.50
21	1PC	FRT BUMPER INNER SPONGE	\$80.25
22	1PC	FRT BUMPER REINFORCEMENT	\$506.20
23	1PC	FRT GRILLE	\$657.00
24	2PC	HEADLAMP @\$1411.40	\$2,822.80
25	1PC	HEADLAMP SUPPORT PANEL	\$399.00
26	1PC	BRACE PANEL	\$46.50
27	1PC	AIRCON CONDENSER	\$725.50
28	1PC	RADIATOR	\$685.20
29	1PC	RADIATOR MOTOR COWLING ASSY	\$1,406.50
30	2PC	FRT FENDER @\$285	\$570.00
31	1PC	AIR HOSE	\$125.20
32	1PC	AIR CLEANER BOX LOWER	\$185.20
33	2PC	FRT BUMPER CENTRE HOLDER CLIPS	\$19.00
34	1PC	FRT BUMPER INNER GARNISH	\$286.60
35	1PC	FRT BUMPER TOWING COVER	\$52.10
36	3PC	FRT BUMPER CENTRE BRACKET	\$96.00
			\$15,230.55
		LESS 20%	\$3,046.11
			\$12,184.44



Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

GST / ROC Company No : 201101753C

Third Party Insurer : INDIA
Insured's Veh No : SHB4355U
Date of accident : 20/08/2018
Make / Model : MAZDA 5
Vehicle No : SLT744P
Chassis No : JM6CW1071H0126564
Invoice No : AR/IV18/12-1007
Invoice Date : 12/12/2018

Pages : 1 of 1

S/NO	QUANTITY	DESCRIPTION	AMOUNT
		MISC ITEMS	
37	1PC	FRT NUMBER PLATE	\$40.00
38	1PC	REAR NUMBER PLATE	\$40.00
39	1PC	REVERSE SENSOR	\$200.00
40	1PC	REAR WINDSCREEN GUM	\$40.00
		Total	\$320.00
		LABOUR & MISC. CHARGES	
1		WIRE CHECKING	\$30.00
2		REMOVE & REFIX REAR WINDSCREEN	\$120.00
3		R & R REAR BOOT UPHOLSTERY TO FACILITATE REPAIR	\$80.00
4		CAVITY PROTECTION ON ALL AFFECTED AREAS	\$120.00
5		REMOVE & REFIX AIRCON AND GAS	\$100.00
6		LABOUR CHARGE	\$1,400.00
7		SPRAY PAINTING	\$1,680.00
		Total	\$3,530.00
		Sub Total	\$16,034.44
		GST (7.00%)	\$1,122.41
		Total	\$17,156.85

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

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

If you have enquiries concerning this invoice, please contact Mr. Gary / Mr. Frankie at Tel: (65) 8338 8418
Mailing Address: 1 Kaki Bukit Ave 6 Autobay@Kaki Bukit #02-15/16/17/18, Singapore 417883
E-mail : claims2@pegasusengrg.com.sg



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No : M4-0006529-2

Print Date/Time : 21 Aug 2018 / 10:05:55

Receipt Date/Time : 21 Aug 2018 / 10:05:55

Tax Invoice/Receipt

Receipt No : ITNET-00000-180821-000505

Previous Receipt No :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHB4355U

As at 20 Aug 2018/14:20:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHB4355U
Enquiry Fee
20180821100507346392

7.00 0.49 7.49

Sub-Total 7.00 0.49 7.49

Total Before Rounding 7.00 0.49 7.49

Rounding Difference 0.04

Total Amount Payable 7.45

Paid By

xxxxxxxxxxxx8065 Credit Card:
Visa/MasterCard 7.45

Total 7.45

Cash Change 0.00

Tendered Amount 7.45

Excess Refundable Amount 0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Aug 2018 Edit Reg		21 Aug 2018 00:00 Edit Adj Rpt	S\$16,034.44 Edit Estimates	S\$16,034.44 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, ID: 199303821R		
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G		
Vehicle Reg. No.:	SLT744P	Date of Loss:	20/08/2018 14:00 - :59 [10 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18080588	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHB4355U	Policy No. (Claimant):	A29069766MKF
		Excess:	
Repairer:	Pegasus Engineering & Trading Pte Ltd (Kaki Bukit) 1 Kaki Bukit Avenue 6, #02-15 @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67476106		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
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 MARCUS CHUA] ... [Final Rpt due 03/09/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (10/04/2019): Alert - Adj Mandate Approved (S\$17164.30) - SLT744P - Claim Handler: Priya
- III_SG (13/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SLT744P - Claim Handler: Priya






































ALL ASSOCIATED TASKS



















































[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)



















































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



















































Claim Documents

***SLT744P (MCT18080588)**
[SHB4355U]
TP
GRAB RENTALS PTE LTD
Aug 20 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/19 17:47	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	31/01/19 17:47	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	31/01/19 17:47	General View	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
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1	23/08/18 16:52	ACKNOWLEDGEMENT EMAIL TO III DD 23.08.2018	 Load PDF	
2	23/08/18 16:52	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	28/08/18 10:28	TP ESTIMATE - MARKED	 Load PDF	
4	29/03/19 14:08	LOD AND OTHER DOCUMENTS	 Load PDF	
5	29/03/19 14:27	INSPECTION REPORT	 Load PDF	
6	16/05/19 09:00	WORKSHOP INVOICE	 Load PDF	
7	16/05/19 09:00	AUTHORISATION TO ACT FORM	 Load PDF	
8	16/05/19 09:00	DISCHARGE VOUCHER	 Load PDF	
9	16/05/19 09:00	LOD	 Load PDF	
10	16/05/19 09:00	LTA SEARCH	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/08/18 08:54	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607196R)

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: CC4/III18015320/UPA3Q2

Date: 16/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SLT744P

Insured Vehicle No: SHB4355U

Date of Loss: 20/08/2018

Nature of Claim: TP

Claim No: MCT18080588

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT744P

Make & Model: MAZDA 5 WAGON, 2.0 EU6 (A)

Engine No: PE10525954

Reg. Date: 16/10/2017 (Man. Year: 2017)

Chassis No: JM6CW1071H0126564

Colour: Silver

Odometer: 58222 km

Engine Capacity: 1998 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: 205/55 R16

Rear Tyre Size:

205/55 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	14,589.61	12,504.44	2,085.17	14.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,170.00	3,530.00	640.00	15.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,759.61	16,034.44	2,725.17	14.53
+ GST 7.00/7.00% (S\$)	1,313.17	1,122.41	190.76	14.53
Nett Amount (S\$)	20,072.78	17,156.85	2,915.93	14.53
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		17,164.30		

INSPECTION

Date of Assignment: 21/08/2018

Date Inspected: 23/08/2018 Inspected At:

Pegasus @ Sme (HQ)

1 Kaki Bukit Ave 6 #02-15, Autobay @

Kaki bukit

Singapore 417883

Estimated Period of Repair: 10.0 days

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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

Reference		
Part Source:	(Last Synchronised: 14 Jan 2019)	
Parts:	N/A	MAZDA 5 WAGON 2.0 EU6 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLT744P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT	Badly Dented	1,447.60 FL	*1,447.60 FL
2	1		*REAR BOOT CENTRE LOGO	Necessary	58.50 FL	*58.50 FL
3	1		*REAR BOOT MAZDA 5 PLATE	Necessary	80.00 FL	*80.00 FL
4	1		*END BOOT LOCK	Twisted	244.00 FL	*244.00 FL
5	1		*REAR BOOT INNER RUBBER	Twisted	175.70 FL	*175.70 FL
6	1		*REAR WINDSCREEN MOULDING	Necessary	62.50 FL	*62.50 FL
7	1		*REAR BOOT INNER TRIM BOARD	Not Necessary	455.30 FL	*- FL
8	8		*REAR BOOT INNER TRIM BOARD CLIPS	Not Necessary	46.40 FL	*- FL
9	1		*REAR BUMPER	Distorted	915.40 FL	*915.40 FL
10	2		*REAR BUMPER RETAINER	Bent	85.00 FL	*85.00 FL
11	10		*REAR BUMPER CLIPS	Necessary	58.00 FL	*58.00 FL
12	1		*REAR BUMPER REFLECTOR RH	Not Necessary	45.00 FL	*- FL
13	1		*REAR BUMPER REINFORCEMENT	Dented	165.20 FL	*165.20 FL
14	1		*END END PANEL	Badly Dented	492.00 FL	*492.00 FL
15	1		*END END PANEL TOP GARNISH	Twisted / Torn	95.00 FL	*95.00 FL
16	1		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	23.20 FL	*- FL
17	1		*REAR SPARE TYRE FLOOR PANEL	Repair	1,052.06 FL	*- FL
18	1		*FRT BONNET	Buckled	1,000.00 FL	*1,000.00 FL
19	1		*FRT BONNET RUBBER (WITH CLIPS)	Necessary	75.20 FL	*75.20 FL
20	2		*FRT BONNET HINGES	Bent	137.00 FL	*137.00 FL
21	1		*FRT BONNET LOCK	Twisted	240.50 FL	*240.50 FL
22	1		*FRT BUMPER	Distorted	1,055.40 FL	*1,055.40 FL
23	2		*FRT BUMPER RETAINER	Bent	45.00 FL	*45.00 FL
24	10		*FRT BUMPER CLIPS	Necessary	87.00 FL	*87.00 FL
25	1		*FRT BUMPER CENTRE LOGO	Cracked	48.50 FL	*48.50 FL
26	1		*FRT BUMPER INNER SPONGE	Torn	80.25 FL	*80.25 FL
27	1		*FRT BUMPER REINFORCEMENT	Dented	506.20 FL	*506.20 FL
28	1		*FRT GRILLE	Twisted	657.00 FL	*657.00 FL
29	2		*HEADLAMP	Holder Cracked	2,822.80 FL	*2,822.80 FL
30	1		*HEADLAMP SUPPORT PANEL	Cracked	399.00 FL	*399.00 FL
31	2		*HEADLAMP LOWER BRACKET	Not Necessary	90.60 FL	*- FL
32	1		*BRACE PANEL	Twisted	46.50 FL	*46.50 FL
33	1		*AIRCON CONDENSER	Bent / Punctured	725.50 FL	*725.50 FL
34	1		*RADIATOR	Bent / Twisted	685.20 FL	*685.20 FL
35	1		*RADIATOR MOTOR COWLING ASSY	Cracked / Jammed	1,406.50 FL	*1,406.50 FL
36	2		*FRT FENDER	Buckled	570.00 FL	*570.00 FL
37	2		*FRT FENDER INNER COWLING	Not Necessary	430.40 FL	*- FL
38	20		*INNER COWLING CLIPS	Not Necessary	116.00 FL	*- FL
39	1		*AIR DUCT	Not Necessary	165.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*AIR HOSE	Torn	125.20 FL	*125.20 FL
41	1		*AIR CLEANER BOX TOP	Not Necessary	95.00 FL	*- FL
42	1		*AIR CLEANER BOX LOWER	Cracked	185.20 FL	*185.20 FL
43	1		*FRT NUMBER PLATE	Bent	40.00 FS	*40.00 FS
44	1		*REAR NUMBER PLATE	Bent	40.00 FS	*40.00 FS
45	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
46	1		*REAR WINDSCREEN GUM	Necessary	60.00 FS	*40.00 FS
47	2		*FRT BUMPER CENTRE HOLDER CLIPS	Necessary	19.00 FL	*19.00 FL
48	1		*FRT BUMPER INNER GARNISH	Torn	286.60 FL	*286.60 FL
49	1		*FRT BUMPER TOWING COVER	Twisted	52.10 FL	*52.10 FL
50	3		*FRT BUMPER CENTRE BRACKET	Bent	96.00 FL	*96.00 FL

F=Franchise part. S=SpcNett L=ListItemDisc

Sub Total (S\$)	18,139.51	15,550.55
- List Item Discount on L Items 20.00/20.00% (S\$)	3,549.90	3,046.11
Total Parts (S\$)	14,589.61	12,504.44

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
<u>Labour Items</u>				
1	WIRE CHECKING	New	50.00	30.00
2	REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
3	R&R REAR BOOT UPHOLSTERY TO FACILITATE REPAIR	New	150.00	80.00
4	CAVITY PROTECTION ON ALL AFFECTED AREAS	New	150.00	120.00
5	REMOVE & REFIX AIRCON AND GAS	New	100.00	100.00
6	LABOUR CHARGE	New	1,800.00	1,400.00
7	SPRAY PAINTING	New	1,800.00	1,680.00
Gross Labour Cost (S\$)			4,170.00	3,530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >