

ASS. REC. BY:

REF:

CS/TCL18016187/R1sbⁿ²

Special Instruction:

*Surveyor:

Rasm

ASSIGNMENT (Office)

From (Person): CWS Eileen Lee of FEL Date/Time: 05092018 1123am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLN 5445M Insured: SHA 43583

at Workshop m/s Pegasus Tel: 6513 7748

of 74 Kiam Teck Road

Policy No: Claim No: D18006528MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 24082018
(Client's Record)

CA / REV / REP. / REV 24 HRS 'DS' H.O.D. Endorsement:

Date/Time: 05092018 Person Contacted: Yvonne Vehicle ☒ IN / OUT

Date/Time	Action/Instruction (☒) Estimate
	SLN 5445M - X
	SHA 43583 - CS/TCL18016187/Gnd3n2
06/09/18	@ 16:00 p.m. revised PA to Eileen via email.

DUA: 24-08-2018

Signature

R. Abou

REF:

72006

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____



(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLN54/SM Yr Regn: 2017 / MAY
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: MARZOA 3 LSA C.C. 1496
 Colour: GRY A/C: Insured / Std / NI / NA
 Sp. Reading: 87738 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JM6BN22A8H0151491

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16
 R: 205/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or WESTLAK

Front 6 mm Rear 6 mm
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 29/08/18 D.O.I. 04/09/18

Survey held at PEHASUS

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

O/S FR

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

Date / Time Action / Instruction

29/10/18 Confirmed P/P \$ 5,385.00 @ 7 days with Resul.
 (\$13,048.00 Red- 71%)

RECEIVED 29 OCT 2018

Date/Time, File Pass to?

29/10/18

1) Typist
 Date/Time, File Return to?

2) _____

☐ : Preli. Report
☒ : Final Report

Days Of Repair: 7

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

Survey Fee:

Transportation

S + RS: \$

Photos 058

Others 29/10/18

TOTAL

8x15: 120

170x120

50

50

61

451

Report Format :

Lump Sum / I.B.I: (\$ 5,385.00 p/p)



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: D18006528MFSH

Date: 06 September 2018

Our Ref: CS/FCI18016187/R1sb

The Motor Claims Department
First Capital Insurance Ltd

Dear Sir/Madam,

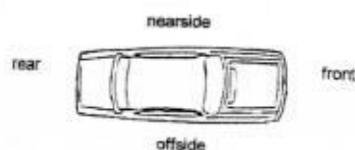
INITIAL INSPECTION REPORT OF VEHICLE NO. SLN 5415M .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 04/09/2018 at the premises of M/s Pegasus Engineering & Trading Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$ 18,433.00 .
Revised Estimate Amount	: S\$ 3,077.00 .
"Check" Items Amount	: S\$ 976.00 .
Market Value	: S\$.
LTA Reimbursement Value	: S\$.
Nett Value	: S\$.

Description of Damage:

The vehicle sustained damages at the o/s front portion.



Comments/ Present Status:

Damages Consistent.

Repair days: 7 Days

Yours faithfully,
Mohammed Rasul
Automotive Assessor

MOTOR SURVEY ASSIGNMENT

Date	31-08-2018	Our Ref No. D18006528MFSH
Accident Date	29-08-2018	Claim Type. Third Party
Insured Vehicle	SHA4358S	Third Party Vehicle. SLN5415M
Survey Location	1 KAKI BUKIT AVE 6 AUTOBAY@KAKI BUKIT #02-15/16/17/18	
Contact Person.	YVONNE WONG	
Contact No.	65137748/ 65137748	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	

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	EILEEN LEE	

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.

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Monday, 29 October 2018 2:19 PM
To: 'Pegasus Engineering'
Cc: 'Seng Kee Wong'; lionelchua@pegasusengrg.com.sg; 'Lawrence Sim'; josephyeh@vendaengrg.com.sg; 'Belinda Sim'; SUR
Subject: RE: Finalise For SLN5415M (DOA 29/08/2018)

Hi Vivian,

Confirmed final fig of \$5,385.00 (part by part) @ 7 days of repairs before GST.

Final invoice and all supporting documents sent over to First Capital Ins Ltd.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Pegasus Engineering [mailto:ar_claims@pegasusengrg.com.sg]
Sent: Monday, 29 October 2018 2:00 PM
To: ShirleyHiew@lkkauto.com
Cc: Seng Kee Wong <sengkee.wong@pegasusengrg.com.sg>; Lionel Chua <lionelchua@pegasusengrg.com.sg> <lionelchua@pegasusengrg.com.sg>; Lawrence Sim <lawrencesim@vendaengrg.com.sg>; josephyeh@vendaengrg.com.sg; Belinda Sim <belindasim@pegasusengrg.com.sg>
Subject: Re: Finalise For SLN5415M (DOA 29/08/2018)

Dear Shirley Hiew,

The attached before paint for your attention.

Thank You

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

On Mon, Oct 29, 2018 at 11:10 AM Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com> wrote:

Hi Vivian,

Kindly send us the before paint photos.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Pegasus Engineering [mailto:ar_claims@pegasusengrg.com.sg]

Sent: Wednesday, 24 October 2018 11:15 AM

To: sur@lkkauto.com

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

Subject: RE: Finalise For SLN5415M (DOA 29/08/2018)

Dear Rasul,

Please find the calculation for your confirmation.

Part by Part repair \$5,385.00 and 7 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

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 6 September 2018 4:00 PM
To: EILEENLEE@MSFIRSTCAPITAL.COM.SG; 'Claim Workflow System'
Cc: 'SUR'; 'Catherine Chong (LKK Auto)'; ASSIGNMENTS@LKKAUTO.COM
Subject: RE: SURVEY ASSESSMENT - D18006528MFSH/1
Attachments: SLN 5415M - Preli Advise.pdf

Dear Eileen,

Enclosed herewith preliminary advice of SLN 5415M.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 5 September 2018 1:11 PM
To: 'Claim Workflow System' <cwsmotorclaims@msfirstcapital.com.sg>; ASSIGNMENTS@LKKAUTO.COM
Cc: EILEENLEE@MSFIRSTCAPITAL.COM.SG; 'SUR' <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18006528MFSH/1

Dear Sir / Madam,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Claim Workflow System [mailto:cwsmotorclaims@msfirstcapital.com.sg]
Sent: Wednesday, 5 September, 2018 11:23 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWSMOTORCLAIMS@MSFIRSTCAPITAL.COM.SG; EILEENLEE@MSFIRSTCAPITAL.COM.SG
Subject: PRI: SURVEY ASSESSMENT - D18006528MFSH/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.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLN5415M
Vehicle to be Exported:	Yes
Intended De-registration Date:	01 Sep 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	P520442835
Chassis No.:	JM6BN22A8H0151491
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,476.00
Original Registration Date:	08 May 2017
First Registration Date:	08 May 2017
Transfer Count:	0
Actual ARF Paid:	\$9,476.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 May 2027
PARF Rebate Amount:	\$7,107.00
Intended COE Rebate Details	
COE Expiry Date:	07 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$51,765.00
COE Rebate Amount:	\$41,412.00
Total Rebate Amount:	\$48,519.00

The information contained herein is correct as at 01 Sep 2018

OK



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 : YVONNE WONG YIN CHENG Tel : Email :

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

Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	✓ 830.0000 <i>7000</i>	830.00
2	FRONT BUMPER SIDE RETAINERS	<i>2 pc (RH)</i>	✓ 20.0000 <i>ne</i>	40.00
3	FRONT BUMPER CLIPS	10	✓ 4.0000 <i>ne</i>	40.00
4	FRONT BUMPER FOGLAMP RHS	1	✓ 150.0000 <i>X SC</i>	150.00
5	FRONT BUMPER FOGLAMP COVER RHS	1	✓ 40.0000 <i>SC</i>	40.00
6	FRONT BUMPER FOGLAMP COVER EXTENSION RHS	1	✓ 25.0000 <i>SC X</i>	25.00
7	FRONT BUMPER TOW COVER	1	✓ 35.0000 <i>MS</i>	35.00
8	FRONT BUMPER LOWER GRILLE SIDE COVERS	2	✓ 35.0000 <i>X</i>	70.00
9	FRONT BUMPER UNDER LOWER ENGINE COVER	1	✓ 295.0000 <i>ne</i>	295.00
10	FRONT BUMPER UNDER LOWER ENGINE COVER CLIPS	10	✓ 4.0000 <i>X</i>	40.00
11	HEADLAMP RHS	1	✓ 1,020.0000 <i>800</i>	1,020.00
12	HEADLAMP CLIPS RHS	3	✓ 5.0000 <i>ne</i>	15.00
13	FRONT RADIATOR TOP GRILLE COVER	1	✓ 340.0000 <i>DE</i>	340.00
14	FRONT RADIATOR TOP GRILLE COVER BASE	1	✓ 150.0000 <i>ne X</i>	150.00
15	FRONT RADIATOR TOP GRILLE CLIPS	6	✓ 5.0000 <i>ne</i>	30.00
16	FRONT RADIATOR GRILLE	1	✓ 135.0000 <i>DE</i>	135.00
17	FRONT RADIATOR GRILLE CLIPS	6	✓ 10.0000 <i>ne</i>	60.00
18	FRONT RADIATOR WHITE CLIP HOLDERS	2	✓ 5.0000 <i>X ne</i>	10.00
19	FRONT RADIATOR GRILLE BRACKETS	<i>2 pc</i>	✓ 30.0000 <i>car</i>	60.00
20	FRONT RADIATOR PINS	4	✓ 5.0000 <i>X ne</i>	20.00
21	FRONT RADIATOR GRILLE CHROME MOULDINGS	<i>2 pc</i>	✓ 185.0000 <i>X car</i>	370.00
22	FRONT RADIATOR GRILLE CHROME MOULDING BASES	<i>2 pc</i>	✓ 35.0000 <i>X cut</i>	70.00
23	FRONT RADIATOR GRILLE SIDE COVERS	2	✓ 25.0000 <i>X ne</i>	50.00

C/F 0.00



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :	Customer :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Officer in Charge : YVONNE WONG YIN CHENG Tel : Email :	Attn : Tel : Fax No. :

Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	FRONT REINFORCEMENT	1	✓ 480.0000	480.00
25	FRONT REINFORCEMENT COVER	1	X 75.0000	75.00
26	FRONT WASHER TANK	1	✓ 115.0000	115.00
27	FRONT WASHER TANK MOTOR	1	75.0000	X 75.00
28	FRONT WASHER TANK SENSOR	1	X 80.0000	X 80.00
29	FRONT WASHER TANK FILLER NECK	1	60.0000	X 60.00
30	FRONT WASHER TANK FILLER NECK BRACKET	1	20.0000	X 20.00
31	FRONT WASHER TANK FILLER CAP	1	20.0000	X 20.00
32	FRONT FENDER RHS	1	✓ 340.0000	340.00
33	FRONT FENDER SPLASH SHIELD RHS	1	✓ 130.0000	130.00
34	FRONT FENDER SPLASH SHIELD CLIPS RHS	10	✓ 5.0000	50.00
35	FRONT FENDER WHEEL HOUSING RHS	1	550.0000	X 550.00
36	BONNET	1	X 1,070.0000	X 1,070.00
37	RADIATOR ASSY	1	1,075.0000	X 1,075.00
38	AIRCON CONDENSER	1	990.0000	X 990.00
39	FRONT WHEEL HUP CAP RHS	1	✓ 145 75.0000	75.00
40	FRONT WHEEL BEARING WITH HUB RHS	1	X 545.0000	545.00
41	FRONT DRIVE SHAFT RHS	1	X 1,715.0000	1,715.00
42	FRONT KNUCKLE ARM RHS	1	✓ 385.0000	385.00
43	FRONT STABILIZER BAR RHS	1	✓ 310.0000	310.00
44	FRONT STABILIZER BAR LINK RHS	1	X 70.0000	70.00
45	FRONT SHOCK ABSORBER RHS	1	X 290.0000	290.00

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 : YVONNE WONG YIN CHENG Tel : Email :

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

Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
46	FRONT STEERING RACK & PINION	1	X 935.0000	935.00
47	FRONT DOOR RHS	1	X 1,145.0000	1,145.00
48	FRONT DOOR HINGES UPPER RHS	1	55.0000	55.00
49	FRONT DOOR HINGES BOTTOM RHS	1	X 45.0000	45.00
50	FRONT DOOR WEATHERSTRIP RHS	1	115.0000	115.00
51	LESS 20% ITEM 1 TO ITEM 50)	1	-2,942.0000	-2,942.00
52	FRONT TYRE RHS	1	385 550.0000	550.00
53	FRONT WHEEL RIMS RHS	1	X 650.0000	650.00
54	COOLANT	1	X 25.0000	25.00
55	TO REMOVE, REARRANGE ELECTRICAL WIRING, CHECK LIGHTINGS & RESET HEADLAMP FOCUSING.	1	120.0000	120.00
56	TO MOUNT VEHICLE ONTO WORK BENCH TO CARRIAGE MANUFACTURE SPECIFICATOR.	1	380.0000	380.00
57	TO REMOVE & REPLACED RADIATOR INCULDING REFILLING COOLANT	1	180.0000	180.00
58	TO REMOVE & REFIX AIRCON CONDENSER INCULDING TOP UP AIROCN GAS	1	180.0000	180.00
59	TO DROP FRONT SUSPENSION ASSY, REMOVE & RENEWAL OF THE NECESSARY PARTS, TO CONDUCT FINAL CHECKING & TESTING.	1	450.0000	450.00
60	TO REMOVE OF RHS FRONT TYRE & RIM & CONDUCT WHEEL BALANCING	1	150.0000	150.00
61	TO CHECK STEERING GEOMETRY & COMPUTER WHEEL ALIGNMENT	1	180.0000	180.00

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 : YVONNE WONG YIN CHENG
Tel :
Email :

Customer :

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

Attn :
Tel :
Fax No. :

Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
62	TO REMOVE & TRANSFER RHS DOOR MECHANISM TO THE NEW DOOR & CONDUCT WATER SEEPAGE & WINGS NOISE TEST.	1	280.0000	280.00
63	TO REMOVE & REPLACE DAMAGED BODYPARTS, REPAIR & REALIGN BODYWORK & WHERE CONSISTANT TO THE ACCIDENT.	1	1,800.0000	1,800.00
64	TO APPLY RUSTPROOFING / TUFFCOATING TREATMENT TO REPLACED PARTS	1	120.0000	120.00
65	TO PUTTY & SPRAY PAINT ON THE AFFECTED AREA.	1	1,600.0000	1,600.00

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:

Rasul
Hp 90010068
7 days
P/P
04/09/18 @ 1745
Resy b4 part

Sub Total 18,433.00
GST(7.00%) 1,290.31
Total (SGD) 19,723.31

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 : YVONNE WONG YIN CHENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
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Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER	1	830.0000 <i>7000</i>	830.00
2	FRONT BUMPER SIDE RETAINERS	<i>2 ipc (RH)</i>	20.0000 <i>me</i>	40.00
3	FRONT BUMPER CLIPS	10	4.0000 <i>me</i>	40.00
4	FRONT BUMPER FOGLAMP RHS	1	150.0000 <i>X</i>	150.00
5	FRONT BUMPER FOGLAMP COVER RHS	1	40.0000 <i>sch</i>	40.00
6	FRONT BUMPER FOGLAMP COVER EXTENSION RHS	1	25.0000 <i>X</i>	25.00
7	FRONT BUMPER TOW COVER	1	35.0000 <i>ms</i>	35.00
8	FRONT BUMPER LOWER GRILLE SIDE COVERS	2	35.0000 <i>X</i>	70.00
9	FRONT BUMPER UNDER LOWER ENGINE COVER	1	295.0000 <i>X</i>	295.00
10	FRONT BUMPER UNDER LOWER ENGINE COVER CLIPS	10	4.0000 <i>X</i>	40.00
11	HEADLAMP RHS	1	1,020.0000 <i>blo</i>	1,020.00
12	HEADLAMP CLIPS RHS	3	5.0000 <i>me</i>	15.00
13	FRONT RADIATOR TOP GRILLE COVER	1	340.0000 <i>DE</i>	340.00
14	FRONT RADIATOR TOP GRILLE COVER BASE	1	150.0000 <i>X</i>	150.00
15	FRONT RADIATOR TOP GRILLE CLIPS	6	5.0000 <i>me</i>	30.00
16	FRONT RADIATOR GRILLE	1	135.0000 <i>DE</i>	135.00
17	FRONT RADIATOR GRILLE CLIPS	6	10.0000 <i>me</i>	60.00
18	FRONT RADIATOR WHITE CLIP HOLDERS	2	5.0000 <i>X</i>	10.00
19	FRONT RADIATOR GRILLE BRACKETS	<i>2 ipc</i>	30.0000 <i>car</i>	60.00
20	FRONT RADIATOR PINS	4	5.0000 <i>X</i>	20.00
21	FRONT RADIATOR GRILLE CHROME MOULDINGS	<i>2 ipc</i>	185.0000 <i>sch</i>	370.00
22	FRONT RADIATOR GRILLE CHROME MOULDING BASES	<i>2 ipc</i>	35.0000 <i>sch</i>	70.00
23	FRONT RADIATOR GRILLE SIDE COVERS	2	25.0000 <i>X</i>	50.00

C/F 0.00



PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From :	Customer :
PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800	GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Officer in Charge : YVONNE WONG YIN CHENG Tel : Email :	Attn : Tel : Fax No. :

Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
24	FRONT REINFORCEMENT	1	480.0000	480.00
25	FRONT REINFORCEMENT COVER	1	75.0000	75.00
26	FRONT WASHER TANK	1	115.0000	115.00
27	FRONT WASHER TANK MOTOR	1	75.0000	75.00
28	FRONT WASHER TANK SENSOR	1	80.0000	80.00
29	FRONT WASHER TANK FILLER NECK	1	60.0000	60.00
30	FRONT WASHER TANK FILLER NECK BRACKET	1	20.0000	20.00
31	FRONT WASHER TANK FILLER CAP	1	20.0000	20.00
32	FRONT FENDER RHS	1	340.0000	340.00
33	FRONT FENDER SPLASH SHIELD RHS	1	130.0000	130.00
34	FRONT FENDER SPLASH SHIELD CLIPS RHS	10	5.0000	50.00
35	FRONT FENDER WHEEL HOUSING RHS	1	550.0000	550.00
36	BONNET	1	1,070.0000	1,070.00
37	RADIATOR ASSY	1	1,075.0000	1,075.00
38	AIRCON CONDENSER	1	990.0000	990.00
39	FRONT WHEEL HUP CAP RHS	1	75.0000	75.00
40	FRONT WHEEL BEARING WITH HUB RHS	1	545.0000	545.00
41	FRONT DRIVE SHAFT RHS	1	1,715.0000	1,715.00
42	FRONT KNUCKLE ARM RHS	1	385.0000	385.00
43	FRONT STABILIZER BAR RHS	1	310.0000	310.00
44	FRONT STABILIZER BAR LINK RHS	1	70.0000	70.00
45	FRONT SHOCK ABSORBER RHS	1	290.0000	290.00

C/F 0.00

Page 2 of 4

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 : YVONNE WONG YIN CHENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
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Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3	Date of Accident : 29/08/2018	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
46	FRONT STEERING RACK & PINION	1	935.0000	X 935.00
47	FRONT DOOR RHS	1	1,145.0000	repair 1,145.00
48	FRONT DOOR HINGES UPPER RHS	1	55.0000	X 55.00
49	FRONT DOOR HINGES BOTTOM RHS	1	45.0000	X 45.00
50	FRONT DOOR WEATHERSTRIP RHS	1	115.0000	X 115.00
51	LESS 20% ITEM 1 TO ITEM 50)	1	-2,942.0000	-2,942.00
52	FRONT TYRE RHS	1	550.0000	38% 70% X 550.00
53	FRONT WHEEL RIMS RHS	1	650.0000	repair 650.00
54	COOLANT	1	25.0000	X 25.00
55	TO REMOVE, REARRANGE ELECTRICAL WIRING, CHECK LIGHTINGS & RESET HEADLAMP FOCUSING.	1	120.0000	30 120.00
56	TO MOUNT VEHICLE ONTO WORK BENCH TO CARRIAGE MANUFACTURE SPECIFICATOR.	1	380.0000	X 380.00
57	TO REMOVE & REPLACED RADIATOR INCULDING REFILLING COOLANT	1	180.0000	30 X 180.00
58	TO REMOVE & REFIX AIRCON CONDENSER INCULDING TOP UP AIROCN GAS	1	180.0000	X 180.00
59	TO DROP FRONT SUSPENSION ASSY, REMOVE & RENEWAL OF THE NECESSARY PARTS, TO CONDUCT FINAL CHECKING & TESTING.	1	450.0000	150 450.00
60	TO REMOVE OF RHS FRONT TYRE & RIM & CONDUCT WHEEL BALANCING	1	150.0000	60 150.00
61	TO CHECK STEERING GEOMETRY & COMPUTER WHEEL ALIGNMENT	1	180.0000	60 180.00

s/pmt - 4075 - 20/8
 2260



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 : YVONNE WONG YIN CHENG Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
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Quotation No. : QO18/09-1036	Quotation Date : 29/08/2018	Terms : 30 DAYS
Vehicle No. : SLN5415M	Chassis No. : JM6BN22A8H0151491	Third Party Insurer : FIRST CAPITAL
Model : MAZDA 3		Date of Accident : 29/08/2018
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
				B/F 0.00
62	TO REMOVE & TRANSFER RHS DOOR MECHANISM TO THE NEW DOOR & CONDUCT WATER SEEPAGE & WINGS NOISE TEST.	1	280.0000	X 280.00
63	TO REMOVE & REPLACE DAMAGED BODYPARTS, REPAIR & REALIGN BODYWORK & WHERE CONSISTANT TO THE ACCIDENT.	1	1,800.0000	600 1,800.00
64	TO APPLY RUSTPROOFING / TUFFCOATING TREATMENT TO REPLACED PARTS	1	120.0000	40 120.00
65	TO PUTTY & SPRAY PAINT ON THE AFFECTED AREA.	1	1,600.0000	800 1,600.00

s/paint - \$ 3268.44
 SN item - \$ 385.00
 Labor - \$ 1740.00
 \$ 5385.00 p/p

Rasul
 Hp 90010068
 7 days
 P/P
 04/09/18 @ 1745
 Resy b4 part

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
 Signature:
 Date:

Sub Total	18,433.00
GST(7.00%)	1,290.31
Total (SGD)	19,723.31

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

Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLN 5415M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	TORN	830.00	830.00
2	FRONT BUMPER SIDE RETAINERS @\$20.00	O/S NECESSARY	40.00	20.00
10	FRONT BUMPER CLIPS @\$4.00	NECESSARY	40.00	40.00
1	FRONT BUMPER FOGLAMP RHS	SERVICEABLE	150.00	-
1	FRONT BUMPER FOGLAMP COVER RHS	SCRATCHED	40.00	40.00
1	FRONT BUMPER FOGLAMP COVER EXTENSION RHS	SERVICEABLE	25.00	-
1	FRONT BUMPER TOW COVER	MISSING	35.00	35.00
2	FRONT BUMPER LOWER GRILLE SIDE COVERS @\$35.00	NOT NECESSARY	70.00	-
1	FRONT BUMPER UNDER LOWER ENGINE COVER	NOT NECESSARY	295.00	-
10	FRONT BUMPER UNDER LOWER ENGINE COVER CLIPS @\$4.00	NOT NECESSARY	40.00	-
1	HEADLAMP RHS	BROKEN	1,020.00	1,020.00
3	HEADLAMP CLIPS RHS @\$5.00	NECESSARY	15.00	15.00
1	FRONT RADIATOR TOP GRILLE COVER	DEFORMED	340.00	340.00
1	FRONT RADIATOR TOP GRILLE COVER BASE	NOT NECESSARY	150.00	-
6	FRONT RADIATOR TOP GRILLE CLIPS @\$5.00	NECESSARY	30.00	30.00
1	FRONT RADIATOR GRILLE	DEFORMED	135.00	135.00
6	FRONT RADIATOR GRILLE CLIPS @\$10.00	NECESSARY	60.00	60.00
2	FRONT RADIATOR WHITE CLIP HOLDERS @\$5.00	NOT NECESSARY	10.00	-
2	FRONT RADIATOR GRILLE BRACKETS @\$30.00	CRACKED (1 PC ONLY)	60.00	30.00
4	FRONT RADIATOR PINS @\$5.00	NOT NECESSARY	20.00	-
2	FRONT RADIATOR GRILLE CHROME MOULDINGS @\$185.00	CRACKED (1 PC ONLY)	370.00	185.00
2	FRONT RADIATOR GRILLE CHROME MOULDING BASES @\$35.00	CUT (1 PC ONLY)	70.00	35.00
2	FRONT RADIATOR GRILLE SIDE COVERS @\$25.00	NOT NECESSARY	50.00	-
1	FRONT REINFORCEMENT	BENT	480.00	480.00
1	FRONT REINFORCEMENT COVER	SERVICEABLE	75.00	-
1	FRONT WASHER TANK	DEFORMED	115.00	115.00
1	FRONT WASHER TANK MOTOR	NOT NECESSARY	75.00	-
1	FRONT WASHER TANK SENSOR	NOT NECESSARY	80.00	-

Report Ref No. CS/FCI18016187/R1sbn2



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT WASHER TANK FILLER NECK	NOT NECESSARY	60.00	-
1	FRONT WASHER TANK FILLER NECK BRACKET	NOT NECESSARY	20.00	-
1	FRONT WASHER TANK FILLER CAP	NOT NECESSARY	20.00	-
1	FRONT FENDER RHS	BUCKLED	340.00	340.00
1	FRONT FENDER SPLASH SHIELD RHS	CUT	130.00	130.00
10	FRONT FENDER SPLASH SHIELD CLIPS RHS @\$5.00	NECESSARY	50.00	50.00
1	FRONT FENDER WHEEL HOUSING RHS	NOT NECESSARY	550.00	-
1	BONNET	NOT NECESSARY	1,070.00	-
1	RADIATOR ASSY	NOT NECESSARY	1,075.00	-
1	AIRCON CONDENSER	NOT NECESSARY	990.00	-
1	FRONT WHEEL HUP CAP RHS	SCRATCHED	145.00	145.00
1	FRONT WHEEL BEARING WITH HUB RHS	SERVICEABLE	545.00	-
1	FRONT DRIVE SHAFT RHS	SERVICEABLE	1,715.00	-
1	FRONT KNUCKLE ARM RHS	SERVICEABLE	385.00	-
1	FRONT STABILIZER BAR RHS	SERVICEABLE	310.00	-
1	FRONT STABILIZER BAR LINK RHS	SERVICEABLE	70.00	-
1	FRONT SHOCK ABSORBER RHS	SERVICEABLE	290.00	-
1	FRONT STEERING RACK & PINION	SERVICEABLE	935.00	-
1	FRONT DOOR RHS	TO REPAIR SEE LABOUR	1,145.00	-
1	FRONT DOOR HINGES UPPER RHS	SERVICEABLE	55.00	-
1	FRONT DOOR HINGES BOTTOM RHS	SERVICEABLE	45.00	-
1	FRONT DOOR WEATHERSTRIP RHS	SERVICEABLE	115.00	-
	LESS 20% DISCOUNT		-2,956.00	-815.00
			11,824.00	3,260.00
	SPECIAL NETT ITEMS			
1	FRONT TYRE RHS (70%)(SN)	CUT	550.00	385.00
1	FRONT WHEEL RIMS RHS (SN)	TO REPAIR SEE LABOUR	650.00	-
1	COOLANT (SN)	NOT NECESSARY	25.00	-
			1,225.00	385.00



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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REMOVE,REARRANGE ELECTRICAL WIRING,CHECK LIGHTINGS & RESET HEADLAMP FOCUSING.		120.00	30.00
	TO MOUNT VEHICLE ONTO WORK BENCH TO CARRIAGE MANUFACTURE SPECIFICATOR.	NOT NECESSARY	380.00	-
	TO REMOVE & REPLACED RADIATOR INCLUDING REFILLING COOLANT.	NOT NECESSARY	180.00	-
	TO REMOVE & REFIX AIRCON CONDENSER INCLUDING TOP UP AIRCON GAS.	NOT NECESSARY	180.00	-
	TO DROP FRONT SUSPENSION ASSY,REMOVE & RENEWAL OF THE NECESSARY PARTS,TO CONDUCT FINAL CHECKING & TESTING.		450.00	150.00
	TO REMOVE OF RHS FRONT TYRE & RIM & CONDUCT WHEEL BALANCING.		150.00	60.00
	TO CHECK STEERING GEOMETRY & COMPUTER WHEEL ALIGNMENT.		180.00	60.00
	TO REMOVE & TRANSFER RHS DOOR MECHANISM TO THE NEW DOOR & CONDUCT WATER SEEPAGE & WINGS NOISE TEST.	NOT NECESSARY	280.00	-
	TO REMOVE & REPLACE DAMAGED BODYPARTS,REPAIR & REALIGN BODYWORK & WHERE CONSISTENT TO THE ACCIDENT.INCLUSIVE OF THE REPAIR OF FRONT DOOR RHS AND FRONT WHEEL RIMS RHS.		1,800.00	600.00
	TO APPLY RUSTPROOFING/TUFFCOATING TREATMENT TO REPLACED PARTS.		120.00	40.00
	TO PUTTY & SPRAY PAINT ON THE AFFECTED AREA.		1,600.00	800.00
			5,440.00	1,740.00
GRAND TOTAL			18,489.00	5,385.00
RECOMMENDED COST OF REPAIRS				5,385.00

Report Ref No. CS/FCI18016187/R1sbn2

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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