

CC 6 / III170

22502, Uea39

LKK:
IDAC:

ASSIGNMENT

DOI:

Date / Time:

Registered in Merimen:

SHA 6955E

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

(YES / NO)

Nature of Accident:

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

Insured Liability: % Final ? Yes / No

Sum 4011 G



Date / Time	STAGE	DATE / PIC
28/11	Non-Reporting ltr (1st):	
28/11	Non-Reporting ltr (2nd):	
28/11	Non-Reporting ltr (Final):	
29/11	Notification ltr (if non-pickup):	
29/11	Call OI:	
29/11	After call ltr to OI:	
20/11/17	Documentation Check List: Handler Typist	
20/11/17	Notification ltr (if non-pickup):	
20/11/17	After call ltr to OI:	
20/11/17	Authorisation To Act:	
20/11/17	Release Voucher:	
20/11/17	Final Repair Bill:	
20/11/17	Car Rental Invoice: DATE	
20/11/17	Towing Invoice:	
20/11/17	LTA / GIA:	
20/11/17	Medical Bill:	
20/11/17	PIR:	
20/11/17	Mandate/Reject Instruction:	
20/11/17	LOD:	
20/11/17	Payment Breakdown Form:	
20/11/17	Post-Repair Photos:	
20/11/17	Others:	

PRELIMINARY ADVICE	Date/Time: -	Sent By: -
FINALIZATION	Date/Time: 21/11/17	Confirm with: SAM
Repair Cost: 115	SS2,800	(5 days) Reduction: 43 %
FINAL SETTLEMENT	Date/Time: 27-4-18	Confirm with: PT
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 37
Repair Cost:	SS2,996.00	DND REAR END TO TP.
Loss of Rental (LOR):	SS -	(days)
Loss of Use (LOU):	SS 49.50	(\$133.90 x 5 days)
Loss of Income (LOI):	SS -	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS -	
Medical	SS -	
Disbursement	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 3,469.50	Global Sum SS:
FINAL PAYMENT	Date/Time: 27-4-18	Confirm with: PT
Payee 1:	SS 3,469.50	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

Bureau m/cu

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SLM 40116at Workshop m/s Pegonof SHA 6955E

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GLA / PR Seen: 2 Consistent? : Yes or NoEst. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

72006

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLM 40116 Yr Regn: 317Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Mercedes C.C. 1496Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 60299 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM63N22ASH/0148809Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60 R16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mm

Rear

R/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 23/11/17D.O.I. 27/11/17

Survey held at: _____

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

Rear O/S.

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

Date / Time

Action / Instruction

27/11/17 continued 2/5 @ 2800 with Sum.

Rep: 2.130 43%

Date/Time: File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time: File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RS \$ _____

) Phone _____

) Others _____

) _____

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

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 Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III17022502/Uea3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 27-11-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 6955E	Veh. Inspected	SLM 4011G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/11/2017	
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	23/11/2017	Inspection Date	27/11/2017	
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 Mazda 3 Sedan 1.5AT EU6
 Vehicle No : SLM4011G
 Chassis No : JM6BN22A8H0149809

Not Authorized repair on 24.11.2017
 27/11 - confirmed with Morris
 27/11/17
 L\$2800 take photo after repair
 Stry.
 1/5 @ 2800/2
 Date 23.11.2017
 LKK

Third Party Insurer : III
 Insured's Veh No : SHA6955E
 Date of accident : 23.11.2017

Pages : 1 of 2

S/No	Quantity	Description	Unit price	Amount
LIST ITEMS				
1	1 pc	bootlid Mazada 3 17	\$ 54.00	\$ 54.00
2	1 pc	bootlid centre emblem badge 17	\$ 75.00	\$ 75.00
3	1 pc	bootlid Skyacitv 17	\$ 64.00	\$ 64.00
4	1 pc	rear bumper 015 ✓	\$ 1,075.00	\$ 1,075.00
5	2 pc	rear bumper side retainer 17	\$ 46.00	\$ 92.00
6	2 pc	rear bumper side holder 17	\$ 37.00	\$ 74.00
7	4 pc	rear bumper side holder rivets 17	\$ 5.00	\$ 20.00
8	1 pc	o/s rear bumper reflector 310 -	\$ 51.00	\$ 51.00
9	1 pc	o/s rear bumper end splashied cover 17 x	\$ 80.00	\$ 80.00
10	1 pc	rear bumper reinforcement 22 -	\$ 538.00	\$ 538.00
11	10 pc	rear bumper clip 22 ✓	\$ 5.00	\$ 50.00
12	1 pc	rear end panel 315 20 -	\$ 506.00	\$ 506.00
13	1 pc	rear end panel inner trim 17 x	\$ 86.00	\$ 86.00
14	1 pc	rear end inner cowing 17 x	\$ 146.00	\$ 146.00
15	6 pc	rear end inner cowing clips 17 x	\$ 5.00	\$ 30.00
16	1 pc	o/s rear end air vent 17	\$ 72.00	\$ 72.00
17	1 pc	o/s rear end lower extension panel 315 20 -	\$ 112.00	\$ 112.00
Less 20%				\$ 3,125.00
				\$ 625.00
				\$ 2,500.00
SPECIAL NETT ITEMS				
18	1 pc	rear bumper parking assist sensor shield 2005.15	450.00	\$ 450.00
				\$ 450.00
Balance C/F				\$ 2,950.00

Please conduct the survey at

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

LKK Auto Consultants hence notify the Reparer 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

Signature:

Date:



Third Party Insurer : III
 Insured's Veh No : SHA6955E
 Date of accident : 23.11.2017

Messrs Grab Rentals Pte Ltd

Date 23.11.2017

Estimate To Repair Mazda 3 Sedan 1.5AT EU6
 Vehicle No : SLM4011G
 Chassis No : JM6BN22A8H0149809

Pages : 2 of 2

S/No	Quantity	Description	Unit price	Amount
		Balance B/F		\$ 2,950.00
		LABOUR & MISC. CHARGES		
1		To reinstall of rear bumper parking sensor.	50	\$ 120.00
2		To rust-proofing of the affected areas.	50	\$ 80.00
3		To check electrical lighting concerned.	20	\$ 60.00
4		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	60	\$ 120.00
5		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	600	\$ 800.00
6		Putty and spray painting of the affected portion.	680	\$ 800.00
				\$ 1,980.00
		Grand total	3526.6	\$ 4,930.00

Please conduct the survey at

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 1 December, 2017 3:40 PM
To: 'Pegasus Engineering'
Cc: Vic (LKKAUTO)
Subject: Accident Involving SLM 4011G & SHA 6955E on 23/11/2017

WITHOUT PREJUDICE

Your Ref: SLM 4011G
Our Ref: CC6/III17022502/Uea3

Dear Sir/Madam,

Accident Involving SLM 4011G & SHA 6955E on 23/11/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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.

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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

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

Our Ref SLM4011G
Your Ref SHA695E

Date 19/12/17

Claims Department - Executive In charge
TH

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SLM4011G / SHA695E ON 23/11/17
(Pte Ltd)

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 IV17/12-1072 ☐ 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.
LR

a)	Cost of repair (inclusive GST)	\$ <u>3046.79</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental @ <u>5</u> days @ <u>\$66.93</u>	\$ <u>334.75</u>
e)	Loss of earnings @ <u>1</u> days @ <u>\$100</u> for <u>27/11/17</u>	\$ <u>100.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
g)	<u>Rental fees for replacement vehicle (28/12 - 1/12)</u>	\$ <u>267.80</u>
	Total	\$ <u>3749.34</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 Ouw

Email: claims@pegasusengr.com.sg



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 : IV17/12-1072	Inv Date : 07/12/2017	Term : 30 DAYS
Vehicle No : SLM4011G	Chassis No : JM6BN22A8H0149809	
Model : MAZDA 3		
Remarks : TP INSURER:III, INSURED'S VEHICLE NO:SHA6955E, DATE OF ACCIDENT:23.11.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	2,800.0000	2,800.00

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

Sub Total	2,800.00
GST(7.00%)	246.79
Total (SGD)	3,046.79

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLM4011G

ACCIDENT INVOLVING SHA6955E

ALONG/AT Slip Road of Bishan Road To Bishan Street 21 @ 1105hrs.

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 : Tan Thian Ghee

NRIC : S1823636B

Address : Blk 30 Canberra Road # 12-145 S(750310)

Contact : 91724765

Date : 02.12.2019.

Signature



Hirer Tan Thian Ghee



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 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

**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 2516

MOTOR COVER NOTE: MTGRAB20170832

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 Sedan STD
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520441418
Chassis No.	: JM6BN22A8H0149809
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: Malayan Banking Berhad
Value (\$\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 28/03/2017 to 27/03/2018
Excess (\$\$)	: 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 : 28/03/2017

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

MTR/COVERNOTE/V02/16

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	27 Nov 2017 13:59	Clim Veh Model Changed	(204506) MAZDA 3 1.5 SEDAN L SP.6EAT (A).	[A] HOW MEI KWAN	
2	27 Nov 2017 13:59	Clim Created	Reg No: SLM4011G. Acct Date: 2017/11/23. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Pegasus Engineering & Trading Pte Ltd (HQ)	[A] HOW MEI KWAN	
3	27 Nov 2017 13:59	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
4	27 Nov 2017 13:59	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/06	[A] HOW MEI KWAN	
5	27 Nov 2017 13:59	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
6	27 Nov 2017 13:59	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN	
7	27 Nov 2017 13:59	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN	
8	27 Nov 2017 15:23	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN	
9	27 Nov 2017 15:27	Adj Rpt Initiated		[A] HOW MEI KWAN	
10	27 Nov 2017 15:27	Clim Details Notified		[A] HOW MEI KWAN	
11	29 Nov 2017 12:43	Adj Mandate Request	Cur,Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi	
12	30 Nov 2017 09:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/06	[I] Priya	
13	30 Nov 2017 09:21	Adj Mandate Set	Approved:0.00.	[I] Priya	
14	11 Jan 2018 17:30	Adj Mandate Request	Cur,Req:3665.50:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$2,996.00 + (b) LOU: \$669.50 (5days x \$66.95 X 2)[RENTAL RATE] Total: a+b = \$3,665.50 VEH MODEL: MAZDA 3 1496cc REMARK: LOU BASE ON THE RENTAL RATE AND TP WAS GIVEN REPLACEMENT VEHICL	[A] Asher Sng Rong Yi	

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1650601	27/11/2017 15:27	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLM4011G		10.70

Print Received Message

This mail is associated with :

***SLM4011G (MCT17110801)**
[SHA6955E]

TP

GRAB RENTALS PTE LTD
Nov 23 2017 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/01/2018 11:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3665.50) - SLM4011G - Claim Handler: Priya

Approved: 3665.50.

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLM4011G

ACCIDENT INVOLVING SHAG955E

ALONG/AT Sip Road of Bishan Road To Bishan Street 21 @ 1105hrs.

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 : Tan Thian Ghee

NRIC : S1823636B

Address : Blk 30 Canberra Road # D-145 S(750310)

Contact : 91724765

Date : 02.12.2019.

Signature



Hirer Tan Thian Ghee

**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: MTGRAB20170832

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 Sedan STD
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520441418
Chassis No.	: JM6BN22A8H0149809
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: Malayan Banking Berhad
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 28/03/2017 to 27/03/2018
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	: 28/03/2017
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 SLM4011G
Your Ref SHA 6955E

Date 19/12/17

Claims Department - Executive In charge
JII

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SLM4011G / SHA6955E ON 23/11/17
(Pte Ltd)

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 IY17/12-1072 ☐ 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.
LFE

a)	Cost of repair (inclusive GST)	\$ <u>2996.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental @ <u>5</u> days @ <u>466.93</u>	\$ <u>334.75</u>
e)	Loss of earnings @ <u>1</u> days @ <u>\$100</u> for <u>27/11/17</u>	\$ <u>100.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
g)	<u>Rental fees for replacement vehicle (28/11 - 1/12)</u>	\$ <u>267.80</u>
	Total	\$ <u>3698.55</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@pegasusengrg.com.sg

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLM40119

ACCIDENT INVOLVING SHAG955E

ALONG/AT Slip road of Bishan Road to Bishan Street 21 on 23/11/17

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 : 201617200G

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

Contact : 6655 0005

Date : 11/05/18

Signature



Owner

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17110801
Claimant Ref: SLM 4011G

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\$ 2,996.00 (repair cost), S\$ 669.50 (loss of use/~~rental~~), S\$ (search fee), vehicle no. SLM 4011G that was damaged pursuant to the accident which occurred on 23/11/2017 (date) at SLIP ROAD OF BISHAN ROAD TO BISHAN STREET 21 (location) involving vehicle no. SHA 6955E (insured vehicle). This is pursuant to the inspection conducted on 27/11/2017 (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. SLM 4011G 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 SLM 4011G (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\$ 3,665.50 to PEGASUS ENGINEERING & TRADING PTE LTD.

Dated this 16th day of May 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Pegasus Engineering & Trading Pte Ltd
201101753C

NRIC:

Address:

40-61 Defu Lane 10
Singapore 539216

Nationality:

Occupation:

WITNESS:

Signature:



CKS

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

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 : IV17/12-1143

Inv Date : 20/12/2017

Term : 30 DAYS

Vehicle No : SLM4011G

Chassis No : JM6BN22A8H0149809

Model : MAZDA 3

Remarks : TP INSURER:III, INSURED'S VEHICLE NO:SHA6955E, DATE OF ACCIDENT:23.11.2017

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	2,800.0000	2,800.00

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

Sub Total	2,800.00
GST(7.00%)	196.00
Total (SGD)	2,996.00

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature



...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	27 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	S\$2,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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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.:	SLM4011G	Date of Loss:	23/11/2017 00:00 - :59 [7 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17110801	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA6955E	Policy No. (Claimant):	MTGRAB20170832
		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 Priya]		
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 06/12/2017]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (12/01/2018): Alert - Adj Mandate Approved (S\$3665.50) - SLM4011G - Claim Handler: Priya
- III_SG (30/11/2017): Alert - Adj Mandate Approved (S\$0.00) - SLM4011G - Claim Handler: Priya

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

***SLM4011G (MCT17110801)**
[SHA6955E]
TP
GRAB RENTALS PTE LTD
Nov 23 2017 12:00AM
[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	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
2	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
3	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
4	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
5	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
6	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
7	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
8	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
9	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
10	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
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13	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
14	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
15	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
16	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
17	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
18	27/11/17 14:01	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>			
19	27/11/17 14:01	Chassis Number		Load JPG	<input checked="" type="checkbox"/>			
20	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
21	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
22	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
23	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
24	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
25	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
26	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
27	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
28	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
29	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
30	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
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32	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
33	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
34	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
35	27/11/17 14:01	General View		Load JPG	<input checked="" type="checkbox"/>			
Documentation							1 per page	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	28/11/17 10:05	TP ESTIMATE - MARKED		Load PDF
2	28/11/17 10:05	TP GIA REPORT		Load PDF
3	05/01/18 11:14	RENTAL RECEIPT		Load PDF
4	05/01/18 11:14	LOD		Load PDF
5	22/05/18 11:29	WORKSHOP INVOICE		Load PDF
6	22/05/18 11:29	AUTHORISATION TO ACT FORM		Load PDF
7	22/05/18 11:29	DISCHARGE VOUCHER		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	28/11/17 08:35	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; margin-top: 5px;"></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: CC6/III17022502/UEA3Q2

Date: 22/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SLM4011G Insured Vehicle No: SHA6955E
 Date of Loss: 23/11/2017 Nature of Claim: TP Claim No: MCT17110801

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM4011G**
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520441418
 Reg. Date: 29/03/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0149809
 Colour: Grey Odometer: 60299 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: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,950.00	2,065.60	884.40	29.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,980.00	1,460.00	520.00	26.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,930.00	3,525.60	1,404.40	28.49
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	4,930.00	2,800.00	2,130.00	43.20
+ GST 7.00/7.00% (S\$)	345.10	196.00	149.10	43.20
Nett Amount (S\$)	5,275.10	2,996.00	2,279.10	43.20
+ Loss of Use (5.0 x S\$133.90/day) (S\$)		669.50		
Nett Liability (S\$)		3,665.50		

INSPECTION

Date of Assignment: 27/11/2017
 Date Inspected: 27/11/2017 Inspected At: Pegasus Engineering & Trading Pte Ltd (HQ)
 51 DEFU LANE 10
 Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi

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: 05 Jan 2018)
Parts: 143	MAZDA 3 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLM4011G)
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		*BOOTLID MAZDA 3	Not Necessary	54.00 FL	*- FL
2	1		*BOOTLID CENTRE EMBLEM BADGE	Not Necessary	75.00 FL	*- FL
3	1		*BOOTLID SKYACITY	Not Necessary	64.00 FL	*- FL
4	1		*REAR BUMPER	Distorted	1,075.00 FL	*1,075.00 FL
5	2		*REAR BUMPER SIDE RETAINER	Not Necessary	92.00 FL	*- FL
6	2		*REAR BUMPER SIDE HOLDER	Not Necessary	74.00 FL	*- FL
7	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	20.00 FL	*- FL
8	1		*O/S REAR BUMPER REFLECTOR	Broken	51.00 FL	*51.00 FL
9	1		*O/S REAR BUMPER END SPLASHIELD COVER	Not Necessary	80.00 FL	*- FL
10	1		*REAR BUMPER REINFORCEMENT	Dented	538.00 FL	*538.00 FL
11	10		*REAR BUMPER CLIP	Necessary	50.00 FL	*50.00 FL
12	1		*REAR END PANEL	Badly Dented	506.00 FL	*506.00 FL
13	1		*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*- FL
14	1		*REAR END INNER COWLING	Not Necessary	146.00 FL	*- FL
15	6		*REAR END INNER COWLING CLIPS	Not Necessary	30.00 FL	*- FL
16	1		*O/S REAR END AIR VENT	Not Necessary	72.00 FL	*- FL
17	1		*O/S REAR END LOWER EXTENSION PANEL	Badly Dented	112.00 FL	*112.00 FL
18	1		*SET REAR BUMPER PARKING ASSIST SENSOR	Shorted	450.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	3,575.00	2,532.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	625.00	466.40
Total Parts (\$\$)	2,950.00	2,065.60

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 REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	50.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	60.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	600.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	680.00
Gross Labour Cost (S\$)			1,980.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >