1570018	ĝ.		// 1
NS. CASE OWNER	Salika CC6 / AIG170 2 37	77 /	Uhaz / DAC:
	ASSIGNMI		1000
= st= r0) OT:	MARCUS DOI: 03/12	12	Date / Time : 08/12/17
Pre-assign / CCU	/FTE	i	Registered in Merimen: 03/12/17
Insured Vehicle No	SBP 1213M	Claim No.	5184112450 SG
Name of Insured	SEET KENG SENG		
Insured Tel No.		Policy No.	3100182058
Excess Sec II :SS	HP: 9620 7914	Make / Model	NIISAN CATIO CUT 1.52 ABS
Is driver the owner	D.O.A: 07/01/2	Place of Acciden	TURNING ONTO LOR CHOAN
If NO, Driver Nan		and the Landson of the	
Driver Tel		Insured Liability	XT PS / NO; TP GIA REPORT YES / NO y; % Final? Yes / No
SLJ 1206	<u>Y</u>		→
INSRS:	INSRS:	Diene.	7,000
WSP. Pessons	WSP:	DNSRS: WSP:	INSRS: WSP:
Tol: Liability:	Tel; Liability:	Tel: Liability:	Tel: Liability:
RMKS:	RMKS:	RMKS:	RMKS:
Date/Time		-	
	SLJ 1206Y - NALATGI 7022262/24 DOM	07/12/17	STAGE DATE / PIC
20/12/17 (VIC)	481 1213 MJ - NA /AIG 17002895 Chy DUA -	04/12/17	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
	+ PINACTURO.		Non-Reporting Itr (Final):
		7.100%	Notification ltr (if non-pickup): Call Oi:
21-12=17@	958 AM - NO ANSWER		After wall list to Oi: OHOILI8 - Ulcook
21-12-1705			Documentation Check List: Handler Typist
21 11 02	1:51 PM - NO ANSWER.		Notification ltr (if non-pickup)
			After call itr to OI: Author(antion To Act:
3 1 18 M 11.09 Am	called to my sect 96207914 but no respons	ie.	Release Voucher.
94101110	- SENIO LISTIETE TO OI.		Final Repair Bill:
	- IL FOR IN RA RAPIT		Car Rental Invoice: Towing Invoice
	RECEIVED 1 5	1111 2010	LTA/GIA:
0410718	+ 98MD 1ST OPPOR TO TP.	JUL 2018	Medical Bill:
0 4104 110	- the hoose in order.		PIR:
	To cross.		Mandate/Reject Instruction:
			LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:
FINALIZATION	Date/Time: Confirm with		Others:
Repair Cost: US	COMMITTION WHILE	84	Confirm by:
FINAL SETTLEMENT	Date/Time: 04 02 18 Confirm with	%	Email Call
Final Liability:	% (Agreed / Assessed) BOLA S/N No	74	Email Call If NO or B 28, Ass. Lin;
Repair Cost: (W/G57)	55 21 140.00		COI FAME FORDERO (b)
Loss of Rental (LOR): Loss of Use (LOU):	S\$ - (days)		IN THE LAND
Loss of Income (LOI):	LP X GBys)		NO LOWUII
LOR only LOU only	CT Charles		CINION CICIVIST
GIA/LTA Search	S\$ 5.55		CHCME!
Medical: Disbursement:	SS - (o is Total Indonesialists)		1) Claim status: Namal/Reject/Private Settle
Legal Cost	S\$ (e.g. Tow/ Independent)		2) Report Format: 2 3) Survey fee: 310.00
Total:	85 5,760 85 Global Sum SS: -		3) Survey fee: 9310.00
FINAL PAYMENT	Date/Time; Confirm with:		Email Call
Prayro 1:	SS 3,760.35 Name 1: PEGROVO	ENGIN BE	RING W THAINING PIE UTD
Pryes 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS - Name 2: SS - Name 3:	_	4 5 70
(September 1997)	SS Name 3:		



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 Inte	rnationale Des Experts En Autom		
AIG /	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC6/AIG17023	372/Uha3	
CHA	HENTON WAY #08 RTIS BUILDING GAPORE 079120	3-16	Date: 08-12-2017		
1.		Policy Particu	lars :- THIRD PARTY CLAI	M	
	Insured Veh.	SBP 1213M	Veh. Inspected	SLJ 1206Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	08/12/2017	
2.	COMPANIES OF	Vehicle	Particulars & Condition		
-	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer - Brakes		Steering Modification		
_	General	12			
3.		Co	onditions of Tyres	L'E L'HAMANA	
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Des	cription of Damages	N. O. P. Street	
-		G	eneral Information	Marie Control of the Control	
5.	Accident Date	04/12/2017	Inspection Date	08/12/2017	
	Survey held at	PEGASUS ENGINEERING	TOTAL BEAUTY METANOSTATION		
	Survey neid at	174 WESTWOOD CRESC SINGAPORE 648541			
5a.		ESTATIVE DATE	Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON	A"WITHOUT PREJUDICE" BA NS, WE HAVE NOT AUTHORI	SIS. SED REPAIRS.	



ENGINEERING & TRADING PTE LT

GST / ROC COMPANY NO: 201101753C

Quotation

Customer:

GRAB RENTALS PTE LTD

18 SIN MING LANE

#01-08 MIDVIEW CITY SINGAPORE 573960

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: BRYCE TAM YIK MAN

Tel: Email:

Attn: Tel: 08-12-2017 C0930hrs Fax:

Quotation No : QO17/12-1084	Quotation Date: 07/12/2017	Terms: 30 DAYS	
Vehicle No : SLJ1206Y	Chassis No : JM6BN22A8H0120727	Third Party Insurer :	
del : MAZDA 3		Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID MAZDA 3 BADGE 1-4	1	Acc 130.0000	130.00
2	BOOTLID SKYACTIV BADGE	1	Nec 64.0000	64.00
3	BOOTLID REFLECTOR O/S	1	7 265.0000	265.00
4	REAR LAMP O/S	1	CM 509.0000	509.00
5	REAR LAMP CLIP HOLDER	3	1 1 8.0000	24:00
6	REAR LAMP PANEL 0/S	1	98.0000	98.00
7	REAR FENDER LOWER PANEL O/S	1	\$ Asso 129.0000	129.00
8	REAR FEMORE AIR VENT	1	7~/ 35.0000	35.00
9	REAR BUMPER	1 0	1,075.0000	1,075.00
10	REAR BUMPER REFLECTOR O/S	1 ,	cre 51.0000	51.00
11	REAR BUMPER SIDE RETAINER	2 4	0/5 sey 37.0000	74.00
12	REAR BUMPER SIDE HOLDER	2 (0/54 74.0000	148.00
13	REAR BUMPER SIDE HOLDER RIVETS	4	nu 6.0000	24.00
14	REAR BUMPER TOW COVER O/S	1	To . A 18.0000	18.00
15	REAR BUMPER END SPLASHIELD COVER O/S	1	11 80.0000	80.00
16	REAR BUMPER CLIPS frame.	10	ne 5.0000	50.00
17	REAR BUMPER REISENFORCEMENT 13	1	558.0000	558.00
18	REAR END PANEL	1 1	508.0000	506.00
19	REAR END PANEL INNER TRIM	1	1 1 86.0000	86.00
20	REAR END PANEL INNER TRIM CLIPS	4	11 20.0000	80.00
21	REAR EXHAUST BOX	1	A 7 426.0000	426.00
22	REAR EXHAUST BOX HEAT SHIELD	1	17 80.0000	80.00
23	REAR EXHAUST BOX MOUNT	2	15.0000	30.00

C/F 0.00

Page 1 of 2

2011.2

ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

From:

PEGASUS ENGINEERING & TRADING PTE LTD

C/O 51 DEFU LANE 10 SINGAPORE 539216

Officer in Charge: BRYCE TAM YIK MAN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn : Tel :

Fax:

Quotation No : QO17/12-1084 Vehicle No : SLJ1206Y	Quotation Date: 07/12/2017 Chassis No: JM6BN22A8H0120727	Terms : 30 DAYS Third Party Insurer :	
del : MAZDA 3		Date of Accident :	

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUN	IT (SGD)
				B/F	0.00
24	LESS 20% ITEMS (1-23)	1	-908.0000		-908.00
25	REAR BUMPER PARKING SENSOR	1 Sef	450.0000	Sura	450.00 20
26	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	80.0000	12-20-10-40	SC 00.08
27	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	1	120.0000		120.00 17
28	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	880.0000		880.00 80
29	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	780.0000		780.00 76
30	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000		120.00 6
31	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	160.0000		160.00 2

4411.2

LKK Auto Consultants hence notify the Repairer of the following:

- · To resurvey before wher soray painting
- To display damaged liart(s) during resurvey.
- . Parts prices are surject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed.
- Supplementary dem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signatures

Date:

Sub Total	6,222.00
GST(7.00%)	435.54
Total (SGD)	6,657.54

Vic (LKKAuto)

From:

Pegasus Engineering <claims@pegasusengrg.com.sg>

Sent:

Wednesday, 4 July, 2018 12:05 PM

To:

Vic (LKKAuto)

Subject:

Re: LOD - Third party claim - Our Ref: SLJ1206Y Your ref SBP1213M ON 07/12/2017

Attachments:

04072018120834.pdf

Without Prejudice

Dear Vic

Enclosed the signed DV for your process of payment.

Thanks & Regards,

Sharon Ow

Pegasus Engineering & Trading Pte Ltd

51 Defu Lane 10

Singapore 539216

Tel Fax : 6858 1846 : 6487 6070

Email

: claims@pegasusengrg.com.sg

On Tue, Jul 3, 2018 at 3:05 PM, Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:

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 offer below to settle your client's claim.

Cost of Repair (w/gst)

\$ 3,745.00

LTA Search Fee

§ 5.35

TOTAL

\$ 3,750.35

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.

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)

LKK Save the Earth- Print only when necessary.

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

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

Sent: Wednesday, 16 May, 2018 1:29 PM

To: Vic (LKKAuto)

Subject: RE: LOD - Third party claim - Our Ref: SLJ1206Y Your ref SBP1213M ON 07/12/2017

Final reminder

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

Sent: Monday, 2 April 2018 9:05 AM

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

Subject: LOD - Third party claim - Our Ref: SLJ1206Y Your ref SBP1213M ON 07/12/2017

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 Thu, Jan 4, 2018 at 11:50 AM, Vic (LKKAuto) < vicalpeh@lkkauto.com > wrote:

Your Ref: SLJ 1206Y

"WITHOUT PREJUDICE"

Our Ref: CC6/AIG17023372/Uha3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SBP 1213M AND SLJ 1206Y ON 07/12/2017

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.

"Wishes you a Merry Christmas & Happy New Year 2018"

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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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

CERTIFICATE OF INSURANCE

Policy Details

Certificate Number

MOMVC000002199-00-000

Cover : Commercial Vehicle (Comprehensive)

Policyholder Name

Grab Rentals Pte. Ltd.

Chassis Number

: JM6BN22A8H0120727

NCD Entitlement Hire Purchase

Engine Number

: P520402926

Registration Number MALAYAN BANKING BERHAD

: SLJ1206Y

Period of Insurance

From 29/11/2016 (00:00) To 28/11/2017 (23:59) (Both Dates Inclusive)

Persons or Classes of Persons entitled to Drive

Any person who is driving on the Policyholder's order or with their permission

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor or so has been Vehicle permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle

Limitations as to Use

- Use in connection with Policyholder's business
- Use for carriage of passengers in connection with the Policyholder's business

This Policy does not cover:

- Use for racing, pace making, reliability trial or speed testing
- * Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings

All Claims Excess

: SGD 2,000.00

Windscreen Excess

SGD 100.00

ADDITIONAL EXCESS

Please refer overleaf

Driver Details

Named Driver 01

Grab Leasing Drivers or Grab's employees

Name of Intermediary

Citrine System (S) Pte Ltd (Grab Leasing)

Date of Issue

08/12/2016

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provision of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia)

Signed for and on behalf of

Great American Insurance Company

Authorised Signatory





Tel: 6858 1846 / HP 9628 6508

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

c/o	51 Defu Lane 10 Singapore 539216 Fax	x: 6858 0877
Our F	Ref SBP 1213 M	Date
		WITHOUT PREJUDICE
Claim	s Department -Executive In Charge	
AIG	Asia pacific Insurance Pte Ltd	
	Sir/Madam,	
ACC	IDENT INVOLVING SLT 12064 / SBP12132	1 ON 07/0/2017
Refer	r to the above accident and please acknowledge receipt of this letter	within 14 days.
prope	pears that the accident was caused by your insured. Enclosed do crty damaged claim as our client had authorized us to quantify, to a s on their behalf: -	
0 Or	iginal survey report/ copies of photographs	
0 Or	iginal Tax-invoice number 7 17/12-1229 O police report 1	police result
O Cer	rtificate Of Insurance Q Vehicle search	
Q Au	thorization To Act - Owner/Hirer 9 Roufal 7	Tan H
*Surv	vey under insurance instruction / Independent surveyor / No survey.	S - 0 0 0
a)	Cost of repair (inclusive GST)	\$ 3745.00
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting	fees \$ 5-35
d)	Loss of rentaldays @ \$	\$
e)	Loss of earnings /rental feesdays @ \$	\$
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ 370-00.
g)	-	\$
	Total	\$ 4120.35

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.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX; (065) 67414108

Our Ref: CC6/AIG17023372/Uha3

03 JANUARY 2018

SEET KENG SENG BLK 129 SERANGOON NORTH AVENUE 1 #10-88 SINGAPORE 550129

Dear Sir/Madam.

ACCIDENT INVOLVING SBP 1213M AND SLJ 1206Y ON 7/12/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti

Case Handler DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD
FROM: OWNER OF VEHICLE NUMBER
ACCIDENT INVOLVING
ALONG/AT Any Mo kie Avenue 1 on 07/2/2012
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 : 07/12/2017
Signature Signature Signature

Owner

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I. PEGASUS ENGINEERING & TRADING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\subseteq \subseteq 3,745.00}{\subseteq}\$ (Repair Cost), \$\frac{\subseteq \subseteq ---}{\subseteq \cdot \subseteq \cdot \subseteq \s

We/I confirm that we/I are/am authorized by the owner **GRAB RENTALS PTE LTD** ("the thirdparty claimant") of vehicle no. **SLJ 1206J** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SLJ (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this OY (day) of July (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"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."



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: BRYCE TAM YIK MAN

Tel: Email: Customer:

GRAB RENTALS PTE LTD

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

Attn: Tel: Fax:

Inv No: IV17/12-1229

Inv Date: 29/12/2017

Term: 30 DAYS

Vehicle No: SLJ1206Y

Chassis No: JM6BN22A8H0120727

Model: MAZDA 3

Remarks: TP INSURER: AIG, INSURED'S VEHICLE NO: SBP1213M, DATE OF ACCIDENT: 07.12.2017

DESCRIPTION UNIT PRICE AMOUNT (SGD) QTY ITEM TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR 3,500.00 1 3,500.0000 1

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

Sub Total GST(7.00%) 3,500.00 245.00

Total (SGD)

3,745.00

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature

Enquire Vehicle & Owner Information (Vehicle No. SBP1213M As At 04 Dec 2017 / 08:00:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

SLJ1206Y

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

S1267613A

Owner Name:

SEET KENG SENG

Registered Address Type:

HDB/HUDC

Registered Block/House

129

No.:

Registered Street Name:

SERANGOON NORTH AVENUE 1

Registered Unit No.:

#10-88

Registered Building Name: -

Registered Postal Code:

550129

Current Vehicle Details

Vehicle No.:

SBP1213M

Make Description/Model: NISSAN / LATIO CVT 1.5L ABS D/AIRBAG 2WD 4DR

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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 Merimen e-Claims

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

Reference Reference DETAILS NG SENG, ID: S1267613A, Tel: +659 ENTALS PTE LTD, Co. Reg. No.: 2016	S\$3,500.00 Edit Estimates Claim Deta		Documents	Status Pending for Survey Report Cancel Case Show All	
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	17200G				
g. SLJ1206Y Date of Loss: 07/12/2017 00:00 - :59 [12 Months and 8 Days From LTA Reg Date (M				A Reg Date (Man Yr)]	
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	a Pacific Insurance Pte, Ltd. (Expressing.com merican Insurance Company (HQ) - To Consultants Pte Ltd (HQ) - Tel: 6250 ECCEIVED (): Conflicting DOA (): Conflicting DOA	Note No.: Policy No. (Claimant Excess: Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 5 a Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-300 alg.com merican Insurance Company (HQ) - Tel: 6804 6047 D Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled Interest Pt	Policy No. (Claimant): Excess: Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane a Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 [Handled by sig.com merican Insurance Company (HQ) - Tel: 6804 6047 to Consultants Pte Ltd (HQ) - Tel: 6256-3561 [Handled by MARCUS CHU ECCEIVED (1): Conflicting DOA (2): Conflicting DOA	Note No.: 2100182058 Policy No. (Claimant): MOMVC000002199-00-000	

Merimen e-Claims Page 1 of 2

Claim Documents

*SLJ1206Y (2283820122SG)

[SBP1213M]

TP

GRAB RENTALS PTE LTD

Dec 7 2017 12:00AM

[SEET KENG SENG]

Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔍	V
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Merimen e-Claims Page 2 of 2

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5	09/07/18 09:06	AUTHORISATION TO ACT FORM	0	Load PDF	
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7_	09/07/18 09:06	RENTAL RATES	O	Load PDF	
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Documents Checklist

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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
	Operation At Mark		
	1 P+ D D/I		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SBP1213M (Insd veh) SLJ1206Y (TP veh)							MAZDA 3 1.5 4 DOOR SEDAN			
							s	SP (A)			
Date of Accident: 07/12/2017											
Global Sum Settlen	ont	,] Yes	_	[X	1 No		1			
	ent .	·	1 162		L^			-			
Repair Estimate				: \$		6,657					
Final Repair Cost				: \$		3,74	5.00				name Kana
Loss of Use				: \$			DYZZ			ys at \$0.00 p	er day
Rental (if any)				: \$			0.00		day	ys	
LTA / GIA Search F	ee			: \$			5.35				
Others:				: \$			0.00				
				: \$							
Final Settlement Su	m			: \$		3,75	0.35				
Is Third Party World below)	esille. Xess	See. 28 50	n m oremus seo	<u></u>	[]	YES	1	x 1	NO	(Kindly in	dicate
A) For Non GIA R	egistere	d Wo	orkshop:		Α	greed Lia	bility		00	(%)	
B) For GIA Regist BOLA Liability:			22.0		-	_				3OLA Scena (%)	rio No:
* Assessed Lia	bility to b	e fille	d only for	chain	collis	ions and	for c	ases wi	nere B	OLA does no	t apply.
Remarks											
Payment Instruction	n: Paye	e's B	reakdown	1							
1) Pegasus Engir	neering 8	Tra	ding Pte Lt	d		: \$					3,750.35
2)						: \$					
JOANNE I					-	09 Jul 2018					
LKK Auto C	onsultan	is Pi	e Ltd			Date					

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Page 1 of 4 Adjuster Report

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG17023372/UHA3Q2

09/07/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

2100182058 Policy No:

No:

Claimant Vehicle SLJ1206Y

Insured Vehicle No: SBP1213M

Date of Loss:

07/12/2017 Nature of Claim: TP Claim No: 2283820122SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLJ1206Y**

Make & Model: MAZDA 3, 1.5 4 DOOR SEDAN SP (A) Engine No: P520402926

Reg. Date: 29/11/2016 (Man. Year: 2016) Chassis No: Odometer:

JM6BN22A8H0120727

41710 km

Colour:

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

Steering (Serviceable): General Condition:

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

205/60 R16 Front Tyre Size: Front Left Side:

Rear Tyre Size:

205/60 R16

Front Right Side:

Toyo 7 mm Toyo 7 mm Rear Left Side: Rear Right Side: Toyo 7 mm Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts.	4,082.00	2,731.20	1,350.80	33.09
Miscellaneous Items	0.00	0.00	0.00	21.50
Labour	2,140.00	1,680.00	460.00	
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,222.00	4,411.20	1,810.80	29.10
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	6,222.00	3,500.00	2,722.00	43.75
+ GST 7.00/7.00% (S\$)	435.54	245.00	190.54	43.75
Nett Amount (S\$)	6,657.54	3,745.00	2,912.54	43.75
+ Doc/S	earch Fee (S\$)	5.35		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

08/12/2017

Date Inspected: 08/12/2017 Inspected At:

Pegasus Engineering & Trading Pte Ltd

51 DEFU LANE 10 Singapore 539216

3,750.35

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA Manager: VIC ALPEH

Page 2 of 4

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

1	*BOOTLID MAZDA 3 BADGE	Necessary	420 00 51	401.05.01
1		ivecessary.	130.00 FL	*54.00 FL
	*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
1	*BOOTLID REFLECTOR O/S	Not Necessary	265.00 FL	*-FL
1	*REAR LAMP O/S	Cracked	509.00 FL	*509.00 FL
3	*REAR LAMP CLIP HOLDER	Not Necessary	24.00 FL	*-FL
1	*REAR LAMP REAR O/S	Repair	98.00 FL	*-FL
1	*REAR FENDER LOWER PANEL O/S	Badly Dented	129.00 FL	*129.00 FL
1	*REAR FENDER AIR VENT	Twisted	35.00 FL	*35.00 FL
1	*REAR BUMPER	Distorted	1,075.00 FL	*1,075.00 FL
1	*REAR BUMPER REFLECTOR O/S	Cracked	51.00 FL	*51.00 FL
1	*REAR BUMPER SIDE RETAINER	O/S Bent	74.00 FL	*37.00 FL
1	*REAR BUMPER SIDE HOLDER	O/S Bent	148.00 FL	*74.00 FL
4	*REAR BUMPER SIDE HOLDER RIVETS	Necessary	24.00 FL	*24.00 FL
1	*REAR BUMPER TOW COVER O/S	Torn	18.00 FL	*18.00 FL
1	*REAR BUMPER END SPLASHIELD COVER O/S	Not Necessary	80.00 FL	*-FL
10	*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
1	*REAR BUMPER REINFORCEMENT	Dented	558.00 FL	*538.00 FL
1	*REAR END PANEL	Badly Dented	506.00 FL	*506.00 FL
1	*REAR END PANEL INNER TRIM	Not Necessary	86.00 FL	*-FL
4	*REAR END PANEL INNER TRIM CLIPS	Not Necessary	80.00 FL	*-FL
1	*REAR EXHAUST BOX	Not Necessary	426.00 FL	*-FL
1	*REAR EXHAUST BOX HEAT SHIELD	Not Necessary	80.00 FL	*-FL
2	*REAR EXHAUST BOX MOUNT	Not Necessary	30.00 FL	*-FL
1	*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
chise part. S=Spc	Nett. L=ListItemDisc.			
		Sub Total (S\$)	4,990.00	3,364.00
	- List Item Discount on L Items	20.00/20.00% (S\$)	908.00	632.80
		Total Parts (S\$)	4,082.00	2,731.20
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	O	*REAR LAMP CLIP HOLDER *REAR LAMP REAR O/S *REAR FENDER LOWER PANEL O/S *REAR FENDER AIR VENT *REAR BUMPER *REAR BUMPER REFLECTOR O/S *REAR BUMPER SIDE RETAINER *REAR BUMPER SIDE HOLDER *REAR BUMPER SIDE HOLDER RIVETS *REAR BUMPER TOW COVER O/S *REAR BUMPER END SPLASHIELD COVER O/S *REAR BUMPER CLIPS *REAR BUMPER REINFORCEMENT *REAR END PANEL *REAR END PANEL INNER TRIM *REAR END PANEL INNER TRIM CLIPS *REAR EXHAUST BOX *REAR EXHAUST BOX HEAT SHIELD *REAR EXHAUST BOX MOUNT *SET REAR BUMPER PARKING SENSOR hise part. S=SpcNeft. L=ListItemDisc - List Item Discount on L Items	*REAR LAMP CLIP HOLDER *REAR LAMP REAR O/S *REAR FENDER LOWER PANEL O/S *REAR FENDER AIR VENT *REAR BUMPER *REAR BUMPER *REAR BUMPER REFLECTOR O/S *REAR BUMPER SIDE RETAINER *REAR BUMPER SIDE HOLDER *REAR BUMPER SIDE HOLDER *REAR BUMPER SIDE HOLDER RIVETS *REAR BUMPER SIDE HOLDER RIVETS *REAR BUMPER TOW COVER O/S *REAR BUMPER END SPLASHIELD COVER O/S *REAR BUMPER CLIPS *REAR BUMPER REINFORCEMENT *REAR BUMPER REINFORCEMENT *REAR END PANEL *REAR END PANEL INNER TRIM *REAR END PANEL INNER TRIM *REAR END PANEL INNER TRIM CLIPS *REAR EXHAUST BOX *REAR EXHAUST BOX HEAT SHIELD *REAR EXHAUST BOX MOUNT *SET REAR BUMPER PARKING SENSOR *DISTORTION OF TOTAL OF TOT	*REAR LAMP CLIP HOLDER *REAR LAMP REAR O/S *REAR FENDER LOWER PANEL O/S *REAR FENDER LOWER PANEL O/S *REAR FENDER AIR VENT *REAR BUMPER AIR VENT *REAR BUMPER AIR VENT *REAR BUMPER REFLECTOR O/S *REAR BUMPER REFLECTOR O/S *REAR BUMPER SIDE RETAINER *REAR BUMPER SIDE HOLDER *REAR BUMPER SIDE HOLDER RIVETS *REAR BUMPER SIDE HOLDER RIVETS *REAR BUMPER TOW COVER O/S *REAR BUMPER TOW COVER O/S *REAR BUMPER END SPLASHIELD COVER O/S *REAR BUMPER END SPLASHIELD COVER O/S *REAR BUMPER REINFORCEMENT *REAR BUMPER REINFORCEMENT *REAR BUMPER REINFORCEMENT *REAR END PANEL *REAR END PANEL INNER TRIM *REAR END PANEL INNER TRIM *REAR END PANEL INNER TRIM Not Necessary *REAR EXHAUST BOX *REAR EXHAUST BOX *REAR EXHAUST BOX *REAR EXHAUST BOX HOT Necessary *SET REAR BUMPER PARKING SENSOR *Shorted *A990.00 *List Item Discount on L Items 20.00/20.00% (SS) *4,990.00 *908.00

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 RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	50.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	880.00	800.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	780.00	700.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	60.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	160.00	20.00
	Gross Labou	r Cost (S\$)	2,140.00	1,680.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >