

INS. CASE OWNER:

SHARINI

CC 4/III1702

795, 11/11/17

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

23/11/17

Date / Time:

21/11/17

Registered in Merimen:

7/11/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 886R

Name of Insured : CTEL

Insured Tel No. : HP:

Excess Sec II : \$\$ D.O.A. : 12/11/17

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

If NO, Driver Name / Age : TAN LYN TING

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

Claim No. : UCT 17110479

Policy No. : M10M016

Make / Model : HILUX

Place of Accident : WATERSIDE LANE DR OFF

PASIR PANJUNG

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

Insured Liability : % Final ? Yes / No

SUS 4728R



INSRS:

WSP:

Tel:

Liability:

RMKS:

paysus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
21/11/17	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
07/12/17	Call OI:	VIC
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
19/12/17	Authorisation To Act:	
06/02/18	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
21/02/18	Towing Invoice:	
	LTA / GIA:	
22/02/18	Medical Bill:	
23/02/18	PIR:	
@ 11:40 AM	Mandate/Reject Instruction:	
	LOD	
24/05/18	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
PRELIMINARY ADVICE		
Date/Time:	Sent By:	
	TO ACCEPTED OFFER TO CLOSE.	
FINALIZATION		
Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	SS 300.00 (1 days) Reduction: 86 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		
Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost: (w/loss)	SS 321.00	(OLD 200/1000)
Loss of Rental (LOR):	SS 159.90 (2 days) X 79.95	
Loss of Use (LOU):	SS 160.00 (\$ 80 x 2 days)	
Loss of Income (LOI):	SS - (\$ x days)	
LOI: only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one)		
GIA/LTA Search:	SS -	
Medical:	SS -	
Disbursement:	SS - (e.g. Tow/ Independent)	
Legal Cost:	SS -	
Total:	SS 640.90	Global Sum SS: -
FINAL PAYMENT		
Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 640.90	Name 1: PUGASUG ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

RECEIVED 28 MAY 2018




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			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III17022195/hb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-11-2017	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 8862R	Veh. Inspected	SLS 4728R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/11/2017
2. Vehicle 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. Description of Damages			
5. General Information			
Accident Date	13/11/2017	Inspection Date	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 174 WESTWOOD CRESCENT, WESTVILLE SINGAPORE 648541		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Messrs Grab Rentals Pte Ltd

Estimate To Repair Toyota Prius-1.8 Hybrid
Vehicle No : SLS4728R
Chassis No : JTDKB3FU903571161

*Not Belief
her
the high the up
1 day.
23/11/17
P/P 300*

Third Party Insurer : III
Insured's Veh No : SHC8862R
Date of accident : 13.11.2017

Date : 18.11.2017

*23/11/17
req: LKK - Marcus*

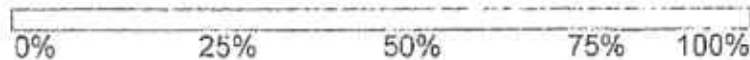
Pages : 1 of 1

S/No	Quantity	Description	Unit price	Amount
LIST ITEMS				
1	1 pc	front bumper <i>SIN R</i>	\$ 495.50	\$ 495.50
2	1 pc	front bumper lower centre air grille <i>17</i>	\$ 165.00	\$ 165.00
3	1 pc	front bumper upper centre air grille <i>17</i>	\$ 335.60	\$ 335.60
4	10 ps	front bumper clips <i>17</i>	\$ 4.30	\$ 43.00
5	2 ps	front bumper side retainers <i>17</i>	\$ 76.90	\$ 153.80
6	1 pc	front bumper lower beam <i>17</i>	\$ 238.50	\$ 238.50
7	1 pc	front bumper lower beam garnish <i>17</i>	\$ 65.00	\$ 65.00
8	2 ps	front bumper air guide <i>17</i>	\$ 70.00	\$ 140.00
				\$ 1,636.40
Less 25%				\$ 409.10
				\$ 1,227.30
LABOUR & MISC. CHARGES				
1		To check electrical lighting concerned. <i>17</i>		\$ 60.00
2		Panel beating, knocking and straighten the necessary portion,		
3		remove and renewal of parts, adjust and realign the same. <i>300</i>		\$ 400.00
		Putty and spray painting of the affected portion.		\$ 550.00
				\$ 1,010.00
Grand Total				\$ 2,237.30
<p><u>LKK Auto Consultants</u> hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: Date:</p>				

Please conduct the survey at

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

Text size + -



Lko/50
bso/012

Register New Vehicle (Acknowledgement)**Vehicle Particulars**

Vehicle No.:	SLS4728R		
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car	Vehicle Scheme:	Normal
Vehicle Attachment 1:	No Attachment		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	TOYOTA	Vehicle Model:	PRIUS HYBRID 1.8 CVT
Chassis No.:	JTDKB3FU9D3671161	Engine No.:	2ZRS089730
Motor No.:	1NMS089730	Trailer Chassis No.:	-
Propellant:	Petrol-Electric	Passenger Capacity:	4
Engine Capacity:	1798 cc	Power Rating:	53.0 kW
Maximum Power Output:	90.0 kW (120 bhp)		
Unladen Weight:	1375 kg	Maximum Laden Weight:	1790 kg
Primary Colour:	White	Secondary Colour:	-
First Registration Date:	26 Sep 2017	Original Registration Date:	26 Sep 2017
Manufacturing Year:	2017	Open Market Value:	\$31,008.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$2,706.00
No. of Transfers:	0	Additional Registration Fee Rate:	First \$20,000.00 (100%), next \$11,008.00 (140%)
Actual ARF Paid:	\$5,412.00		

Owner Particulars

Owner Name:	GRAB RENTALS PTE LTD
Owner ID Type:	Company
Owner ID:	201617200G
Registered Address Type:	Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:	5
Registered Street Name:	SHENTON WAY
Registered Unit No.:	# 38 - 01
Registered Building Name:	QUE DOWNTOWN
Registered Postal Code:	068809
COE No. / Expiry Date:	2017090103001107R / 25 Sep 2027
COE Bid Category:	B - Car above 1600cc or 97kW (130bhp)
QP Paid:	\$53,711.00

Transaction Details

Business Transaction Ref. No.:	20170926085931838248
Business Transaction Date:	26 Sep 2017
Business Transaction	08:59:31

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 1 March, 2018 5:02 PM
To: Pegasus Engineering
Cc: Admin A; Vic (LKKAUTO); Asher Sng (LKKAUTO)
Subject: RE: LOD - Your Ref: SLS 4728R_ACCIDENT INVOLVING VEHICLES SHC 8862R AND SLS 4728R ON 13/11/2017 LKK REF CC4/III17022195/Uhb3
Attachments: DV.pdf

Without Prejudice

Dear Sharon,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we are prepared to improve our offer as below:

Cost of Repair (w/gst)	\$	321.00
Loss of Rental (\$79.95 x 2 day)	\$	159.90
Loss of Income (\$80 x 2 days)	\$	160.00
TOTAL	\$	640.90

If agreeable, kindly chop and sign the enclosed DV then forward to us the **original documents (hard copy) of the LOD and all supporting documents(original hard copy)** for payment processing.

The above amount is to be made payable to **PEGASUS ENGINEERING & TRADING PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

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)



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

Sent: Tuesday, 27 February, 2018 11:28 AM

To: Vic (LKKAuto)

Subject: Re: LOD - Your Ref: SLS 4728R_ACCIDENT INVOLVING VEHICLES SHC 8862R AND SLS 4728R ON 13/11/2017
LKK REF CC4/III17022195/Uhb3

Without Prejudice

Dear Vic,

We appeal the loss of earning for \$80/day for 2 days.

Please reply.

Thanks & Regards,

Sharon Ow

Pegasus Engineering & Trading Pte Ltd

51 Defu Lane 10

Singapore 539216

Tel : 6858 1846

Fax : 6487 6070

Email : claims@pegasusengrg.com.sg

On Thu, Feb 22, 2018 at 11:48 AM, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sharon,

We refer further to our below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we offer below amount to settle your client's claim:

Cost of Repair (w/gst)	\$	321.00
Loss of Rental (\$79.95 x 2 day)	\$	159.90
Loss of Income (\$40 x 2 days)	\$	80.00
TOTAL	\$	560.90

If agreeable, kindly chop and sign the enclosed DV then forward to us the **original documents (hard copy) of the LOD and all supporting documents(original hard copy)** for payment processing.

The above amount is to be made payable to **PEGASUS ENGINEERING & TRADING PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

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)

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From: Vic (LKKAuto)

Sent: Wednesday, 7 February, 2018 9:46 AM

To: Pegasus Engineering

Cc: Admin A; Vic (LKKAuto); Asher Sng (LKKAuto)

Subject: RE: LOD - Your Ref: SLS 4728R_ACCIDENT INVOLVING VEHICLES SHC 8862R AND SLS 4728R ON 13/11/2017
LKK REF CC4/III17022195/Uhb3

Without Prejudice

Dear Sharon,

We refer to your below email and the contents were noted.

We will get back to you for an update/offer in due course.

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)



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

Sent: Tuesday, 6 February, 2018 8:36 AM

To: Vic (LKKAuto)

Subject: LOD - Your Ref: SLS 4728R_ACCIDENT INVOLVING VEHICLES SHC 8862R AND SLS 4728R ON 13/11/2017

Without Prejudice

Dear

Vic,

Refer to the above accident.

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: -

Please reply.

Thanks & Regards,

Sharon Ow

Pegasus Engineering & Trading Pte Ltd
51 Defu Lane 10
Singapore 539216

Tel : 6858 1846
Fax : 6487 6070
Email : claims@pegasusengrg.com.sg

On Tue, Dec 19, 2017 at 2:37 PM, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Your Ref: SLS 4728R

"WITHOUT PREJUDICE"

Our Ref: CC4/III17022195/Uhb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SHC 8862R AND SLS 4728R ON 13/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

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)

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Print Received Message

This mail is associated with :

***SLS4728R (MCT17110479)**
[SHC8862R]

TP

GRAB RENTALS PTE LTD

Nov 13 2017 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/02/2018 14:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$640.90) - SLS4728R - Claim Handler: Sherini Pillai

Approved:640.90.

**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: MTGRAB20172426

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	: Toyota Prius
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: 2ZRS089730
Chassis No.	: JTDKB3FU903571161
Engine Capacity/ Tonnage/ Seater	: 1798 cc
Hire Purchase	: Malayan Banking Berhad
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 26/09/2017 to 25/09/2018
Excess (S\$)	: All Claims Excess – S\$2,000.00 Windscreen Excess – S\$100.00
Great American Authorised Workshop	: Authorised Workshop

I/WE 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 : 13/09/2017

Intermediary : Citrine Systems (S) Pte Ltd (Grab Leasing)

MTR/COVERNOTE/V02/16



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

Tel: 6858 1846 / HP 9628 6508
Fax: 6858 0877

Our Ref SL54728R

Date 06/02/18

Your Ref SHC8862R

Claims Department - EXECUTIVE IN CHARGE
III

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING

SL54728R / SHC8862R ON 13/11/2017
(private)

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: -

- ☐ Original survey report / _____ copies of photographs _____
- ☒ Original Tax-invoice number SV18/01-1028 ☐ police report / police result
- ☒ Certificate Of Insurance _____ ☐ Vehicle search result
- ☒ Authorization To Act - Owner/Hirer ☐ Rental tariff

*Survey under insurance instruction / Independent surveyor / No survey.

a)	Cost of repair (inclusive GST)	\$ <u>321.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental @ <u>2</u> days @ <u>\$79.95</u>	\$ <u>159.90</u>
e)	Loss of earnings / rental fees @ <u>2</u> days @ <u>\$100</u>	\$ <u>200.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>32.10</u>
g)	_____	\$ _____
	Total	\$ <u>713.00</u>

* 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@pegasusengr.com.sg

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SL 54728 R

ACCIDENT INVOLVING SHC 8862 R

ALONG/AT 3E Pasir Panjang Road Google Building on 13/11/2017

We hereby authorize you to act on our behalf in pursuance of our claim for all damages during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : Grab Rentals Pte Ltd

Co Reg No : 2016172006

Address : 18 Sin Ming Lane #01-08 Midview City Singapore 573960

Contact : 6655 0005

Date : 18/11/2017

Signature



Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLS 4728R

ACCIDENT INVOLVING SHC8862R

ALONG/AT 3E Pasir Panjang Road Google Building on 13/11/2017

I hereby authorize you to act on my behalf in pursuance of my claim for loss of earnings during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : Rozali Bin Mohamed Noor

NRIC : S 13947961

Address : Blk 906 Jurong West Street 91 #04-177 S(640906)

Contact : 8 1393113

Date : 18/11/2017

Signature

Rozali

Hirer

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT17110479
Claimant Ref: SLS 4728R

We/I, PEGASUS ENGINEERING & TRADING PTE LTD (the workshop) hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 321.00 (repair cost), S\$ 319.90 (loss of use/rental), S\$ --- (search fee), vehicle no SLS 4728R that was damaged pursuant to the accident which occurred on 13.11.2017 (date) at MAPPLE TREE CITY DRIVE WAY (location) involving vehicle no SHC 8862R (insured vehicle). This is pursuant to the inspection conducted on 23.11.2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no SLS 4728R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLS 4728R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 640.90 to PEGASUS ENGINEERING & TRADING PTE LTD

Dated this 21 day of May 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Shimon Ooi

NRIC:

S7261542H

Address:

40 51 Peh Lane 10
SLS39716

Nationality:

Singaporean

Occupation:

clerk

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:





PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Tax Invoice

From :
PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216
Officer in Charge : WEE TZE FAH Tel : Email :

Customer :
GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn : Tel : Fax :

Inv No : IV18/01-1028	Inv Date : 09/01/2018	Term : 30 DAYS
Vehicle No : SLS4728R	Chassis No : JTDKB3FU903571161	
Model : PRIUS		
Remarks : TP INSURER: III, INSURED'S VEH NO: SHC8862R, DATE OF ACCIDENT: 13.11.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR	1	300.0000	300.00

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

Sub Total	300.00
GST(7.00%)	21.00
Total (SGD)	321.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus 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 Qashqai 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

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

Direct Settlement





































CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Nov 2017 Edit Reg		21 Nov 2017 00:00 Edit Adj Rpt	S\$300.00 Edit Estimates	S\$300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLS4728R	Date of Loss:	13/11/2017 11:00 - :59 [1 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17110479	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8862R	Policy No. (Claimant):							
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 30/11/2017]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> III_SG (27/02/2018): Alert - Adj Mandate Approved (S\$640.90) - SLS4728R - Claim Handler: Sherini Pill... III_SG (21/02/2018): Alert - Adj Mandate Approved (S\$560.90) - SLS4728R - Claim Handler: Sherini Pill... III_SG (07/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SLS4728R - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLS4728R (MCT17110479)**
[SHC8862R]
TP
GRAB RENTALS PTE LTD
Nov 13 2017 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/17 14:31	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	07/12/17 14:31	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
7	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
8	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
9	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
10	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
11	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
12	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
13	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
14	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
15	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
16	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
17	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
18	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
19	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
20	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
21	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
22	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
23	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
24	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
25	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
26	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
27	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
28	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
29	07/12/17 14:31	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/11/17 15:51	EMAIL FROM III DD 21112017	 Load PDF	
2	21/11/17 15:51	TP EST & GIA REPORT	 Load PDF	
3	24/11/17 15:51	TP ESTIMATE- MARKED	 Load PDF	
4	13/02/18 13:20	WORKSHOP INVOICE	 Load PDF	
5	13/02/18 13:20	RENTAL RECEIPT	 Load PDF	
6	13/02/18 13:20	LOD	 Load PDF	
7	28/05/18 14:33	DISCHARGE VOUCHER	 Load PDF	

Photos/Images			3 per page	<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	28/05/18 14:33	AUTHORISATION TO ACT FORM		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	22/11/17 08:55	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III17022195/UHB3Q2

Date: 28/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SLS4728R

Insured Vehicle No : SHC8862R

Date of Loss: 13/11/2017

Nature of Claim:

TP

Claim No: MCT17110479

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS4728R

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZRS089730

Reg. Date: 26/09/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU903571161

Colour: White

Odometer: 18608 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Yokohama 8 mm

Rear Left Side:

Yokohama 8 mm

Front Right Side: Yokohama 8 mm

Rear Right Side:

Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,227.30	0.00	1,227.30	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,010.00	300.00	710.00	70.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,237.30	300.00	1,937.30	86.59
+ GST 7.00/7.00% (S\$)	156.61	21.00	135.61	86.59
Nett Amount (S\$)	2,393.91	321.00	2,072.91	86.59
+ Loss of Use (2.0 x S\$80.00/day) (S\$)		160.00		
+ Car Rental (2.0 x S\$79.95/day) (S\$)		159.90		
Nett Liability (S\$)		640.90		

INSPECTION

Date of Assignment: 21/11/2017

Date Inspected: 23/11/2017 Inspected At:

Pegasus Engineering & Trading Pte Ltd
(HQ)51 DEFU LANE 10
Singapore 539216

Estimated Period of Repair: 1.0 days

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.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 13 Feb 2018)
Parts: 144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLS4728R)
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		*FRONT BUMPER	Repair	495.50 FL	*- FL
2	1		*FRONT BUMPER LOWER CENTRE AIR GRILLE	Not Necessary	165.00 FL	*- FL
3	1		*FRONT BUMPER UPPER CENTRE AIR GRILLE	Not Necessary	335.60 FL	*- FL
4	10		*FRONT BUMPER CLIPS	Not Necessary	43.00 FL	*- FL
5	2		*FRONT BUMPER SIDE RETAINERS	Not Necessary	153.80 FL	*- FL
6	1		*FRONT BUMPER LOWER BEAM	Not Necessary	238.50 FL	*- FL
7	1		*FRONT BUMPER LOWER BEAM GARNISH	Not Necessary	65.00 FL	*- FL
8	2		*FRONT BUMPER AIR GUIDE	Not Necessary	140.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	1,636.40	0.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	409.10	0.00
Total Parts (\$\$)	1,227.30	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME }	New	400.00	300.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION }	New	550.00	0.00
Gross Labour Cost (\$\$)			1,010.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >