7 1		200	. (1
15/2/2010	2.11	11 X1	MA A Y LKK:
INS. CASE OWNER:	WATERUE CC TIII1702 7/1	4110	IDAC:
	ACCICANA	ENT	NINT
Surveyor	MANUS DOI:	(Y /Y	Date / Time :
SML VS JOH		N	Registered in Merimen:
Pre-assign / CCU /	FTE diameter		
	SHO 6574A	Claim No.	HOT 17120096
Insured Vehicle No.	State Control of the	375090 ACC	momostb
Name of Insured	: _C[PV	Policy No.	HUMMONT
Insured Tel No.	:HP:	Make / Model	LIE TWOS LITE.
Excess Sec II :S\$	D.O.A: Y 17 18	Place of Accide	ent: Off Course Dream
Is driver the owner?			
If NO, Driver Nam	e/Age: SIRM LHOO MOOF		RT: YES / NO ; TP GIA REPORT, YES / NO
Driver Tel N	(V/L_YES / NO )	Insured Liabilit	y: % Final? Yes/No
GLN ALY83			
7,43		Managara -	INSRS:
INSRS:	SVS INSRS: WSP:	INSRS: WSP:	WSP:
WSP: OWN	WSP:	Tel:	A Tel:
Liability:	Liability:	Liability:	Liability: RMKS:
RMKS:	RMKS:	RMKS;	KMKS.
Dute/Time			STAGE DATE/PIC
MMM	RECEIVED 2 3 111 000	- 40	STAGE DATE / PIC Non-Reporting ltr (1st):
* ( (	KLOCIVEU 2 3 JUL 2018		Non-Reporting ltr (2nd):
V+C	- MINITED AND		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
retalm	THE ETUNOSED. ON THESE TROOPS	TP.	Call Of: VAC
10110111	ting the other on	examen-	After call ltr to OI:
	- II Kelharo ble		Documentation Check List: Handler Typist
t-t-	BUNGLE CLARITY CLARITY		Notification ltr (if non-pickup)
विधिष	-the rose in the family		After call itr to Oi: Authorisation To Act:
E1/09/19		FORK	Release Voucher:
13	KIRKGIDE DOME	0000	Final Repair Bifl:
01/00/10	- SEET MANDERSED WEIVED 5 2	MAT 2010	Car Rental Invoice:
04/06/18	- III herrouse whitelets.		Towing Invoice
06/06/18	PRINCES OF SHELL TO TP.		LTA / GIA : Medical Bill:
23/07/18	TP ACCEPTED OPPOR.		PIR:
	LU DOES IN ORDER.		Mandate/Reject Instruction:
	- TO CLOSE.		LOD
			Payment Breakdown Form:
PPELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos: Others:
	Date/Firme: Confirm with:		Confirm by:
Remail Cost:	Date/Time: Confirm with:  SS 4,800-60 ( 5 days) Reduction: 4/2	96	Email Call
FINAL SETTLEMENT	Date/Time: 12/06/18 Confirm with SHAD		Email Call
Final Liability:	% (Agroed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lin:
Repair Cost: (W)	555,166.00		(OID HAPPE- EMILED LD)
Loss of Rental (LOR); Loss of Use (LOU):	55 756.45 ( 11 days) X 9 66.95 55 — (S x days)		NAME OF THE PROPERTY OF THE PR
Loss of Use (LOU):	SS — (5 x days)	. 10	mode
LOR only LOU only	LOR + LOU LOR + LOI Tick only one		111/3/18 10
GIA/LTA Search	ss —		Claim status: Normal/Reject/Private Settle
Medical:	SS — (e.g. Tow/ Independent		Claim status: Normal/Reject/Private Settle     Report Format:
Disjursement: Legal Cost	SS — (e.g. Tow/ Independent	-	3) Survey fee: \$ \$350.00
Total:	S\$ 5.872.45 Global Sum S\$: -		
FU AL PAYMENT	Date/Time: Confirm with:		Email Call
Payee 1:	SS 5,972.45 Name 1: PEGROUS	e evalues	RING 4 TRADING PTE UTD
Pliyoe 2: (Strike if N.A.)	SS Name 2:	_	
Payce 3: (Strike if N.A.)	SS Name 3:	_	

Payce 3: (Strike if N.A.)



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Indus'rial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Auton		
NDI.	A INTERNATIONA	L INSURANCE PL	Ref : CC4/III1702314	47/Uhb3	
64 C #05-	ECIL STREET 02 IOB BUILDING	SINGAPORE 049711	Date: 06-12-2017 Code: III2		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SHD 6524A	Veh. Inspected	SLN 9128R	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	06/12/2017	
2.	THU HERE	Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre		380	mm	
4.		Desc	ription of Damag as		
5.		Ger	neral Information		
	Accident Date	02/12/2017	Inspection Date	06/12/2017	
	Commence of the contract of th	PEGASUS ENGINEERING	The second secon		
	Advancers of the test of the test.	174 WESTWOOD CRESCE SINGAPORE 648541			
5a.	STATE NAME		Remarks		



(cafferned on 06/12/17 + Arlul rlike 6/14/17 k# 4800

Third Party Insurer :

III SHD6524A

Insured's Veh No : SHD6524A Date of accident : 02.12.2017

Date: 02.12.2017

Messrs Grab Rentals Pte Ltd

Estimate To Repair

Mazda 3 Sedan 1.5 AT EU6

Vehicle No:

SLN9128R

Chassis No:

JM6BN22A8H0153425

- 2 M. MAST OF reg: Lick marcus.

06-12-2017-09-50hrs . Pages: 1 of 2

S/No			Unit price		Amount		
			LIST ITEMS				
Û.	1	рс	bootlid Benf/ suc	\$	958.00	\$	958.00
9	1	рс	bootlid Mazda 3 badge Nec	\$	54.00	\$	54.00
	1	рс	bootlid Skyativ badge Noc	\$	64.00	\$	64.00
	1	рс	bootlid centre emblem 164	\$	75.00	\$	75.00
	2	рс	bootlid reflector 11	\$	265.00	\$	530.00
	1	pc	bootlid inner trim 11	\$	121.00	\$	121.00
	5	рс	bootlid inner trim clips 11	\$	5.00	\$	25.00
	1-2	рс	bootlid lock (w)	\$	153.00	\$	306.00
	0.00 (200.00	pc	bootlid lock stricker 11	\$	35.00	\$	35.00
.0	1	рс	bootlid weatherstirp Tw/	\$	130.00	\$	130.00
1	[T] 223	рс	bootlid keyless sensor A A	\$	78.00	\$	78.00
2	2	рс	bootlid licence plate lamp	\$	72.00	\$	144.00
3	5-1	рс	rear end panel 3 4500	\$	506.00	\$	506.00
4		рс	rear end panel inner trim 4.4	\$	86.00	\$	86.00
5	122	рс	rear end panel inner trim clips 17	\$	5.00	\$	5.00
6	1725	рс	rear luggage floor compartment foam 17	\$	166.00	\$	166.00
7		рс	rear luggage floor trimboard	\$	350.00	\$	350.00
8		рс	rear lamp C M	\$	509.00	\$	1,018.00
9		рс	rear lamp clips holder nex	\$	8.00	\$	32.00
0	1	рс	rear bumper D/	\$	1,075.00	\$	1,075.00
1		рс	rear bumper reflector 1 M	\$	51.00	\$	102.00
		рс	rear bumper end splashield cover 11	\$	80.00	\$	160.00
3	10		rear bumper clips 141	\$	5.00	\$	50.00
4	100	рс	rear bumper reinforcement	\$	538.00	\$	538.00
5	2	pc	rear bumper side retainer	\$	46.00	\$	92.00
6	2.31	рс	rear bumper side holder	\$	37.00	\$	74.00
7		pc	rear bumper side holder rivets Au	\$	5.00	\$	20.00
8	543	рс	rear bumper tow cover 13. A	\$	17.00	\$	34.00
			(a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	65	02/02/20	\$	6,828.00
			Less 20%		4873	\$	1,365.60
			LIKK Auto Consuments hence notify		3.89 F. 40	\$	5,462.40
			## Repair in of the following:  * To result to before their spray printing  * To choose de socied partis) during resulting  * Parts proces are unject to confirmation  * Thank project spray is on a "Window Prejudice" basis  * to illegal modification(s) is allowed  * Supplier entary nemis; must be resulting and  * Supplier entary nemis; must be resulting and  * subject to final approval from Insurance Company		76.0	\$	5,462.46
			Acknowledged by Repairer			_	

Signature:

Date:



Messrs Grap Kentals Pte Ltd

Third Party Insurer:

Insured's Veh No:

SHD6524A

111

Date of accident :

02.12.2017

Date:

02.12.2017

Estimate To Repair

Mazda 3 Sedan 1.5 AT EU6

Vehicle No:

SLN9128R

Chassis No:

JM6BN22A8H0153425

S/No	Quantity	Description	Pages : Unit price	1	2 of 2 Amount
5/110	Quantity	Balance B/F	One price	\$	5,462.40
19		rear licence plate 11 rear bumper parking sensor 2005.	\$ 80.00 \$ 450.00	\$ \$	80.00 450.00 530.00
		LABOUR & MISC. CHARGES  To check electrical lighting concerned.	30	s	60.00
		To rust-proofing of the affected areas.	30	\$	180.00
		To remove and refit interior fittings, trimmings, garnish and	80	\$	150.00
		other, to enable repair.  To reinstall of rear bumper parking sensor.	50	\$	150.00
		To repair and realign rear exhaust box.	MX	\$	120.00
0		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.		\$	850.00
		Putty and spray painting of the affected portion.	2/20	\$	850.00 2,330.00
		Grand Total	601F-4	\$	8,322.40

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Company
Owner ID	7200G
Vehicle Details	
Vehicle No.	SLN9128R
Vehicle to be Exported	Yes
ntended De-registration Date	02 Dec 2017
Vehicle Make	MAZDA
Vehicle Model	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour	Black
Manufacturing Year	2017
Engine No.	P520445175
Chassis No.	JM6BN22A8H0153425
Maximum Power Output	88.0 kW (118 bhp)
Open Market Value	\$14,761.00
Original Registration Date	22 May 2017
First Registration Date	22 May 2017
Transfer Count	0
Actual ARF Paid	\$9,761.00
ntended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	21 May 2027
PARF Rebate Amount	\$7,320.00
ntended COE Rebate Details	
COE Expiry Date	21 May 2027
COE Category	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years)	10
QP Paid	\$52,000.00
COE Rebate Amount	\$41,600.00
Total Rebate Amount	\$48,920.00

The information contained herein is correct as at 02 Dec 2017

#### Vic (LKKAuto)

From:

claims@pegasusengrg.com.sg

Sent:

Wednesday, 4 July, 2018 12:29 PM

To:

Vic (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Admin A; Asher Sng (LKKAuto)

Subject:

RE: Pegasus Ref: SM207012018; Accident involving SLN9128R (Grab) & SLU8275T

(AIG) on 16.01.2018

Attachments:

04072018123420.pdf

Dear Vic,

Enclosed please find the DV for your process of payment asap.

Best regards, Pegasus (p)

From: Vic (LKKAuto) < vicalpeh@lkkauto.com>

Sent: Tuesday, 12 June 2018 4:46 PM To: claims@pegasusengrg.com.sg

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto)

<AsherSng@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: Pegasus Ref: SM207012018; Accident involving SLN9128R (Grab) & SLU8275T (AIG) on 16.01.2018

Without Prejudice

Dear Sir/Madam,

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 offer a global sum of \$2,250.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV then forward back to us a 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.

#### Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Tuesday, 5 December, 2017 4:58 PM

To:

Pegasus Engineering; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

Natalie Lee

Subject:

RE: Third party survey SLN9128R Your insured SHD6524A on 02.12.2017

Attachments:

02122017172320.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLN9128R and let us have your report urgently.

This claim will be handled by Ms Natalle.

\*Kindly upload this survey request email to merimen.

Thank You.

5.33pm @ 5/12/17
person @Alvin
vehicle In
amonge on 6/12/17

Best Regards, Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

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

Sent: 05 December, 2017 3:56 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Re: Third party survey SLN9128R Your insured SHD6524A on 02.12.2017

Without prejudice

Dear Sir,

Please arrange LKK to survey the vehicle as soon as possible, vehicle grounded since 02.12.2017.

Thanks & Regards,

Alvin Low 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 5, 2017 at 3:46 PM, Motor Claim - III <motorclaim@iii.com.sg> wrote:

. Dear Sir / Mdm,
. We acknowledge receipt of your email.
We proprose using one of the following motor surveyors:
LKK Auto Consultants Pte Ltd     Vicom Assessment Centre Pte Ltd
Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.
Best Regards,  Gabriel Wee  Motor Claims Dept. India International Insurance Pte Ltd 64 Cecil Street   #05 IOB Building   Singapore 049711 Tel: 6347 6100, Ext - 248
From: Pegasus Engineering [mailto:claims@pegasusengrg.com.sg]  Sent: 02 December, 2017 5:25 PM  To: Motor Claim - III <motorclaim@iii.com.sg>; Lalitha Krishnan - III <laitha@iii.com.sg> Subject: Third party survey SLN9128R Your insured SHD6524A on 02.12.2017</laitha@iii.com.sg></motorclaim@iii.com.sg>
Your Ref. SHD6524A
Our Ref: SLN9128R
Without Prejudice
Dear Sir/Madam
We refer to the above matter.

We enclose the following documents for your attention:-

- a. Copy of our client's SAS report and damaged photos;
- b. Copy of the estimated cost of repair.

Please arrange for a Pre-Repair Inspection under the NIMA Protocol and confirm in writing whether you are agreeable to direct settle with us at 100% liability for this case.

Please arrange for survey as soon as possible. Vehicle is inside our premises.

Thanks & Regards,

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

Tel Fax : 6858 1846 : 6487 6070

Email

: claims@pegasusengrg.com.sg

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling

and/or dealing with your claim, which includes investigating the said claim, and complying with applicable faws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K



#### **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: MTGRAB20171584

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

: MAZDA3 1.5L SDN FLEET (U) EURO6

Vehicle Registration No.

: 2017

Year Of Manufacture Engine No.

: P520445175

Chassis No.

: JM6BN22A8H0153425

Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: HL Bank

Value (SS)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 22/05/2017 to 21/05/2018

: All Claims Excess - S\$2,000.00

Excess (S\$)

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

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

22/05/2017

Intermediary

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

MTR/COVERNOTE/V02/16

# **Print Received Message**

This mail is associated with:

\*SLN9128R (MCT17120096) [SHD6524A] TP

GRAB RENTALS PTE LTD
Dec 2 2017 12:00AM

[COMFORT TRANSPORTATION PTE LTD]
Pegasus Engineering & Trading Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/06/2018 10:41 AM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$5872.45) - SLN9128R - Claim Handler: NATALIE LEE

Approved:5872.45.	
4 (	



9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216 Tel: 6858 1846 / HP 9628 6508 Fax: 6858 0877

Our F	Ref SHDG524A.	oate _	<i>⊅1-</i>	02-5018 .
Your	Ref_SHDGSAYA			
C1-1-	No. of the state o		WIT	THOUT PREJUDIO
laim 	nd of Int'l his the Ctd.			
Dear	Sir/Madam,			
ACC	EIDENT INVOLVING SLN9128R / SHD 65 24F	) (	N	02.12-2017
Refe	r to the above accident and please acknowledge receipt of this letter wi	thin 14	days	
prope	opears that the accident was caused by your insured. Enclosed docu erty damaged claim as our client had authorized us to quantify, to act			
	s on their behalf: -	(i		
ø or	riginal Tax-invoice number 1018/04-1079 O police report / po		ult	
øОr бСе	riginal Tax-invoice number 1018/04-1079 O police report / po	esult		OWNER
ØOr ØCe ØLe	riginal Tax-invoice number 1018/04-1079 O police report / po	esult		owner
бОr бСе бLe О_	riginal Tax-invoice number 1018/04-1079 O police report / portificate Of Insurance O Vehicle search retter from Grab	esult		owner
of Or of Ce of Le of Le of Sur	riginal Tax-invoice number 1018/04-1079 O police report / portificate Of Insurance O Vehicle search retter from Grab	esult	lirer	OWNER 5/36-00
of Or of Ce of Le of Survival	riginal Tax-invoice number 1018/04-1079 O police report / portificate Of Insurance O Vehicle search restricted from Grab Authorisation To	esult Act - h	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,136-00
of Or of Ce of Le of Survival	riginal Tax-invoice number 1018/04-1079 O police report / portificate Of Insurance O Vehicle search restricted from Grab Authorisation To vey under insurance instruction  Cost of repair (inclusive GST)	esult Act - h	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
of Or of Ce of Le of Survival of Surviva	riginal Tax-invoice number 1018/04-1079 O police report / portificate Of Insurance O Vehicle search restrer from Grab Authorisation To vey under insurance instruction  Cost of repair (inclusive GST)  Vehicle Search fees / GIA fees / Police Report fees / Reporting fee	esult Act - h	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5/36-00 - 736-45
бОr бСе бLe О_	riginal Tax-invoice number 1018/04-1079 O police report / portificate Of Insurance O Vehicle search restricted from Grab Authorisation To vey under insurance instruction  Cost of repair (inclusive GST)  Vehicle Search fees / GIA fees / Police Report fees / Reporting fee Loss of rental 1 days © \$ 66.95	esult Act - h	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,136-00

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

<sup>\*</sup> Driver's injury and other losses exclude in this claim.

# AUTHORIZATION TO ACT

TO: PEGASU	IS ENGINEERING	& TRAD	ING PTE LTD
FROM: OWN	NER OF VEHICLE N	NUMBER	SLN 9128R
ACCIDENT	INVOLVING	SHDE	5504A
ALONG/AT	CTE	ON	4100-21.00
the repair and This letter so	rising out of the abserve as the 'AUTH	HORITY  agreed	TO ACT'.  settlement payment be made in favour to PEGASUS
Name	: Grab Rentals P	te Ltd	
Co Reg No	: 201617200G		
Address	: 18 Sin Ming La	ne #01-0	8 Midview City Singapore 573960
Contact	: 6655 0005		
Date	: 08.05.201	8-	
Signature	SUBSTREET STOOL ST		

Owner



## INDIA INTERNATIONAL INSURANCE PTE LTD

t.o. Reg. No. 198703792k | GST Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Onice (65) 63476100 Email insuregraticousig fix (65) 62244174 Website www.iii.comsg

Fun. Vie IKE

# EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

"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."

India Ref: MCT17120096 Claimant Ref: SLN 9128R

PEGASUS EN	NGINEERING & TRADING PTE LTD the	workshop") hereby confirm that	we/I have reached an agreement
with the appointed	d Surveyor of India International Insurance	e Pte Ltd LKK AUTO CONS	OLIANIS PIE LID (name
of Surveyor) with	respect to the amount claimed for S	\$ 5,136.00 (repair co	ost). S\$
毎年rental), S\$	(date) at (search fee), vehicle no. SLN 91	128Rhat was damaged pursua	wing vehicle noSHD 6524Ainsured
	(date) at		
renicie). This is pu	inspant to the inspection conducted on	(480)	20.5
Ne/L confirm that	t we/l are/am authorized by the owner _	GRAB RENTALS	S PTE LTD ("the third party
daimant") of veh	icle no.SLN 9128Rb make the claim as s	set out in the above paragraph a	and we/I have full authority to settle
he matter on his	s/her behalf in a manner that we/l deem	fit. We/I enclose herein the le	etter of authority given by "the third
party claimant".			
Ve/I further conf	firm that we/I will indemnify India Internat	ional insurance Pte Ltd for all	damages, loss and/or expense that
hey will or have	a already incurred in the event that "the	third party claimant" after the	e above said agreement lodges a
	ainst the former for any loss and expens		of repairs and/or rental and/or loss
of use pursuant t	to the damage to SLN 9128R(vehicle no	.) as a result of the accident.	
Well confirm the	at the agreement reached above is in for	ult and final settlement of all	claims of "the third party claimant"
	accident and that further this settlement i		
basis.			
This agreement i	s subject to the application of Singapore i	aw and the Singapore Courts I	have exclusive jurisdiction over any
fispute arising ou	it of the same.		
We/I authorize	you to pay the total amount of S\$ 5,872	2.45 to PEGASUS ENGI	NEERING & TRADING PTE LTD
	day of June 20 18		
Dated this	day of 20 10		
CI AIMANIT.	1, 1	WITNESS:	((TKK))
CLAIMANT:	/ which ( ) is	10444 TO 107 TO 107	CKS
Signature:	Signed by "the workshop" (with the p)	Signature:	Signed by appointed Surveyor
Name	wee Tze Fah	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	G2979246T	NRIC:	199607198R
Address:	51 Defu Lane 10	Address: *	51 UBI AVENUE 1 #01-25
	5'539216		PAYA UBI INDUSTRIAL PARK (S) 408933
Nationality:	Malaystan	Nationality:	
Occupation:	Clerk	Occupation:	



GST / ROC COMPANY NO: 201101753C

### Tax Invoice

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10

539216

Officer in Charge: ALVIN LOW WAI LUN

Email:

Tel:

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: Tel: Fax:

Inv No: IV18/04-1079

Inv Date: 05/04/2018

Term: 30 DAYS

Vehicle No: SLN9128R

Chassis No: JM6BN22A8H0153425

Model: MAZDA 3

marks: TP INSURER: III, INSURED'S VEHICLE NO: SHD6524A, DATE OF ACCIDENT: 02.12.2017

AMOUNT (SGD) UNIT PRICE QTY DESCRIPTION ITEM 4,800.00 4,800,0000 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR 1 1

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

Sub Total GST(7.00%) Total (SGD) 4,800.00 336.00 5,136.00

PEGASUS ENGINEERING & TRADING PTE LTD

BERMOTHER.

**Authorised Signature** 



Ve refer to the above-mentioned accident and wish to inform that Grab Rentals Pte Ltd Grab Rentals 2 Pte Ltd is the registered owner of the vehicle registration number SLN912812 (the "private hire"). The vehicle was hired to Tan Sing Heng , NRIO
irab Rentals 2 Pte Ltd is the registered owner of the vehicle registration number
irab Rentals 2 Pte Ltd is the registered owner of the vehicle registration number
irab Rentals 2 Pte Ltd is the registered owner of the vehicle registration number
(the "private hire"). The vehicle was hired to
To a constant
1849 Seng Heng
3 / 344350 A as a registered hirer of Grab Rentals Pte Ltd / Grab Rentals 2 Pt
td at the time of occurrence of the aforementioned accident at a rental rate of
66.95 per day (inclusive of GST) with effect from 26/05/2017
24/05/2018
The company collect / do not collect rental from the hirer from
when the said vehicle is undergoing repair. A replacement
ehicle was-/ was not given from to
lease liaise with our appointed workshop, Pegasus Engineering Trading Pte Ltd directl
or any settlement of claims in respect of the said accident. We hereby authorized all agree
ettlement payment made in favor of Pegasus Engineering Trading Pte Ltd.

GR0104



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

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Subm	itted	Ins Auth'ed	Status	
Main	07 Dec 2017 Edit Reg		06 Dec 2017 00:00 Edit Adj Rpt	S\$4,80 Edit E	00.00 stimates	\$\$4,800. View Rpt	200		Pending for Survey Report Cancel Case	
	Main	∏ R	eference		Claim Det	ails	r	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Cre	ated I	by adjuster]	0.000	
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.:	19930382	1R		· · · · · · · · · · · · · · · · · · ·		
Main Claimant:	GRAB REI	NTALS PTE LTD,	Co. Reg. No.: 201	617200G						
Vehicle Reg No.:	SLN912	8R			Date of L			7 00:00 - :59 and <b>10</b> Days From	LTA Reg Dat	e (Man Yr)]
Claim Type	TP / MC	Г17120096			Policy/Co Note No.		M0016			77
Vehicle Reg No. (Insured):	SHD6524	A			Policy No (Claiman					
					Excess:					
Repairer:	Pegasus	Engineering & Tr	rading Pte Ltd (HQ	) 51 DEFL	LANE 10,	539216 De	fu Lane	e - Tel: 68581846		
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100 [	Handled by	NATA	LIE LEE - 634761	00 ext 243]	
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804	6047					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by MARCU	IS CHU	JA] [Final Rp	due 15/1	2/2017]
ASSOCIAT	ED MAIL RE	CEIVED						View	All Com	pose Case Mai
• 111_SG (	12/12/2017): CIATED TAS	Alert - Adj Mand KS <sup>⊡</sup>	ate Approved (S\$ late Approved (S\$ Group Subjec	0.00) - Si	N9128R -		ndler:	NATALIE LEE	ate New Tas Created	

Merimen e-Claims Page 1 of 3

#### Claim Documents

\*SLN9128R (MCT17120096)

[SHD6524A]

TP

GRAB RENTALS PTE LTD

Dec 2 2017 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Pegasus Engineering & Trading Pte Ltd

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		General View	0	SAME TO SEC.	<b>∀</b>
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б	28/05/18 16:58	RENTAL RECEIPT	Õ	Load PDF	
7	28/05/18 16:58	WORKSHOP INVOICE	Ð	Load PDF	
В	24/07/18 11:09	DISCHARGE VOUCHER	0	Load ₹DF	
9	24/07/18 11:09	AUTHORISATION TO ACT FORM	0	Load PDF	
No.	Finalized On 07/12/17 08:42	India International Insurance Pte Ltd (HQ) Singapore Accident Statement	0	Thumbnail Load PDF	Print

Merimen e-Claims Page 3 of 3

## **Documents Checklist**

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

Page 1 of 4

#### 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/III17023147/UHB3Q2

Date:

24/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle SLN9128R

Insured Vehicle No:

SHD6524A

No: Date of Loss:

02/12/2017

Nature of Claim:

TP

Claim No: MCT17120096

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SLN9128R** 

Make & Model:

MAZDA 3, 1.5 4 DOOR SEDAN SP (A)

Engine No:

P520445175

Reg. Date:

22/05/2017 (Man. Year: 2017)

Chassis No:

JM6BN22A8H0153425

Colour:

Black

35878 km Odometer:

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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

205/60 R16

Rear Tyre Size:

205/60 R16

Front Tyre Size: Front Left Side:

Toyo 8 mm

Rear Left Side: Rear Right Side:

Toyo 8 mm Toyo 8 mm

Front Right Side: Toyo 8 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,992.40	4,098.40	1,894.00	31.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,330.00	1,920.00	410.00	17.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,322.40	6,018.40	2,304.00	27.68
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	8,322.40	4,800.00	3,522.40	42.32
+ GST 7.00/7.00% (S\$)	582.57	336.00	246.57	42.32
Nett Amount (S\$)	8,904.97	5,136.00	3,768.97	42.32
+ Car Rental (11.0 x S\$	66.95/day) (S\$)	736.45		
Ne	tt Liability (S\$)	5,872.45		

INSPECTION

Date of Assignment:

06/12/2017

Date Inspected:

06/12/2017 Inspected At:

Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

Adjuster Report Page 2 of 4

Estimated Period of Repair: 5.0 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.

Page 3 of 4 Adjuster Report

# **REPAIR DETAILS**

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 28 May 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 SLN9128R)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page 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	Bent / Buckled	958.00 FL	*958.00 FL
2	1	*BOOTLID MAZDA 3 BADGE	Necessary	54.00 FL	*54.00 FL
3	1	*BOOTLID SKYATIV BADGE	Necessary	64.00 FL	*64.00 FL
4	1	*BOOTLID CENTRE EMBLEM	Necessary	75.00 FL	*75.00 FL
5	2	*BOOTLID REFLECTOR	Not Necessary	530.00 FL	*-FL
6	1	*BOOTLID INNER TRIM	Not Necessary	121.00 FL	*- FL
7	5	*BOOTLID INNER TRIM CLIPS	Not Necessary	25.00 FL	*- FL
8	2	*BOOTLID LOCK	Twisted (1 PCS ONLY)	306.00 FL	*153.00 FL
9	1	*BOOTLID LOCK STRIKER	Not Necessary	35.00 FL	*- FL
10	1	*BOOTLID WEATHERSTRIP	Twisted	130.00 FL	*130.00 FL
11	1	*BOOTLID KEYLESS SENSOR	Not Necessary	78.00 FL	*-FL
12	2	*BOOTLID LICENCE PLATE LAMP	Not Necessary	144.00 FL	*- FL
13:	1	*REAR END PANEL	Badly Dented	506.00 FL	*506.00 FL
14	1	*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*-FL
15	1	*REAR END PANEL INNER TRIM CLIPS	Not Necessary	5.00 FL	*- FL
16	1	*REAR LUGGAGE FLOOR COMPARTMENT FOAM	Not Necessary	166.00 FL	*- FL
17	1	*REAR LUGGAGE FLOOR TRIMBOARD	Not Necessary	350.00 FL	*- FL
18	2	*REAR LAMP	Cracked	1,018.00 FL	*1,018.00 FL
19	4	*REAR LAMP CLIPS HOLDER	Necessary	32.00 FL	*32.00 FL
20	1	*REAR BUMPER	Distorted	1,075.00 FL	*1,075.00 FL
21	2	*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*-FL
22	2	*REAR BUMPER END SPLASHIELD COVER	Not Necessary	160.00 FL	*-FL
23	10	*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
24	1	*REAR BUMPER REINFORCEMENT	Bent	538.00 FL	*538.00 FL
25	2	*REAR BUMPER SIDE RETAINER	Bent	92.00 FL	*92.00 FL
26	2	*REAR BUMPER SIDE HOLDER	Necessary	74.00 FL	*74.00 FL
27	4	*REAR BUMPER SIDE HOLDER RIVETS	Necessary	20.00 FL	*20.00 FL
28	2	*REAR BUMPER TOW COVER	Torn	34.00 FL	*34.00 FL
29	1	*REAR LICENCE PLATE	Not Necessary	80.00 FS	*-FS
30	1	*REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
F=Fra	nchise	part. S=SpcNett. L=ListItemDisc.		Torrest la	
		70/12 120 120	Sub Total (S\$)	A STATE OF THE PARTY OF THE PAR	5,073.00
		- List Item Discount on L It	ems 20.00/20.00% (S\$)	1,365.60	974.60

4,098.40 Total Parts (S\$) 5,992.40

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	60.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER, TO ENABLE REPAIR	New	150.00	80.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
5	TO REPAIR AND REALIGN REAR EXHAUST BOX	New	120.00	0.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	850.00	850.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	850,00
	Gross Labou	r Cost (S\$)	2,330.00	1,920.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >