	the second second					
- 12 L2 H	LETEK	SI N		V 4 2		
15352010	CHEMINICES.	l I	111	U WAZ VEKK		
(NS) CASE OWNER	Kwee Many	CC FIAXA1701	10/2/	IDAC.	<u></u>	
INS! CASE OWNER	1110	7,000,000,000	Contra Colores	/1		
N.	111111111111111111111111111111111111111	ASSIGNA NO. 10 07	ENI	/	418/17	
Surveyor	MMCCOS	DOI: TOTAL	LT	Date / Time : /	TIME	-
				Registered in Merimen:	4/7/17	
Pre-assign / CCU	/FTE C.	204				
	54	C 2388K		C64465	ir.	
Insured Vehicle No	0.		Claim No.			
Name of Insured	Aflin Sun	tianto	Policy No.	: VPA 191783	1066	
d d same of manes.	No. 1844 (A.1.944)	HP. 97513078.	W10000 m0wn011375	. Hyundai 7	weson-20 96	181
Insured Tel No.	R	HP: 477770	Make / Model		The second secon	
Excess Sec II :SS	~-	D.O.A: 1717	Place of Accide	ent Hagfic du	nation Many	0
Is driver the owner	(NO)	Nature of Accident :		P2840	n /	
	0	Milliot of Theorem		77		
If NO, Driver Nat			OI GIA REPO	/	EPOR Y YS / NO	
Driver Tel	No.	(V/L: YES / NO.)	Insured Liabili	ty % Final?	? Yes/No	
SLL 615	1.0					
- TLL MID	01					
INSRS:	INSRS		INSRS		NSRS:	
	asus wsp.		WSP.	(I) II	VSP:	
A Tel Teg	usus, Total	10—17	Tel :	1\ /1	fel :	
Liability:	Liabilit	v	Liability:	пп	iability:	
RMKS	RMKS		RMKS	R	RMKS	
0,000			50.2795N			
Date/Time	Ca. Lucidicy			Magaziszan	Charanters	
6/1	ALTO BEAL SOL	A marine		STAGE	DATE / PIC	
141 -	VICTOROL - WE	CEIVED 9 JUN 2	0110	Non-Reporting Itr (1st)		
V/C	MINNUTERO.	I S See Y	.010	Non-Reporting ltr (2nd)		_
	LIMMORED			Non-Reporting ltr (Final) Notification ltr (if non-pickup		
12 07/17@ B:19PW	FINANCE TO O	I. OHE CONFIRMED	ACCIDITAT	Call Of: 15	HO7/17- 41C	
15-16-111			EMIND OP	After call ltr to Of:	101111	-
	CLAMIN, HOUSE		HATCH NOD	Documentation Check List:	Handler Typist	\neg
	longes . Seath	LETTERE TO OI.	IN COLUMN			-
	PUMIL CHAILS			Notification ltr (if non-pickup	" -	-
22/06/17	TP LOD IN BY	T		After call ltr to OI:		4
05/09/17	- SHAP TOU OF			Authorisation To Act:		-
09/04/14	177			Release Voucher		-
telecite.				Final Repair Bill		-
14/00/18		bear mynouse yebs	20VAC	Car Rental Invoice		-
- Are for	BAROOT STANDARTA -			Towing Invoice		-
23/00/18			ekimba	LTA/GIA		
11/08/18	The state of the s	whatplets e vou	\$100/DM.	Medical Bill:		
2400118	- SHOWD ZIND OF			PIR:]
22/10/10		myendrie a ela m		Mandate/Reject Instruction		
chillsi		steak to think	LIDIDINO	LOD		
	OHWEVE.			Payment Breakdown Form		1
PRELIMINARY ADVICE	Date/Time: 1007/1	₹ Sent By:		Post-Repair Photos:		1
				Others:		i
FINALIZATION	Date/Time	Confirm with:		Confirm by:		
Repair Cost. UG	55 4,200,00 (4	days) Reduction: 46	56	Email	Call	
FINAL SETTLEMENT	Date/Time:	Confirm with Kelth				-
Final Liability	Contract of the Contract of th	Parameter Control of the Control of	24	If NO or B 28, Ass. Lia		-
Repair Cost: (W/Gr)	55 4,494.00 (Autro)d	Assessed) BOLA S/N No.:	-	COI WORK - TANDE	(שד כי	-
Loss of Rental (LOR):	55 - (Anni		Con transfer	D 11.7	
Loss of Use (LOU):	55 _ 4 3-00\$ L 3 x	4 days) COLLEG TATE & C	6.99 + LOI	7 40 00	そのものと	
			W-13		4400t 86	
LOSs of Income (LOI): LOR only LOU only		days) OR + LOI [Tick only one]	-1 65		AXA -	
		OR + LOI [Tick only one]	THE PARTY OF THE P	Control of the Contro	Mrst.	
GIA/LTA Search			WALC	Company of the Compan	Confliction Cattle	-
Medical:	33	To a To On the describent	Jan 1	1) Claim status: Normal/Re 2) Report Format		
Disbursement	ss –	(e.g. Tow/Independent) \	a) respect t citimit	280.00	-
Control of the control	0.0			3) Survey fee:	200,00	
	SS —	Clobal Sum SS.				
Legal Cost Fotal:	ss —	Gionai Sum SS:				
	Ss — Date/Time:	Confirm with:		Email Call		
Fotal:	ss —	Gionai Sum SS:	PARITH PAR	Email Call	THE NED	
FINAL PAYMENT	Ss — Date/Time:	Confirm with:	PACINAL	Email Call	THE NO	

REFERENCE NUMBER	CCH AX4 140/2961 UNDO
DATE / TIME	ACTIONS / REMARKS
10/12/10	- HYA WHITTHIN of LIBERCHU M)
to fortig	- OBOLD WHITHIN OPPER TO TP.
10 10 101	
11/01/19	- TO WHITTHIS RESERVEN. INCITOR ON & 1,970.00 CHL IN),
18/01/19	- SEEK AXA BUSTOWOOD IF CAN UIP DAYOUT.
i Elua Lin	TO MONITOR REVISED OFFER A
15/03/19	- 10 MON THE VENDED CLIEBY I
24/05/ja	SHARK WELLING SINGE OF INSIGLED TO STREET OF STREET
	teropt.
	7

isathina) 'wef pee-	170129611 Mm3.
ASS. MEC BY: MOVELS	AXA
	ASSIGNMENT
From Date	Veh No: SLL 6156 Pyr Regn. 3117
Estimated Cost	Type: M.Car LM.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
A	(1)
To Inspect Vehicle No:	Make metal 3 cc 1496
at Workshop m/s Placy	7 17011 2 70
1 1 1 9	
5/ c 238	9-014
insured.) C Eng/No:
Policy No.	CIND: DM 6BN 22AfHO14496f
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Worder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Nerder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nij) S/Rim / STD A/Rim or
	Tyre Size F: 205/602/6
(Policy Condition)	R:
Remark: The veh had commenced its N/S	O/S BS_DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	Z TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAZ Accident Rport: Consistent? : Yes or No	R/Bai. 7 mm R/Bai. 7 mm
GIA / PR Seen: Consistent? : Yes or No	1 Red 7
Est Repairs: days Res. Yes or No	D.O.A. 1/7/17 D.O.I. 10/7/17
Lum Sum: % 3 Val.: Yes or No	11/1/
Compani. 75 S val. 165 of No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN Date: Person Contacted:	Michigan Company of the Company of t
Date / Time Action / Instruction - /	The U/C / Chassis frame / Body Structure affected due to collision.
The state of the s	H200 Will william
of the services of	TOUS OF ON MILLON.
C145P:	\$ 3,519.70 46%)
lar	
Date/Time, File Pass to? : Prelli, Report	Days Of Repair:
1) : Final Report	2 0 1A-1
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	d Fee: Site Insp (\$) S+RS SI
Aut	
Report Format :	
	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$)	: Weekend (\$)
	TOTAL



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 Auton				
AXA	INSURANCE PTE	LTD	Ref : CC4/AXA1701	2961/hg3			
B SH AXA	ENTON WAY #24- TOWERSINGAPO	01 RE 068811	Date: 04-07-2017 Code: AXA2				
1.	Charles of the	Policy Par	rticulars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLC 2388K	Veh. Inspected	SLL 6156P			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	04/07/2017			
2.		Vehi	cle Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer		Steering				
	Brakes		Modification				
	General						
3.			Conditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		The second	Description of Damages				
5.		RO (E.	General Information				
100	Accident Date	01/07/2017	Inspection Date				
	Survey held at	PEGASUS ENGINEE	RING & TRADING PTE LTD				
		174 WESTWOOD CF SINGAPORE 648541	RESCENT, WESTVILLE				
			Remarks				



Messrs Grab Rentals Pte Ltd

AXA Insurance

Insured's Veh No:

SLC2388K

Date of accident :

01.07.2017

03.07.2017

Estimate To Repair

Mazda 3 4-Door Sedan 1.5L

Vehicle No:

SLL6156P

Chassis No:

JM6BN22A8H0144969

				Pages	_	1 of 2
S/No	Quanti	ty	Description			Amount
			SPARE PARTS ITEM			
			LIST ITEMS	/-		
	1	pc	rear bumper	NSTON H	\$	1,075.00
-	1	pc	rear bumper reinforcement	37	\$	538.00
	2	ps	rear bumper side retainer @ \$37.00	, rei	\$	74.00
1	2	ps	rear bumper tow cover @ \$17.00	からたのは	\$	34.00
,	10	ps	rear bumper clips @ \$5.00	ser	\$	50.00
5	1	pc	rear bumper end splashield cover	117	\$	80.00
	2	ps	rear bumper reflectors @ \$51.00	11	\$	102.00
3	1	рс	rear end panel	200	\$	506.00
)	1	pc	rear end panel inner trim	11	\$	86.00
10	4	ps	rear end panel inner trim clips @ \$5.00	na	\$	20.00
11	1	pc	bootlid	m/our	\$	958.00
12	1	pc	bootlid lock top	7-4	\$	153.00
13	1	pc	bootlid lock stricker bottom	11	\$	35.00
14	1	рс	bootlid weatherstrip	7~1	\$	130.00
15	1	рс	bootlid centre logo badge	ru	\$	75.00
16	1	рс	bootlid Mazda badge	w	\$	54.00
	1	рс	bootlid skyactiv badge	ser	\$	64.00
18	1	рс	bootlid inner trim	11	\$	121.00
9	4	ps	bootlid inner trim clips @ \$5.00		5	20.00
20	2	ps	bootlid reflectors @ \$265.00	STRING 1	\$	530.00
21	2	ps	rear lamps @ \$509.00	CLAN DEPARTMENT OF MISCARE	15	1,018.00
22	4	ps	rear lamp clip holders @ \$8.00	11	\$	32.00
23	2	ps	rear licence plate lamps @ \$72.00	11	\$	144.00
					\$	5,899.00
			Less: 20%	1003	\$	1,179.80
				33624	\$	4,719.20
			Balance c/f		\$	4,719.20



Insurer:

AXA Insurance

Insured's Veh No:

SLC2388K

Date of accident :

01.07.2017

Messrs Grab Rentals Pte Ltd

Date:

03.07.2017

Estimate To Repair

Mazda 3 4-Door Sedan 1.5L

Vehicle No:

SLL6156P

Chassis No:

JM6BN22A8H0144969

		Pi	ages:	2 of 2
S/No	Quantity	Description		Amount
		Balance b/f	\$	4,719.20
24 25	1 pc 1 se	SPECIAL NETT ITEMS rear license plate rear bumper parking sensor	R 5 5 5	100.00 450.00 550.00
1		LABOUR & MISC. CHARGES To reinstall of rear bumper parking sensor. To remove and refit interior fittings, trimmings, garnish and other, to enable repair.		(v) 120.00 60 150.00
3 4 5 7 8		To transfer of bootlid fittings, attachments and perform water seepage To drop rear exhaust box and renew the same. To check electrical lighting concerned. To rust-proofing of the affected areas. Panel beating, knocking and straighten the necessary portion, remove renewal of parts, adjust and realign the same. Putty and spray painting of the affected portion.	\$ 6 \$ 6 \$ 6 \$ 6 \$ 6 \$ 5	50 150.00 4.4 120.00 2.0 60.00 50 100.00 60 900.00 850.00 2,450.00
		Grand/Fotabairer of the following: To resurvey beforerafter spray penting To display damaged partis) during resurvey Parts prices the 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	\$	7,719.20

Please conduct the survey at Date:

Signature:

Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Text size +

Enquire Transfer Fee

Vehicle Details

Vehicle No.

SLL6156P

Vehicle Type

Z10 - Private Hire (Chauffeur) Motor Car

Vehicle Attachment 1

With Sun Roof

Vehicle Scheme

Normal

Vehicle Make

MAZDA

Vehicle Model :

MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT

Chassis No.

JM6BN22A8H0144969

Propellant

Petrol

Engine No.

P520432315

Engine Capacity:

1496 cc

Maximum Power Output

88.0 kW (118.bhp)

Maximum Laden Weight

1835 kg

Unladen Weight:

1310 kg

Year Of Manufacture:

2017

Original Registration Date

02 Mar 2017

Lifespan Expiry Date

COE Category

A - Car up to 1600cc & 97kW (130bhp)

Quota Premium:

\$48,401.00

COE Expiry Date :

01 Mar 2027

Road Tax Expiry Date :

01 Sep 2017

PARF Eligibility Expiry Date 01 Mar 2027

Inspection Due Date : Intended Transfer Date: 01 Jul 2017

01 Mar 2020

CO2 Emission:

128.00 (g/km)

CEVS Rebate Utilised Amount: \$5,000.00

The current road tax expiry is 01 Sep 2017. You may renew the road tax from 02 Jun 2017 with all pre-requisite(s) fulfilled. If the road tax is renewed after 01 Sep 2017, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 02 Sep 2017 to 01 Mar 2018)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (5\$)
Transfer Fee	11.00	2	11.00
Additional Levy :			
Sub Total :			11.00
Nett Road Tax Amount (After Offsetting Over Payment)	341.00		341.00
Total Amount Payable :			352.00

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 25 March, 2019 5:18 PM

To:

Pegasus Engineering

Cc:

Admin A; Vic (LKKAuto)

Subject:

RE: FW: Your Ref: SLC 6156P_ACCIDENT INVOLVING VEHICLES SLC 2388K AND SLC

6156P ON 01/07/2017 LKK REF CC4/AXA17012961/Uhb3

Without Prejudice

Dear Sharon,

We refer further to the below email.

After further discussion with our principal with regards to your appeal, our principal will still stand and maintain its offer of \$4,800.00 (all in).

In view of unreachable settlement, we were instructed by our principal to close off the matter and you may redirect the claim to our principal instead for their further handling.

We will now close off the matter in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LIKK Save the Earth Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

Sent: Friday, 11 January, 2019 9:02 AM

To: Vic (LKKAuto)

Subject: Re: FW: Your Ref: SLC 6156P_ACCIDENT INVOLVING VEHICLES SLC 2388K AND SLC 6156P ON 01/07/2017

LKK REF CC4/AXA17012961/Uhb3

Without Prejudice

Dear Vic,

Our counter proposal of \$4970.00 is base on the following :-

The cost of repair was finalised at \$4494.00 inclusive GST and

11/12/2018

Print Received Message

This mail is associated with:

*SLL6156P (C0441655) [SLC2388K] TP GRAB RENTALS PTE LTD Jul 1 2017 2:00PM [AILIN, SUNTIANTO] Pegasus Engineering & Trading Pte Ltd

From

AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 23/10/2018 16:53 PM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$4800.00) - SLL6156P - Claim Handler: Richard Ang

Approved:4800.00:Hi, pls propose global sum at \$4,800. Thank you.



Tel: 6858 1846 / HP 9628 6508

Fax: 6858 0877

9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216

Our Ref SLLGISGP Your Ref SLC2388 K WITHOUT PREJUDICE Dear Sir/Madam. ACCIDENT INVOLVING SLL6156P / SLC 2388K ON 01.07.2017 Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -O Original survey report/____ copies of photographs_____ O'Original Tax-invoice number IV 17/01-1062 O police report / police result O'Certificate Of Insurance O Vehicle search result or Central traits *Survey under insurance instruction / Independent surveyor / No survey. LKK Auto Cost of repair (inclusive GST) c) 5) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report fees / Reporting fees c) Loss of hire / use / rental / earnings / rental fees (Adays) d) e) Scene photographs f) Administrative charges to negotiate settlement (Woive if 100% offer made within acknowledge timeframe) 9) Total

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully, Sharon Ow

Email claims@pegasusengrg.com.sg



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

12 JULY 2017

AILIN SUNTIANTO 7 BISHAN STREET 15 #33-09 SINGAPORE 573908

Dear Sir/Madam,

OUR REF

: CC4/AXA17012961/hg3

YOUR REF : SLC 2388K

ACCIDENT INVOLVING SLC 2388K AND SLC 6156P ALONG BISHAN ROAD ON 01.07.2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from M/s PEGASUS ENGINEERING & TRADING PTE LTD. acting on behalf of the owner of SLC 6156P against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had rear-ended to the Third-Party vehicle SLC 6156P. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter if not provided at AXA's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Tax Invoice

Customer:

Attn:

Tel: Fax:

6 SHENTON WAY

GRAB RENTALS PTE LTD

#38-01 OUE DOWNTOWN SINGAPORE 058809

PEGASUS ENGINEERING & TRADING PTE LTD

51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge : LIU KAR KEE

Tel: Email:

et ill Charge , LIU IOAN NEE

Inv No : IV17/07-1062

Inv Date: 10/07/2017

Term: 30 DAYS

Vehicle No : SLL6156P

Chassis No: JM6BN22A8H0144969

Model: MAZDA 3

Remarks: DATE OF ACCIDENT: 01/07/2017

ITEM

DESCRIPTION

QTY UNIT PRICE

AMOUNT (SGD)

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.

4,200,0000

4,200.00

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

Sub Total GST(7.00%) Total (SGD) 4,200.00 294.00 4,494.00

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190

TEL: +65 6804 6000 FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20170340

The insured mentioned in this Covernote, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the Insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover be terminated by the Insurer by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk -

The Insurer

: GREAT AMERICAN INSURANCE COMPANY

The Insured

: Grab Rentals Pte. Ltd.

Insured Nric/Passport No/ Roc

: 201617200G

Policy Coverage

: Comprehensive

Make And Description Of Vehicle

: Mazda 3 1.5 Segan Standard

Vehicle Registration No.

KLL 6/56P

Year Of Manufacture

: 2017

Engine Na.

: P520432315

Chassis No.

: JM6BN22A8H0144969

Engine Capacity/ Tonnage/ Seater

: 1495cc

Hire Purchase

: Malayan Banking Berhad

Value (S\$)

: Market Value of insured Vehicle at Time of Loss

Period Of Insurance

: From 02/03/2017 to 01/03/2018

: All Claims Excess - S\$2,000,00

Excess (SS)

Windscreen Excess - S\$100.00

Great American Authorised Workshop

: Authorised Workshop

IWE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

Note: This Cover Note is only valid for 60 days from the date of issuance unless replaced by the Certificate of Insurance issued by the Company.

For and on behalf of Great American Insurance Company

Great American Insurance Company

Authorised Signatory

Date of Issue

: 28/02/2017

Intermediary

: Citrine Systems (S) Pt= Ltd (Grab Leasing)

MTR/COVERNOTE/V02/16



Our Ref: GR-ACC-2017-02

01 June 2017

Pagasus Engineering & Trading Pte Ltd No. 51 Defu Lane 10 Singapore 539216 Mailing Address 18 Sin Ming Lane, #01-08 Midview City, Singapore 573960 Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqal 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee Grab Rental Pte Ltd







Lee Ming Hui Kelvin has successfully logged out. Your last login date and time was 03 Jul 2017, 11:11:58. To return to ONE MOTORING, please click here. For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SLC2388K	*	18.19 Enquire Veh Owner Info (Others) by Law Firm	5.35	03 Jul 2017 / 11:12:33

Flease read through the Privacy Statement, Terms of Use and Disclaimer. Please road through the Privacy Statement. Terms of Use and Disclaimer.

Please do not use the Back or Forward bultons on your browser as this may affer the results of the transactions.

Best viewed with E. 5.0 SP3 and above, 1024 X 758 resolution

Copyright © 2017 LTA 1 Privacy Statement 1 Terms of Use 1 Disclaiment 1 State the Website

Last updated on 01 Jul 2017 at 12 50 AM

7/3/2017



MyAccount | Venice Hub | Finance |

Enquire Vehicle & Owner Information (Vehicle No. SLC2388K As At 01 Jul 2017 / 14:30:00)

Law Firm Search Details

Search Region Insurance stem in relation to having use dent

Law Fem Cate No. St1/6196F

Current Owner Details

Center ID Type Singapore N/DC \$1570203F District ID Corer Name ALIV SUNTANTO

Registers Appear Type Finalize RiccommittyCondo Aprilor Housey - Shooping - Office Completies

Registere Book/House file

Magazinian Street Warner RIGHAN ETHEET IS

25 - 00 Regaleras Unit No.

Registered Bulbing Hame

Registered Postal Code 573000

Current Volidate Datails

Make Description Model HOVERDAY (TIL TUCSON 2 O GLE AT 2WO SHI (EPIN)

Incurance Company Name ANA PROMANCE PLE L'O

Print OK

Forum result throughout Scholarier Torons of Displace of Designation
Forum the State of Forum to the Product Tolarier Torons of Displace on the country of the State of the State of State of State of the State of State o

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

	OLDER TRA	Est Submitted	Adj Assigned	Ad) Rpt		Arts 5	Submitted	Ins Auth'ed	Str	hoe	
7	04 Jul 2017	Est Submitted	04 Jul 2017 10:04 Edit Adj Rpt	S\$4,200 Edit Est		S\$4	,200.00 nw Rpt	Ina Auth ed	Pending for Sur Report Cancel Case		100000000
	tain	R	eference		laim De	ails		Documen	ts	٦.	Show All
CLAIM SUE	SFOLDER DE	ETAILS					[Created	by insurer]	_		
Insured:	AILIN, SI	UNTIANTO, ID:	S8570899F, Tel:	+65975930	78						
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.; 20	1617200G							
Vehicle Reg. No.:	SLL615	6P			Date of	Loss:		7 14:00 - :59 and 29 Days Fro	m LTA R	eg Date (f	Man Yr)]
Claim Type:	TP / C04	441655			Policy/C		-	(Comprehensive)			A.
Vehicle Reg. No. (Insured):	(1839.3181)										
					Excess:		5\$0.00				
Repairer:	Pegasus	Engineering & Tr	ading Pte Ltd (H	Q) 51 DEFU	LANE 10	5392	16 Defu Lan	re - Tel: 6858184	16		
Handling Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	88 [Handi	ed by Pe	ter W	ang Xiao]				
Claimant's Insurer:	Great Am	nerican Insuranc	e Company (HQ)	- Tel: 6804	6047						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6.	256-3561	[Handle	t by M	ARCUS CH	UA] [Final F	Rpt due	13/07/	2017]
Driver/Custo dian (Insured):		NTIANTO () , NR	IC: 58570899F,	Tel: +65975	93078 E	nail:					
ASSOCIAT	ED MAIL RE	CEIVED						V	iew All	Compos	e Case Ma
AXA_SGAXA_SGAXA_SG	(06/12/2018) (23/10/2018) (11/08/2018) (13/11/2017)): Alert - Adj Mar): Alert - Adj Mar): Alert - Adj Mar): PLEASE PROVI	date Approved (date Approved (date Approved (date Approved (DE UPDATE ment - C044165	S\$4800.00 S\$4800.00 S\$4605.35) - SLL6:) - SLL6:) - SLL6:	56P	- Claim Har - Claim Har	ndler: Peter Wa ndler: Richard A	ng		
ALL ASSO	CIATED TAS	SKS=				13	View All :	Search Tasks	Create N	ew Task	Comple
Due Date	Priority	Type Task	Group Subje	ct Hand	ler A	ssign	ned By	Completed On	C	reated Or	Dor
No results.		The same of the sa	medicality in the second				THE PARTY OF THE P				

Claim Documents

*SLL6156P (C0441655)

[SLC2388K]

TP

GRAB RENTALS PTE LTD

Jul 1 2017 2:00PM

[AILIN, SUNTIANTO]

Pegasus Engineering & Trading Pte Ltd

Ass	essment Reports		1 per	page 🔽	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	La per	Thumbnail	_
1	10/07/17 19:20	Adjuster Immediate Advice	0	Load HTM	Print
1	10/0//1/ 19:20	Adjuster Immediate Advice		Load HIM	-
Pho	otos/Images		3 per	page 🔻	8
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/07/17 15:30	LKK INSPECTION PHOTOS	0	Load PDF	
2	05/09/17 09:19	LKK REINSPECTION PHOTOS	0	Load PDF	
Doc	umentation		1 per	page V	V
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnall	-
1	04/07/17 09:20	EMAIL_ABS	0	Load PDF	
2	04/07/17 09:20	ESTIMATE & GIA REPORT_ABS	0	Load PDF	
3	04/07/17 09:20	GIA REPORT OF SLL6156P (TP)_ABS	0	Load PDF	
4	04/07/17 09:20	GIA REPORT OF SLC2388K (INSD)_ABS	0	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/07/17 19:17	TP ESTIMATE - MARKED	0	Load PDF	
2	12/07/17 15:27	LETTER TO 01	0	Load PDF	
3	14/06/18 11:50	TP WEEKLY STATEMENTS	0	Load PDF	
4	14/05/18 11:50	TP WEEKLY STATEMENTS	0	Load PDF	
5	14/06/18 11:50	TP WEEKLY STATEMENTS	0	Load PDF	
6	14/06/18 11:50	TP WEEKLY STATEMENTS	0	Load PDF	
7	14/06/18 11:50	TP WEEKLY STATEMENTS	0	Load PDF	
8	14/06/18 11:50	TP WEEKLY STATEMENTS	0	Load PDF	
9	14/06/18 11:50	TP WEEKLY STATEMENTS	0	Load POF	
10	21/06/18 13:23	LTA SEARCH	0	Load PDF	
11	25/06/18 11:04	GRAB RENTAL RATES	0	Load PDF	
12	25/06/18 11:14	MANDATE REQUEST	0	Load PDF	
13	07/12/18 16:56	EMAIL FROM TP	0	Load PDF	
14	25/03/19 17:24	EMAIL TO TP	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			~
			v
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199807198R)

51 Ubi Ave 1 #01-25. Pava 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/AXA17012961/UHB3Q2

Date:

27/03/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1783006

Claimant Vehicle No:

SLL6156P

Insured Vehicle No:

SLC2388K

Date of Loss:

01/07/2017

Nature of Claim:

TP

Claim No:

C0441655

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLL6156P

Make & Model:

MAZDA 3, 1.5 4 DOOR SEDAN SP (A)

Engine No:

P520432315

Reg. Date: Colour:

02/03/2017 (Man. Year: 2017)

Chassis No: Odometer:

JM6BN22A8H0144969 32855 km

Engine Capacity:

1496 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

205/50 R16

Rear Tyre Size:

205/50 R16

Front Left Side:

Toyo 7 mm

Rear Left Side:

Toyo 7 mm

Front Right Side:

Toyo 7 mm

Rear Right Side:

Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,269.20	3,602.40	1,666.80	31.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,450.00	1,650.00	800.00	32.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,719.20	5,252.40	2,466.80	31.96
Approved Total (Overridden) (S\$)		4,200.00		
(S\$)	7,719.20	4,200.00	3,519.20	45.59
+ GST 7.00/7.00% (S\$)	540.34	294.00	246.34	45.59
Nett Amount (S\$)	8,259.54	4,494.00	3,765.54	45.59

INSPECTION

Date of Assignment:

04/07/2017

Date Inspected:

10/07/2017 Inspected At:

Pegasus Engineering & Trading Pte Ltd

(HQ)

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair:

4.0 days

Adjuster Report	Page 2 of
(1) () # (1) () () () () () () () () () () () () ()	

Adjuster: MARCUS CHUA Manager: VIC ALPEH

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce		
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 21 Jun 2018)	
Parts:	143	MAZDA 3 1.5 4 DOOR SEDAN SP (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLL6156P)		
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 BUMPER (CONSISTENT)	Dented / Deformed	1,075.00 FL	*1,075.00 FL
2	1		*REAR BUMPER REINFORCEMENT (CONSISTENT)	Dented	538.00 FL	*538.00 FL
3	2		*REAR BUMPER SIDE RETAINER (CONSISTENT)	Necessary	74.00 FL	*74.00 FL
4	1		*REAR BUMPER TOW COVER (CONSISTENT)	N/S Torn	34.00 FL	*17.00 FL
5	10		*REAR BUMPER CLIPS (CONSISTENT)	Necessary	50.00 FL	*50.00 FL
6	1		*REAR BUMPER END SPLASHIELD COVER (CONSISTENT)	Not Necessary	80.00 FL	*-FL
7	2		*REAR BUMPER REFLECTORS (CONSISTENT)	Not Necessary	102.00 FL	*-FL
8	1		*REAR END PANEL (CONSISTENT)	Dented	506.00 FL	*506.00 FL
9	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Not Necessary	86.00 FL	*-FL
10	1		*REAR END PANEL INNER TRIM CLIPS (CONSISTENT)	Not Necessary	20.00 FL	*-FL
11	1		*BOOTLID (CONSISTENT)	Dented / Buckled	958.00 FL	*958.00 FL
12	1		*BOOTLID LOCK TOP (CONSISTENT)	Twisted	153.00 FL	*153.00 FL
13	1		*BOOTLID LOCK STRIKER BOTTOM (CONSISTENT)	Not Necessary	35.00 FL	*-FL
14	1		*BOOTLID WEATHERSTRIP (CONSISTENT)	Twisted	130.00 FL	*130.00 FL
15	1		*BOOTLID CENTRE LOGO BADGE (CONSISTENT)	Necessary	75.00 FL	*75.00 FL
16	1		*BOOTLID MAZDA BADGE (CONSISTENT)	Necessary	54.00 FL	*54.00 FL
17	1		*BOOTLID SKYACTIV BADGE (CONSISTENT	Necessary	64.00 FL	*64.00 FL
18	1		*BOOTLID INNER TRIM (CONSISTENT)	Not Necessary	121.00 FL	*-FL
19	4		*BOOTLID INNER TRIM CLIPS (CONSISTENT)	Not Necessary	20.00 FL	*-FL
20	2		*BOOTLID REFLECTORS (CONSISTENT)	Not Necessary	530.00 FL	*-FL
21	1		*REAR LAMPS (CONSISTENT)	N/S Cracked	1,018.00 FL	*509.00 FL
22	4		*REAR LAMP CLIP HOLDERS (CONSISTENT)	Not Necessary	32.00 FL	*-FL
23	2		*REAR LICENCE PLATE LAMPS (CONSISTENT)	Not Necessary	144.00 FL	*-FL
24	1		*REAR LICENSE PLATE (CONSISTENT)	Scratched	100.00 FS	*40.00 FS
25	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Shorted	450.00 FS	*200.00 FS
F≍Fra	inchise	part. S=S	SpcNett. L=ListItemDisc.		12121212	NV.Wester
			70.70 50 4 407	Sub Total (S\$)		4,443.00
			- List Item Discount on L Items	20.00/20.00% (S\$)	1,179.80	840.60
				Total Parts (S\$)	5,269.20	3,602.40

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	60.00
3	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	150.00	60.00
4	TO DROP REAR EXHAUST BOX AND RENEW THE SAME	New	120.00	0.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	100.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	900.00	600.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	800.00
	Gross Labour Cost (S\$)		2,450.00	1,650.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >