

ASS. REC. BY:

REF: CS/FCL18016071/RHbnz

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): CWS Lurene Jaw

of

FCL

Date/Time: 03/09/2018 3:43pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLL 9408T

Insured:

SHB 4920M

at Workshop m/s:

Pegasus

Tel:

6513 7743

of

74 Kuan Teck Rd

Policy No:

Claim No:

D18006444MTSH

Sum Insured:

Excess:

D.O.A.

27/08/2018

Make of Veh:

(Client's Record)

04/09/2018 @ afternoon.

H.O.D. Endorsement:

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

Date/Time:

03/09/2018 5:05pm

Person Contacted:

Queenie

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SLL 9408T - X

SHB 4920M - NA / INC (1801354) / K4

DA: 25/09/2018

6/9/18

Email preli revised to FCL

18/10/18

Final fig \$ 3601.25 confirmed by email

(Red 9143.75, 729)

ASS. REC. BY: *Form*

REF: FCI

Tanaka

ASSIGNMENT

From
Estimated Cost

Date: *4/9/18*

OP ☒ TP WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: *SLL 9408T*

at Workshop n/s

of

*Pegasus
74 Kien Teck Rd*

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

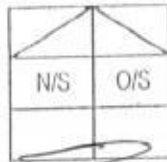
(Client's Record)

Make of Veh:

Afternoon

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS *1up*

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SLL 9408T

Yr Regn: *2017 / MAR*

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

Truck / Trailer or

Make:

TOYOTA VIOS 1.5E

c.c. *1496*

Colour

Grey

A/C: Insured / Std / NI / NA

Sp. Reading

86898

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MHF B29F3602007519

Gen. Cond: Good / Fair / Poor / Burnt

Steering: ☒ Order / Jammed / Leaked / Burnt or

Brake: ☒ Order / Jammed / Leaked / Burnt or

Modi: Nil / ☒ Rim / STD A/Rim or

Tyre Size:

F:

195/50R16

R:

21

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

TOYO / YOKO or

WKS TAKE

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

27/08/18

D.O.I.

04/09/18

Survey held at

PEGASUS

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

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

Date / Time

Action / Instruction

RECEIVED 19 OCT 2018

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

18/10 - typist

Report Format :

CWS

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

3601.25

Days Of Repair: *6*

Resurvey No. of Trip: *1*

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

170 + 15

50

50

42

327



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: D18006444MFSH
Our Ref: CS/FCI18016071/R1vb

Date :6/9/2018

The Motor Claims Department
M/s FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SLL 9408T

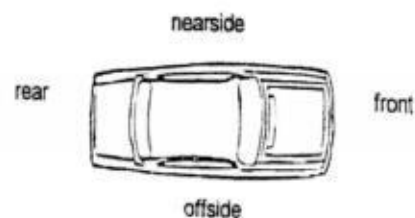
We thank you for your instruction on 3/9/2018

Please be informed that we had conducted the inspection of the above mentioned
4/9/2018 at the premises of M/s PEGASUS ENGINEERING & TRADING PTE LTD
and have the following to report:-

Workshop Estimate Amount	: S\$12,745.00
Revised Estimate Amount	: S\$3,564.00
"Check" Items Amount	: S\$232.00
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/Present Status:

Damages Consistent

Yours faithfully,

MOHAMMED RASUL
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	28-08-2018	Our Ref No. D18006444MFSH
Accident Date	27-08-2018	Claim Type. Third Party
Insured Vehicle	SHB4920M	Third Party Vehicle. SLL9408T
Survey Location	74 KIAN TECK ROAD	
Contact Person.	QUEENIE QUAY	
Contact No.	65137748/ 0	Fax No. 62513161
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

03092018 @ 5:05pm
 Quine veh not in
 04092018 @ afternoon

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	PEGASUS ENGINEERING & TRADING PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	LURENE	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
 This is a computer generated letter, no signature required.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 6 September 2018 9:38 AM
To: 'Claim Workflow System'
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR
Subject: RE: SURVEY ASSESSMENT - D18006444MFSH/1, SLL 9408T
Attachments: SLL 9408T PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLL 9408T
Date of survey: 4/9/2018
Number of days : 6 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Monday, 3 September 2018 5:07 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: LURENEJAW@MSFIRSTCAPITAL.COM.SG; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006444MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Please be informed that vehicle currently not in the workshop, repairer arrange survey on 04.09.2018.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Claim Workflow System [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Monday, 3 September, 2018 3:43 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; LURENEJAW@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006444MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team
Claim Workflow System
Motor Claims Department
MS First Capital Insurance Limited
Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.

Veron Chen (LKKAUTO)

From: Pegasus Engineering <ar_claims@pegasusengrg.com.sg>
Sent: Thursday, 18 October 2018 4:43 PM
To: Veron Chen (LKKAUTO)
Subject: Re: Finalise For SLL9408T (DOA 27/08/2018)

Dear Veron Chen,

Noted with thanks.

Thank You

Best Regards,
Vivian Tan
Pegasus Engineering & Trading Pte Ltd
74 Kian Teck Road S628800
Office: 65137748
Fax: 62513161

On Thu, Oct 18, 2018 at 3:13 PM Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

Dear Vivian,

WITHOUT PREJUDICE

Confirm Part by Part repair \$3,601.25 and 6 days repair.

Kindly send Final invoice and all supporting documents to First Capital Ins Ltd.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Veron Chen (LKKAuto)

Sent: Thursday, 18 October 2018 8:33 AM

To: 'Pegasus Engineering' <ar_claims@pegasusengrg.com.sg>; SUR <sur@lkkauto.com>; Lionel Chua <lionelchua@pegasusengrg.com.sg> <lionelchua@pegasusengrg.com.sg>; josephyeh@vendaengrg.com.sg; Lawrence Sim <lawrencesim@vendaengrg.com.sg>; Seng Kee Wong <sengkee.wong@pegasusengrg.com.sg>; Belinda Sim <belindasim@pegasusengrg.com.sg>

Subject: RE: Finalise For SLL9408T (DOA 27/08/2018)

Dear Vivian,

Kindly provides us before paint photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Pegasus Engineering <ar_claims@pegasusengrg.com.sg>

Sent: Wednesday, 17 October 2018 5:51 PM

To: SUR <sur@lkkauto.com>; Lionel Chua <lionelchua@pegasusengrg.com.sg> <lionelchua@pegasusengrg.com.sg>; josephyeh@vendaengrg.com.sg; Lawrence Sim <lawrencesim@vendaengrg.com.sg>; Seng Kee Wong <sengkee.wong@pegasusengrg.com.sg>; Belinda Sim <belindasim@pegasusengrg.com.sg>

Subject: Finalise For SLL9408T (DOA 27/08/2018)

Dear Ms. Veron

Please find the calculation for your confirmation.

Part by Part repair \$3,601.25 and 6 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

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 18 October 2018 3:14 PM
To: 'Pegasus Engineering'; SUR; 'Lionel Chua <lionelchua@pegasusengrg.com.sg>'; 'josephyeh@vendaengrg.com.sg'; 'Lawrence Sim'; 'Seng Kee Wong'; 'Belinda Sim'
Subject: RE: Finalise For SLL9408T (DOA 27/08/2018)

Dear Vivian,

WITHOUT PREJUDICE

Confirm Part by Part repair \$3,601.25 and 6 days repair.

Kindly send Final invoice and all supporting documents to First Capital Ins Ltd.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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To: 'Pegasus Engineering' <ar_claims@pegasusengrg.com.sg>; SUR <sur@lkkauto.com>; Lionel Chua <lionelchua@pegasusengrg.com.sg> <lionelchua@pegasusengrg.com.sg>; josephyeh@vendaengrg.com.sg; Lawrence Sim <lawrencesim@vendaengrg.com.sg>; Seng Kee Wong <sengkee.wong@pegasusengrg.com.sg>; Belinda Sim <belindasim@pegasusengrg.com.sg>
Subject: RE: Finalise For SLL9408T (DOA 27/08/2018)

Dear Vivian,

Kindly provides us before paint photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

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

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<sengkee.wong@pegasusengrg.com.sg>; Belinda Sim <belindasim@pegasusengrg.com.sg>
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Thank You

Best Regards,
Vivian Tan
Pegasus Engineering & Trading Pte Ltd
74 Kian Teck Road S628800
Office: 65137748
Fax: 62513161

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLL9408T
Vehicle to be Exported:	No
Intended De-registration Date:	28 Aug 2018
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E CVT
Primary Colour:	Silver
Manufacturing Year:	2017
Engine No.:	2NRX130649
Chassis No.:	MHFB29F3602007519
Maximum Power Output:	79.0 kW (105 bhp)
Open Market Value:	\$12,946.00
Original Registration Date:	16 Mar 2017
First Registration Date:	16 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$7,946.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Mar 2027
PARF Rebate Amount:	\$5,959.00
Intended COE Rebate Details	
COE Expiry Date:	15 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,889.00
COE Rebate Amount:	\$43,460.00
Total Rebate Amount:	\$49,419.00

The information contained herein is correct as at 28 Aug 2018

OK

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216
Officer in Charge : QUAY SIEW TENG
Tel :
Email :

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

Quotation No. : QO18/09-1026	Quotation Date : 04/09/2018	Terms : 30 DAYS
Vehicle No. : SLL9408T	Chassis No. : MHFB29F3602007519	Third Party Insurer :
Model : VIOS	Date of Accident : 27/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER	1	505.0000	505.00
2	REAR BUMPER SIDE RETAINER	2	120.0000	240.00
3	REAR BUMPER SIDE RETAINER - SHORT	2	45.0000	90.00
4	REAR BUMPER CLIP	10	4.0000	40.00
5	REAR BUMPER REFLECTOR	2	215.0000	430.00
6	REAR REINFORCEMENT	1	325.0000	325.00
7	BOOTLID COVER	1	825.0000	825.00
8	BOOTLID COVER HINGE	2	80.0000	160.00
9	BOOTLID 'TOYOTA' EMBLEM	1	60.0000	60.00
10	BOOTLID 'VIOS' BADGE	1	55.0000	55.00
11	BOOTLID 'E' BADGE	1	50.0000	50.00
12	BOOTLID OUTER MOULDING	1	290.0000	290.00
13	BOOTLID INNER TRIM COVER	1	235.0000	235.00
14	BOOTLID INNER TRIM COVER CLIPS	10	4.0000	40.00
15	BOOTLID LICENSE PLATE LAMP	2	75.0000	150.00
16	REAR END PANEL	1 repair	695.0000	695.00
17	REAR END PANEL TOP GARNISH	1	255.0000	255.00
18	REAR END PANEL TOP GARNISH CLIPS	10	5.0000	50.00
19	REAR SPARE TYRE PANEL	1	795.0000	795.00
20	REAR SPARE TYRE FLOOR BOARD	1	265.0000	265.00
21	REAR SPARE TYRE TOOLKIT FOAM	2	200.0000	400.00
22	REAR FENDER	2	900.0000	1,800.00
23	REAR FENDER SPLASH SHIELD	2	70.0000	140.00

C/F 0.00
Page 1 of 3

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216 Officer in Charge : QUAY SIEW TENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
--	--

Quotation No. : QO18/09-1026	Quotation Date : 04/09/2018	Terms : 30 DAYS
Vehicle No. : SLL9408T	Chassis No. : MHFB29F3602007519	Third Party Insurer :
Model : VIOS		Date of Accident : 27/08/2018
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	REAR FENDER SPLASH SHIELD CLIPS	20	4.0000	80.00
25	REAR FENDER INNER TRIM COVER	2	450.0000	900.00
26	REAR FENDER INNER TRIM COVER CLIPS	20	4.0000	80.00
27	REAR WEATHERSTRIP <i>na / 200 /</i>	1		<i>89.55</i>
	LESS 20% (ITEM 1 - 26)		-1,782.0000	
28	REAR BUMPER REVERSE SENSOR	2	280.0000	<i>200 560.00</i>
29	BOOTLID NUMBER PLATE AND CASING	1	60.0000	<i>na X 60.00</i>
30	TO REMOVE & REFIX INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER TO ENABLE REPAIR AND PERFORMING INTERIOR CLEANING	1	180.0000	<i>60 180.00</i>
31	TO REMOVE AND REARRANGE ELECTRICAL WIRING WHEN NECESSARY	1	120.0000	<i>na X 120.00</i>
32	TO REMOVE AND REPLACED REAR REVERSE SENSOR	1	150.0000	<i>60 150.00</i>
33	TO APPLY RUSTPROOFING/TUFTCOATING TREATMENT TO REPLACED PARTS	1	120.0000	<i>40 120.00</i>
34	TO REMOVE, REPLACED DAMAGED BODYPARTS, REPAIR AND REALIGN BODYWORK AND WHERE CONSISTANT TO THE ACCIDENT	1	1,200.0000	<i>700 1,200.00</i>
35	TO PUTTY AND SPRAY PAINT ON THE AFFECTED AREAS	1	1,400.0000	<i>700 1,400.00</i>
			C/F	0.00

PEGASUS **ENGINEERING & TRADING PTE LTD**

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216 Officer in Charge : QUAY SIEW TENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
--	---

Quotation No. : QO18/09-1026	Quotation Date : 04/09/2018	Terms : 30 DAYS
Vehicle No. : SLL9408T	Chassis No. : MHFB29F3602007519	Third Party Insurer :
Model : VIOS		Date of Accident : 27/08/2018
Remarks :		

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

Ream
 Hp 90010068
 6 days
 P/P
 04/09/18 @ 1710
 Resey & paint


 6/9/18

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Sub Total	12,745.00
GST(7.00%)	892.15
Total (SGD)	13,637.15

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

PEGASUS
ENGINEERING & TRADING PTE LTD
 GST / ROC COMPANY NO : 201101753C

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 C/O 51 DEFU LANE 10
 SINGAPORE 539216
 Officer in Charge : QUAY SIEW TENG
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 Email :

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

Quotation No. : QO18/09-1026	Quotation Date : 04/09/2018	Terms : 30 DAYS
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21	REAR SPARE TYRE TOOLKIT FOAM	2	200.0000	400.00
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C/F 0.00

PEGASUS
ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216 Officer in Charge : QUAY SIEW TENG Tel : Email :
--

Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573980 Attn : Tel : Fax No :
--

Quotation No. : QO18/09-1028	Quotation Date : 04/09/2018	Terms : 30 DAYS
Vehicle No. : SLL9408T	Chassis No. : MHFB29F3602007519	Third Party Insurer :
Model : VIOS	Date of Accident : 27/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	REAR FENDER SPLASH SHIELD CLIPS	20	4.0000	X 80.00
25	REAR FENDER INNER TRIM COVER	2	450.0000	X 900.00
26	REAR FENDER INNER TRIM COVER CLIPS	20	4.0000	X 80.00
27	REAR WEATHERSTRIP	1	200.00	200.00
	LESS 20% (ITEM 1 - 26)			-1,782.0000
28	REAR BUMPER REVERSE SENSOR	2	280.0000	200 560.00
29	BOOTLID NUMBER PLATE AND CASING	1	60.0000	X 60.00
30	TO REMOVE & REFIX INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER TO ENABLE REPAIR AND PERFORMING INTERIOR CLEANING	1	180.0000	60 180.00
31	TO REMOVE AND REARRANGE ELECTRICAL WIRING WHEN NECESSARY	1	120.0000	X 120.00
32	TO REMOVE AND REPLACED REAR REVERSE SENSOR	1	150.0000	60 150.00
33	TO APPLY RUSTPROOFING/TUFTCOATING TREATMENT TO REPLACED PARTS	1	120.0000	40 120.00
34	TO REMOVE, REPLACED DAMAGED BODYPARTS, REPAIR AND REALIGN BODYWORK AND WHERE CONSISTANT TO THE ACCIDENT	1	1,200.0000	700 1,200.00
35	TO PUTTY AND SPRAY PAINT ON THE AFFECTED AREAS	1	1,400.0000	700 1,400.00

C/F 0.00

PEGASUS
ENGINEERING & TRADING PTE LTD
 GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216 Officer in Charge : QUAY SIEW TENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573980 Attn : Tel : Fax No. :
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Quotation No. : QO18/09-1026	Quotation Date : 04/09/2018	Terms : 30 DAYS
Vehicle No. : SLL9408T	Chassis No. : MHFB29F3602007519	Third Party Insurer :
Model : VIOS		Date of Accident : 27/08/2018
Remarks :		

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

s/p part — \$ 2455.00
less — \$ 613.75
 Add: *SN item* — \$ 1841.25
labor — \$ 200.00
 — \$ 1560.00
 — \$ 3601.25

Ream
Hp 90010068
6 days
P/P
04/09/18 @ 1710
Ream 64 paint

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

Sub Total	12,745.00
GST(7.00%)	892.15
Total (SGD)	13,637.15

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



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

FIRST CAPITAL INSURANCE LTD

Ref : CS/FCI18016071/R1vbn2

36 ROBINSON ROAD
#16-01 CITY HOUSESINGAPORE 068877

Date : 23-10-2018



Code : FCI2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 4920M	Veh. Inspected	SLL 9408T
Policy No.		Coverage (\$)	0.00
Claim No.	D18006444MFSH	Excess (\$)	0.00
Assign From	LURENE	Assign Date	03/09/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA VIOS 1.5E	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	MHFB29F3602007519	Colour	GREY
Odometer	86898	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/50 R16	WEST LAKE	6 mm
L/H Front Tyre	195/50 R16	WEST LAKE	6 mm
R/H Rear Tyre	195/50 R16	WEST LAKE	6 mm
L/H Rear Tyre	195/50 R16	WEST LAKE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	27/08/2018	Inspection Date	04/09/2018
Survey held at	74 KIAN TECK RD		
Repairer	PEGASUS ENGINEERING & TRADING PTE LTD		

5a. Remarks

A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	6 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLL 9408T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	505.00	505.00
2	REAR BUMPER SIDE RETAINER @\$120.00	NOT NECESSARY	240.00	-
2	REAR BUMPER SIDE RETAINER-SHORT @\$45.00	NECESSARY	90.00	90.00
10	REAR BUMPER CLIP @\$4.00	NECESSARY	40.00	40.00
2	REAR BUMPER REFLECTOR @\$215.00	SERVICEABLE	430.00	-
1	REAR REINFORCEMENT	BENT	325.00	325.00
1	BOOTLID COVER	BENT	825.00	825.00
2	BOOTLID COVER HINGE @\$80.00	SERVICEABLE	160.00	-
1	BOOTLID "TOYOTA" EMBLEM	NECESSARY	60.00	60.00
1	BOOTLID "VIOS" BADGE	NECESSARY	55.00	55.00
1	BOOTLID "E" BADGE	NECESSARY	50.00	50.00
1	BOOTLID OUTER MOULDING	SERVICEABLE	290.00	-
1	BOOTLID INNER TRIM COVER	NOT NECESSARY	235.00	-
10	BOOTLID INNER TRIM COVER CLIPS @\$4.00	NOT NECESSARY	40.00	-
2	BOOTLID LICENSE PLATE LAMP @\$75.00	NOT NECESSARY	150.00	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	695.00	-
1	REAR END PANEL TOP GARNISH	CUT	255.00	255.00
10	REAR END PANEL TOP GARNISH CLIPS @\$5.00	NECESSARY	50.00	50.00
1	REAR SPARE TYRE PANEL	NOT NECESSARY	795.00	-
1	REAR SPARE TYRE FLOOR BOARD	NOT NECESSARY	265.00	-
2	REAR SPARE TYRE TOOLKIT FOAM @\$200.00	NOT NECESSARY	400.00	-
2	REAR FENDER @\$900.00	NOT NECESSARY	1,800.00	-
2	REAR FENDER SPLASH SHIELD @\$70.00	NOT NECESSARY	140.00	-
20	REAR FENDER SPLASH SHIELD CLIPS @\$4.00	NOT NECESSARY	80.00	-
2	REAR FENDER INNER TRIM COVER @\$450.00	NOT NECESSARY	900.00	-
20	REAR FENDER INNER TRIM COVER CLIPS @\$4.00	NOT NECESSARY	80.00	-
1	REAR WEATHERSTRIP	NECESSARY	200.00	200.00
	LESS 20% DISCOUNT		-1,831.00	-
	LESS 25% DISCOUNT		-	-613.75
			7,324.00	1,841.25

Report Ref No. CS/FCI18016071/R1vbn2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
2	REAR BUMPER REVERSES ENSOR @\$280.00 (SN)	NOT WORKING	560.00	200.00
1	BOOTLID NUMBER PLATE AND CASING (SN)	NOT NECESSARY	60.00	-
			620.00	200.00
	LABOUR			
	TO REMOVE & REFIX INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER TO ENABLE REPAIR AND PERFORMING INTERIOR CLEANING.		180.00	60.00
	TO REMOVE AND REARRANGE ELECTRICAL WIRING WHEN NECESSARY.	NOT NECESSARY	120.00	-
	TO REMOVE AND REPLACED REAR REVERSE SENSOR.		150.00	60.00
	TO APPLY RUSTPROOFING/TUFTCOATING TREATMENT TO REPLACED PARTS.		120.00	40.00
	TO REMOVE, REPLACED DAMAGED BODYPARTS, REPAIR AND REALIGN BODYWORK AND WHERE CONSISTENT TO THE ACCIDENT. INCLUSIVE OF THE REPAIR OF REAR END PANEL.		1,200.00	700.00
	TO PUTTY AND SPRAY PAINT ON THE AFFECTED AREAS.		1,400.00	700.00
			3,170.00	1,560.00
	GRAND TOTAL		11,114.00	3,601.25
RECOMMENDED COST OF REPAIRS				3,601.25

Report Ref No. CS/FCI18016071/R1vbn2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

ADRIAN LING WAI PING

B.Eng, AMSOE, AMIRTE, AMSAE-A, M. MATAI

Licensed Appraiser

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