

Tel: 6858 1846 / HP 9628 6508

Fax: 6858 0877

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

Date 21-05-20 18. Our Ref SMO31122017

Your Ref SHD6524A. WITHOUT PREJUDICE Claims Department - Executive In Charge IndTa Dear Sir/Madam, ACCIDENT INVOLVING SLN9128R / SHD6524A ON 02.12-2017 Refer to the above accident and please acknowledge receipt of this letter within 14 days. It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: - \emptyset Original Tax-invoice number $\frac{118/04-1079}{0}$ O police report / police result O police report / police result Authorisation To Act - Hirer OWNER DLetter from Grab *Survey under insurance instruction a) Cost of repair (inclusive GST) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees b) Loss of rental days @ \$ 66.95 c) Loss of earnings /rental fees ____days @ \$_ d) 500-00 Administrative charges to negotiate settlement f) (Waive if 100% offer made within acknowledge timeframe) Total

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

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



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

Tel: Email: 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

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

ITE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	4,800.0000	4,800.00

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

DEPARTMENT

Authorised Signature

AUTHORIZATION TO ACT

TO: PEGA:	SUS ENGI	VEERING &	TRADING	PTE	LTD
-----------	----------	-----------	---------	-----	-----

FROM: OWNER OF VEHICLE NUMBER __SLN 9128R

ACCIDENT INVOLVING ____SHD 6524A

ALONG/AT CFE ON 03.12.2017

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 : 201617200G

Address

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

Contact

: 6655 0005

Date

08.05-2018.

Signature

Owner



To Whom It May Concern: Dear Sir/ Madam,
Accident on $02/12/2017$ at about $1030lm$
alongCTE
1. We 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 SLN9128R (the "private hire"). The vehicle was hired to Tan Sing Heng, NRIC 3 1244350A as a registered hirer of Grab Rentals Pte Ltd / Grab Rentals 2 Pte
3 1244350 A as a registered hirer of Grab Rentals Pte Ltd / Grab Rentals 2 Pte
Ltd at the time of occurrence of the aforementioned accident at a rental rate of \$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
2. The company collect / do not collect rental from the hirer from
to 12/12/2017 when the said vehicle is undergoing repair. A replacement
vehicle was not given fromto
3. Please liaise with our appointed workshop, Pegasus Engineering Trading Pte Ltd directly for any settlement of claims in respect of the said accident. We hereby authorized all agreed settlement payment made in favor of Pegasus Engineering Trading Pte Ltd.
Yours Bithfulk. Tay Chee Wee

Snr Operation Associate

GR0104



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B GST REG. NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039199

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.

Year Of Manufacture

: 2017

Engine No.

: P520445175

Chassis No.

: JM6BN22A8H0153425

Engine Capacity/ Tonnage/ Seater

: 1496 cc

Hire Purchase

: HL Bank

Value (S\$)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 22/05/2017 to 21/05/2018 : All Claims Excess – \$\$2,000.00

Excess (S\$)

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

: 22/05/2017

Intermediary

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

MTR/COVERNOTE/V02/16