

Surveyor:

RASUL

DOI: 04/12/2019

Date / Time: 28.11.2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YM 7197E

Name of Insured : PING SHENG PTE LTD

Insured Tel No. : HP:

Excess Sec II : \$5

D.O.A. : 20.11.2019

Is driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : CHONG TET FOH

Driver Tel No. : +65-98450389

(V/L: YES / NO)

Claim No. : 19/19/19/VC05/022682

Policy No. : Z19VC05003562

Make / Model : MITSUBISHI FE83BEOSRDEA

Place of Accident : OPEN SPACE CARPARK LOT 352
BLK 95 GEYLANG BAHRUOI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability : % Final ? Yes / No

SLK 2977T

INSRS:
WSP: PEGASUS
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLK 2977T - X	Non-Reporting ltr (1st):	
	YM 7197E - NA1/OAC08008017/m1; DOA: 29.02.08	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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 19/3/2020	Confirm with: Aileen Kuan	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	N/A	If NO or B 28, Ass. Lia :
Repair Cost:	(w/48) \$5 2451.16	02 H1 PP VEH		
Loss of Rental (LOR):	\$5 267.80	(4 days) x \$66.95		
Loss of Use (LOU):	\$5 -	(\$ x days)		
Loss of Income (LOI):	\$5 -	(\$ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	\$5 7.45			
Medical	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/ Independent)		
Legal Cost	\$5 -			
Total:	\$5 2726.41	Global Sum \$5:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5 2726.41	Name 1:	Pegasus Engineering & Trading Pte Ltd	
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

COPY SENT
14/3/2020

- 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$400

REG. REC. BY:

REP: JPC

2169/141

2019

SJE Rasul

ASSIGNMENT

From:

Date:

4/12/2019

Estimated Cost:

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

To Inspect Vehicle No:

SLK 2977T

at Workshop m/s:

Pegasus Engineering

of

74 Kran Teck Road

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

10am-12pm

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 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:

SLK 2977T

Yr Regn: 2017 / Jan

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

Truck / Trailer or

Make:

MAZDA 3 SEDAN 1-5L

cc 1896

Colour:

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

193330

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

YM68N22A840136501

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:

205/60R16

R:

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

TOYO / YOKO or

TRIANGLE

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A:

20/11/19

D.O.I:

04/12/19

Survey held at

Pegasus

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

N/S FRF

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

Date / Time Action / Instruction

P/P - \$2290.80 Cred \$4610 (67%)

Date/Time, File Pass to/

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to/

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS: \$

Poles:

Other:

TOTAL

Report Format:

Lump Sum / LB: \$

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Insp (\$

☐

Welding (\$



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: 19/19/19/VC05/022682
Our ref: CC4/LPC19021169/R1da3

Date: 12.12.2019

The Motor Claims Department
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SLK 2977T

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04/12/2019 at the premises of M/s Pegasus Engineering & Trading Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,900.80
Revised Estimate Amount	: S\$	2,290.80
"Check" Items Amount	: S\$	68.00
Total (Including Check Items)	: S\$	2,358.80

Market Value	: S\$	-	(est.)
LTA Reimbursement Value	: S\$	-	(est.)
Nett Value	: S\$	-	(est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

Yours faithfully,

MOHD. RASUL
Licensed Appraiser



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 : YOYO TIAN Tel : Email :	Attn : Tel : Fax No. :

Quotation No. : QO19/11-1286	Quotation Date : 29/11/2019	Terms : 30 DAYS
Vehicle No. : SLK2977T	Chassis No. : JM6BN22A8H0136501	Third Party Insurer : LONPAC
Model : MAZDA 3	Date of Accident : 20/11/2019	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER repair	1	1,130.0000	1,130.00
2	FRONT BUMPER SIDE RETAINER LHS X sue	1	70.0000	70.00
3	FRONT BUMPER CLIPS X sue	10	4.0000	40.00
4	FRONT FENDER LHS bt /	1	428.0000	428.00
5	FRONT FENDER SPLASH SHIELD LHS cut -	1	148.0000	148.00
6	FRONT FENDER INNER BRACKET LHS ? X sue	1	85.0000	85.00
7	FRONT HEADLAMP LHS can /	1	1,075.0000	1,075.00
8	FRONT WHEEL HUP CAP LHS X sue	1	120.0000	120.00
9	BONNET repair	1	1,380.0000	1,380.00
10	FRONT FENDER WHEEL HOUSE PANEL LHS X sue	1	650.0000	650.00
11	LESS 20%	1	-1,025.2000	-1,025.20
12	FRONT TYRE LHS X sue	1	400.0000	400.00
13	TO REMOVE&REFOCUS FRONT HEADLAMP	1	100.0000	30 100.00
14	TO APPLY RUSTPROOFING & TUFFCOATING TREATMENT	1	100.0000	40 100.00
15	TO KNOCKING&PANEL BEATING	1	1,000.0000	300 1,000.00
16	TO PUTTY&SPARY PAINT ON THE AFFECTED AREAS	1	1,200.0000	800 1,200.00

P - \$ 1320.80
L - \$ 970.00
2,290.80

Repair
Hf 90010068 4x20
4 days
P/P
04/12/19

Sub Total 6,900.80
GST(7.00%) 483.06
Total (SGD) 7,383.86

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

Resurvey before
paint



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

Quotation No. : QO19/11-1286	Quotation Date : 29/11/2019	Terms : 30 DAYS
Vehicle No. : SLK2977T	Chassis No. : JM6BN22A8H0136501	Third Party Insurer : LONPAC
Model : MAZDA 3	Date of Accident : 20/11/2019	
Remarks :		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER <i>repair</i>	1	1,130.0000	1,130.00
2	FRONT BUMPER SIDE RETAINER LHS <i>X</i>	1	70.0000	70.00
3	FRONT BUMPER CLIPS <i>X</i>	10	4.0000	40.00
4	FRONT FENDER LHS <i>bf</i>	1	428.0000	428.00
5	FRONT FENDER SPLASH SHIELD LHS <i>cut</i>	1	148.0000	148.00
6	FRONT FENDER INNER BRACKET LHS <i>?</i>	1	85.0000	85.00
7	FRONT HEADLAMP LHS <i>cm</i>	1	1,075.0000	1,075.00
8	FRONT WHEEL HUP CAP LHS <i>X</i>	1	120.0000	120.00
9	BONNET <i>repair</i>	1	1,380.0000	1,380.00
10	FRONT FENDER WHEEL HOUSE PANEL LHS <i>X</i>	1	650.0000	650.00
11	LESS 20%	1	-1,025.2000	-1,025.20
12	FRONT TYRE LHS <i>X</i>	1	400.0000	400.00
13	TO REMOVE&REFOCUS FRONT HEADLAMP	1	100.0000	30 100.00
14	TO APPLY RUSTPROOFING & TUFFCOATING TREATMENT	1	100.0000	40 100.00
15	TO KNOCKING&PANEL BEATING	1	1,000.0000	300 1,000.00
16	TO PUTTY&SPARY PAINT ON THE AFFECTED AREAS	1	1,200.0000	600 1,200.00

LWC 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

Authenticated by Repairer

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

Sub Total 6,900.80
GST(7.00%) 483.06
Total (SGD) 7,383.86

Repair
4 days
P/P
04/12/19
Resurvey before paint

2019/11/28

Nivitha (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 28 November 2019 9:21 AM
To: 'assignments@lkkauto.com'
Cc: MT_Claim_SG; 'Yoyo Tian'
Subject: FW: ARRANGE SURVEY - accident involving SLK2977T & YM7197E DOA: 20/ 11/ 2019 [External Confidential]

10.12am @ 28/11/19

p: yoyo
v: Not In

Lonpac External - Confidential

Our Ref : 19/19/19/vc05/022682

Dear Nivitha,

Kindly proceed as arranged.

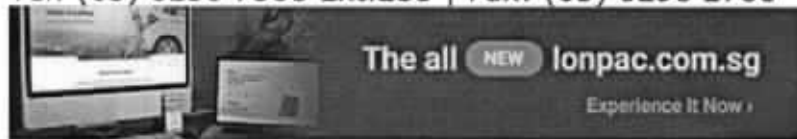
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Yoyo Tian [mailto:yoyo.pegasusengrg@gmail.com]

Sent: Thursday, 28 November 2019 9:16 am

To: GERALD POH WEE BIN

Cc: MT_Claim_SG

Subject: Re: ARRANGE SURVEY - accident involving SLK2977T & YM7197E DOA: 20/ 11/ 2019 [External General]

Dear Gerald,

I'd like to appoint Mohd Rasul to survey our hier's video.

Thank you

Yoyo

Pegasus Engineering & Trading

Project Executive

74 Kian Teck Rd, Singapore 628800

T: +65 6513 7748 | F: +65 6251 3161

E: yoyo.pegasusengrg@gmail.com

On Thu, Nov 28, 2019 at 8:46 AM GERALD POH WEE BIN <geraldpoh@lonpac.com> wrote:

Lonpac External - General

WITHOUT PREJUDICE

Our Ref : 19/19/19/VC00/022682

Dear Yoyo,

Please see our list of Motor surveyors and revert.

1	Kalvin Ang
2	Jackson Quek
3	Faizal Gulam Mohd
4	Xing Quo Qiang
5	Nicholas Tey
6	Mohd Taufik
7	Kenneth Kong
8	Marcus Chua
9	Mohd Rasul

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - General data is for internal / external use.

From: Yoyo Tian [mailto:yoyo.pegasusengrg@gmail.com]

Sent: Wednesday, 27 November 2019 5:37 pm

To: MT_Claim_SG; GERALD POH WEE BIN

Cc: Pegasus Engineering

Subject: ARRANGE SURVEY - accident involving SLK2977T & YM7197E DOA: 20/ 11/ 2019

Your Vehicle : YM7197E

Our Vehicle : SLK2977T

DOA: 20.11.2019

Without Prejudice

Dear All,

We refer to the above matter.

We enclose the following documents for your attention:-

a. Copy of our client's SAS report and damaged photos;

Pursuant to paragraph 2.3 of Pre-Action Protocol for NIMA Cases, please let us have a **list of 10 motor surveyors** for our selection and please let us know within **2 working days** whether you would like to conduct a pre-repair survey of our client's vehicle. If we do not hear from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

In the event that you request for post repair inspection pursuant to paragraph 4.1 under the NIMA Protocol, you must compensate our client for the loss of use of his/her vehicle for the day that the inspection is conducted.

In addition, please confirm in writing whether you are agreeable to direct settle with us at 100% liability for this case.

Vehicle is grounded at our workshop , please arrange to survey our client's vehicle at 74 Kian Teck Road S628800 as soon as possible.

Thank You

Yoyo

Pegasus Engineering & Trading

Project Executive

74 Kian Teck Rd, Singapore 628800

T: +65 6513 7748 | F: +65 6251 3161

E: yoyo.pegasusengr@gmail.com



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			
LONPAC INSURANCE BHD		Ref : CC4/LPC19021169/R1da3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 25-03-2020	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	Ym 7197E	Veh. Inspected
			SLK 2977T
	Policy No.	Z19VC05003562	Coverage (\$)
			0.00
	Claim No.	19/19/19/VC05/022682	Excess (\$)
			0.00
	Assign From	ONG LI LI	Assign Date
			28/11/2019
2. Vehicle Particulars & Condition			
	Make & Model	MAZDA 3 SEDAN 1.5L	c.c
			1496
	Engine No.	HIDDEN	Year of Reg.
			2017
	Chassis No.	JM6BN22A8H0136501	Colour
			BLUE
	Odometer	193330	Steering
			IN ORDER
	Brakes	IN ORDER	Modification
			SPORTS RIM
	General	FAIR	
3. Conditions of Tyres			
		Size	Make
			Balance
	R/H Front Tyre	205/60 R16	TRIANGLE
			6 mm
	L/H Front Tyre	205/60 R16	TRIANGLE
			6 mm
	R/H Rear Tyre	205/60 R16	TRIANGLE
			6 mm
	L/H Rear Tyre	205/60 R16	TRIANGLE
			6 mm
4. Description of Damages			
	THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.		
	DAMAGES SEE DETAILS.		
5. General Information			
	Accident Date	20/11/2019	Inspection Date
			04/12/2019
	Survey held at	74 KIAN TECK ROAD	
	Repairer	PEGASUS ENGINEERING & TRADING PTE LTD	
5a. Remarks			
	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.		
	B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.		
5b. Estimate Days of Repair			
	ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days

**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 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLK 2977T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,130.00	-
1	FRONT BUMPER SIDE RETAINER LHS	SERVICEABLE	70.00	-
10	FRONT BUMPER CLIPS @\$4.00	SERVICEABLE	40.00	-
1	FRONT FENDER LHS	BENT	428.00	428.00
1	FRONT FENDER SPLASH SHIELD LHS	CUT	148.00	148.00
1	FRONT FENDER INNER BRACKET LHS	SERVICEABLE	85.00	-
1	FRONT HEADLAMP LHS	CRACKED	1,075.00	1,075.00
1	FRONT WHEEL HUP CAP LHS	SERVICEABLE	120.00	-
1	BONNET	TO REPAIR SEE LABOUR	1,380.00	-
1	FRONT FENDER WHEEL HOUSE PANEL LHS	SERVICEABLE	650.00	-
	LESS 20% DISCOUNT		-1,025.20	-330.20
			4,100.80	1,320.80
SPECIAL NETT ITEMS				
1	FRONT TYRE LHS (SN)	SERVICEABLE	400.00	-
			400.00	-
LABOUR				
	TO REMOVE & REFOCUS FRONT HEADLAMP.		100.00	30.00
	TO APPLY RUSTPROOFING & TUFFCOATING TREATMENT.		100.00	40.00
	TO KNOCKING & PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER AND BONNET .		1,000.00	300.00
	TO PUTTY & SPRAY PAINT ON THE AFFECTED AREAS.		1,200.00	600.00
			2,400.00	970.00
GRAND TOTAL			6,900.80	2,290.80
RECOMMENDED COST OF REPAIRS				2,290.80

Report Ref No. CC4/LPC19021169/R1da3n2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.