

Santhony

CC 4/AXA1702 3673, 4463/4

LKK:
IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

19/11/17

Date / Time:

14/11/17

Registered in Merimen:

14/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 52605

Name of Insured:

TRANS-LAB SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II : \$5

25000

D.O.A.:

10/11/17

Is driver the owner?

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

HO Tuck 46

Driver Tel No.:

(V/L/YES/NO)

Claim No.:

COAGGASA

Policy No.:

VPR 1D1680570

Make / Model:

REMYAT

Place of Accident:

BUNNOK EAST DR

OI GIA REPORT: YES/NO

TP GIA REPORT: YES/NO

Insured Liability:

Final? Yes/No

SLQ 9437H

INSRS:
WSP:
Tel:
Liability:
RMKS:

pegusus

NON-ACC

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

14/11/17
14/11/17SHC 52605 - 14/11/17
OIL HIT TP FROM REAR.
PUNISHED
FULLY SENT TO OI TO NOTIFY TP CLAIM.
TP LOD IN BY EMAIL

20/11/17

TYPE REPORT FOR WANDER APPROVAL
REPORT DONE

18/12/17

GIVE WANDER TO AXA

21/12/17

AXA APPROVED WANDER.

10/01/19

GIVE 1st OFFER TO TP.

11/01/19

TP REQUESTING OFFER REDUCED \$1,731.90.

18/01/19

GIVE INSTRUCTIONS TO AXA.

01/02/19

AXA REVISED WANDER APPROVAL

12/02/19

RECEIVED BY. ALL DOCS IN ORDER.
TO CLOSE.

LIMINARY ADVICE Date/Time:

20/11/17

Sent By:

b3

ESTIMATED COST

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

181

SS

1,400.00, 2 days) Reduction: 67

Email ☐ Call ☐

ESTIMATED SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Liability:

SS

100

(Agreed / Assessed) PAGA S/N No.:

319

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,400.00

133.90, 2 days) GIVE BACK \$1,466.95

MAG

LOD, LOR, LUI, LTI, LTI, LTI

Loss of Rental (LOR):

SS

100.00 x 2 days)

Loss of Use (LOU):

SS

100.00 x 2 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

LTA Search

SS

Towage:

SS

Insurance:

SS

(e.g. Tow/Independent)

Cost

SS

Total:

SS

1,731.90

Global Sum SS:

-

Email ☐ Call ☐

ESTIMATED PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payment 1:

SS

1,731.90

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD

Payment 2: (Strike if N.A.)

SS

Name 2:

Payment 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4380.00

COPY SENT



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

AXA INSURANCE PTE LTD

Ref : CC4/AXA17023673/hb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 13-12-2017



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 5360S	Veh. Inspected	SLQ 9437H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/12/2017

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

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5. General Information

Accident Date	10/12/2017	Inspection Date	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 174 WESTWOOD CRESCENT, WESTVILLE SINGAPORE 648541		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PEGASUS 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 : ALVIN LOW WAI LUN
Tel :
Email :

Customer :

GRAB RENTALS 2 PTE LTD
28, SIN MING LANE,
#07-71 MIDVIEW CITY
SINGAPORE 573969

Attn :
Tel :
Fax :

Quotation No : QO17/12-1108	Quotation Date : 12/12/2017	Terms : 30 DAYS
Vehicle No : SLQ9437H	Chassis No : JM6BN22A8H0151938	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: AXA , INSURED VEHICLE NUMMBER: SHC5360S , DATE OF ACCIDENT: 10/12/2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER <i>DD/RE</i>	1	1,075.0000	1,075.00 ✓
2	REAR BUMPER REFLECTOR <i>11</i>	2	55.0000	110.00 X
3	REAR BUMPER PROXIMITY SENSOR <i>BU</i>	1	200.0000	200.00 a
4	REAR BUMPER SIDE RETAINER <i>11</i>	2	92.0000	184.00 X
5	REAR BUMPER SIDE HOLDER <i>11</i>	2	46.0000	92.00 a
6	REAR BUMPER SIDE HOLDER RIVETS <i>11</i>	4	6.0000	24.00 X
7	REAR BUMPER CLIPS <i>11</i>	10	5.0000	50.00 ✓
8	REAR BUMPER TOW COVER <i>11</i>	1	17.0000	17.00 X
9	REAR BUMPER REINFORCEMENT <i>11</i>	1	538.0000	538.00 X
10	REAR END PANEL <i>11</i>	1	506.0000	506.00 a
11	REAR END PANEL INNER TRIM <i>11</i>	1	86.0000	86.00 a
12	BOOTLID SKYACTIV BADGE <i>11</i>	1	64.0000	64.00 a
13	BOOTLID MAZDA 3 BADGE <i>11</i>	1	54.0000	54.00 a
14	LESS 20% (ITEMS 1-13)	1	-595.2000	-595.20
15	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	1	120.0000 <i>50</i>	120.00
16	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000 <i>20</i>	60.00
17	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000 <i>11X</i>	120.00
18	TO RUST-PROOFING OF THE AFFECTED AREAS	1	80.0000 <i>11X</i>	80.00
19	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	750.0000 <i>180</i>	750.00
20	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	700.0000 <i>250</i>	700.00

C/F 0.00

1125



PEGASUS 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 : ALVIN LOW WAI LUN Tel : Email :	Customer : GRAB RENTALS 2 PTE LTD 28, SIN MING LANE, #07-71 MIDVIEW CITY SINGAPORE 573969 Attn : Tel : Fax :
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Quotation No : QO17/12-1108	Quotation Date : 12/12/2017	Terms : 30 DAYS
Vehicle No : SLQ9437H	Chassis No : JM6BN22A8H0151938	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AXA , INSURED VEHICLE NUNMBER: SHC5360S , DATE OF ACCIDENT: 10/12/2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00

LKK Auto Consultants hence notify the Repairer 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

Acknowledged by Repairer
Signature:
Date:

Sub Total	4,234.80
GST(7.00%)	296.44
Total (SGD)	4,531.24

Please conduct the survey at
Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Text size + -

0% 25% 50% 75% 100%

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

Vehicle No.:	SLQ9437H	Vehicle Scheme:	Normal
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car		
Vehicle Attachment 1:	With Sun Roof		
Vehicle Attachment 2:	-	Vehicle Attachment 3:	-
Vehicle Make:	MAZDA	Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Chassis No.:	JM6BN22A8H0151938	Engine No.:	P520443435
Motor No.:	-	Trailer Chassis No.:	-
Propellant:	Petrol	Passenger Capacity:	4
Engine Capacity:	1496 cc	Power Rating:	-
Maximum Power Output: 88.0 kW (118 bhp)			
Unladen Weight:	1310 kg	Maximum Laden Weight:	1835 kg
Primary Colour:	Blue	Secondary Colour:	-
First Registration Date:	27 Jul 2017	Original Registration Date:	27 Jul 2017
Manufacturing Year:	2017	Open Market Value:	\$14,761.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$4,880.00
No. of Transfers:	0	Additional Registration Fee Rate:	First \$14,761.00 (100%)
Actual ARF Paid:	\$9,761.00		

Owner Particulars

Owner Name: GRAB RENTALS 2 PTE. LTD.
 Owner ID Type: Company
 Owner ID: 201701345N
 Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
 Registered Block/House No.: 6
 Registered Street Name: SHENTON WAY
 Registered Unit No.: # 38 - 01
 Registered Building Name: -
 Registered Postal Code: 068809
 COE No. / Expiry Date: 2017070101002948C / 28 Jul 2027
 COE Bid Category: A - Car up to 1600cc & 97kW (130bhp)
 QP Paid: \$42,801.00

Transaction Details

Business Transaction Ref. No.: 20170727094909169091
 Business Transaction Date: 27 Jul 2017
 Business Transaction Time: 09:49:09

Message

**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC00298 GST REG. NO.: M90370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20172083

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 2 Pte Ltd
Insured Nric/Passport No/ Roc	: 201701345N
Policy Coverage	: Comprehensive
Make And Description Of Vehicle	: MAZDA3 1.5L SDN FLEET (U) EURO6
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520443436
Chassis No.	: JM6BN22A8H0151938
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: United Overseas Bank Ltd
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 27/07/2017 to 26/07/2018
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 : 26/07/2017

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

MTR/COVERNOTE/V02/16

Print Received Message

This mail is associated with :

***SLQ9437H (C0466934)**
[SHC5360S]

TP

GRAB RENTALS 2 PTE LTD

Dec 10 2017 6:00PM

[TRANS-CAB SERVICES PTE LTD]

Pegasus Engineering & Trading Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 01/02/2019 14:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1731.90) - SLQ9437H - Claim Handler: Stacey Ng

Approved:1731.90.



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

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

Our Ref SL09437H
Your Ref SHC5360S

Date 06/02/13

Claims Department - EXECUTIVE IN CHARGE
AXA

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SL09437H / SHC5360S on 10/12/17
(pte hire)

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 SV12/01-1049 ☒ Police report / police result
☒ Certificate Of Insurance _____ ☒ Vehicle search result
☒ Authorization To Act - Owner/Hirer ☐ _____

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

a)	Cost of repair (inclusive GST)	\$ <u>1498.00</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>-</u>
d)	Loss of rental @ <u>2</u> days @ <u>\$66.95</u>	\$ <u>133.90</u>
e)	Loss of earnings / rental fees @ <u>2</u> days @ <u>\$100</u>	\$ <u>200.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>149.80</u>
g)	_____	\$ <u>-</u>
	Total	\$ <u>1981.70</u>

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

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Pegasus Engineering & Trading Pte Ltd" within 28 days.

Yours faithfully,

Sharon Ow

Email: claims@pegasusengr.com.sg

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Tuesday, 26 December, 2017 11:25 AM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'; Admin A; Vic (LKKAUTO)
Subject: YOUR REF : P1680520 (SHC 5360S)-ACCIDENT INVOLVING SHC 5360S & SLQ 9437H ALONG BUANGKOK EAST DRIVE ON 10/12/2017

26 December 2017

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA17023673/hb3
YOUR REF : P1680520 (SHC 5360S)

ACCIDENT INVOLVING SHC 5360S & SLQ 9437H ALONG BUANGKOK EAST DRIVE ON 10/12/2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Pegasus Engineering & Trading Pte Ltd** acting on behalf of the owner of SLQ 9437H against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not to our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,
 Joy Irene | Case Handler
 LKK Auto Consultants Pte Ltd
 DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLQ 94374

ACCIDENT INVOLVING SHC 53605

ALONG/AT Buangkok East Drive on 10/12/2017

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 2 Pte Ltd

Co Req No : 201617200G

Address : 28 Sin Ming Lane #07-71 Midview City Singapore 573969

Contact : 6655 0005

Date : 11/12/2018

Signature



Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLQ 9437H

ACCIDENT INVOLVING SHC 5360S

ALONG/AT Buangkok East Drive on 10/12/2017

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

This letter serve as the 'AUTHORITY TO ACT'.

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

Name : Shim Yew Wah

NRIC : S 1461215G

Address : Block 167 Honggang Avenue 1 #06-1550 S (530167)

Contact : 98411198

Date : 11/12/2017

Signature



Hirer



redefining / insurance

CLAIM REF : C0466934
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We/I, GRAB RENTALS 2 PTE LTD, CO. REG. NO. 201701345N hereby agree to accept the sum of dollars ONE THOUSAND SEVEN HUNDRED THIRTY ONE AND CENTS NINETY ONLY (S\$1,731.90) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. SHC 53605 as a result of an accident along BUANGKOK EAST DRIVE on 10/12/2017 of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. SLQ 9437H.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. SHC 53605 in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. SHC 53605.

Dated this 12 day of Feb 2019

Claimant's Signature

: _____

NRIC no./ Company Stamp

: _____

Occupation/ Business

: Rental

Address

: 18 Sin Ming Lane HOKOS Malayan City 31573964

Telephone No.

: 66580005

Witness's Name

: Shawn OW

Witness's Signature

: _____

Witness's NRIC No.

: 97267204H

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 : ALVIN LOW WAI LUN Tel : Email :	Customer : GRAB RENTALS 2 PTE LTD 28, SIN MING LANE, #07-71 MIDVIEW CITY SINGAPORE 573969 Attn : Tel : Fax :
---	---

Inv No : IV18/01-1049	Inv Date : 09/01/2018	Term : 30 DAYS
Vehicle No : SLQ9437H	Chassis No : JM6BN22A8H0151938	
Model : MAZDA 3		
Remarks : TP INSURER: AXA , INSURED VEHICLE NUMBER: SHC5360S , DATE OF ACCIDENT: 10/12/2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR	1	1,400.0000	1,400.00

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

Sub Total	1,400.00
GST(7.00%)	98.00
Total (SGD)	1,498.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



Our Ref: GR-ACC-2017-02

01 June 2017

Pegasus Engineering & Trading Pte Ltd
No. 51 Defu Lane 10
Singapore 539216

Mailing Address
18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$ 79.95
02	Mazda 3 1.5 (A) Sedan	\$ 66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2017		12 Dec 2017 18:22 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: -								
Main Claimant:	GRAB RENTALS 2 PTE LTD, Co. Reg. No.: 201701345N								
Vehicle Reg. No.:	SLQ9437H	Date of Loss:	10/12/2017 18:00 - :59 [4 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0466934	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC53605	Policy No. (Claimant):							
		Excess:	S\$5,000.00						
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]								
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 21/12/2017]								
Adj Asg. Remarks:	TP IS NOT ARC WORKSHOP.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (01/02/2019): Alert - Adj Mandate Approved (S\$1731.90) - SLQ9437H - Claim Handler: Stacey Ng AXA_SG (21/12/2018): Alert - Adj Mandate Approved (S\$1718.00) - SLQ9437H - Claim Handler: Stacey Ng AXA_SG (28/09/2018): C0466934 (SLQ9437H) - REVIEW : PLS UPDATE STATUS AXA_SG (12/12/2017): New TP Assignment - /P1680520 									
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

*SLQ9437H (C0466934)
[SHC5360S]
TP
GRAB RENTALS 2 PTE LTD
Dec 10 2017 6:00PM
[TRANS-CAB SERVICES PTE LTD]
Pegasus Engineering & Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/12/17 13:48	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/12/17 12:20	LKK INSPECTION PHOTOS	Load PDF	
2	26/12/17 12:20	LKK REINSPECTION PHOTOS	Load PDF	
Documentation			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/12/17 13:55	EMAIL	Load PDF	
2	12/12/17 13:55	ESTIMATE	Load PDF	
3	12/12/17 13:55	SHC5360S INS GIA	Load PDF	
4	12/12/17 13:55	SLQ9437H TP GIA	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/12/17 17:58	TP ESTIMATE- MARKED	Load PDF	
2	26/12/17 11:28	LETTER TO INSURED	Load PDF	
3	12/12/18 15:17	RENTAL RATES	Load PDF	
4	19/12/18 15:50	MANDATE 1A	Load PDF	
5	15/02/19 14:11	WORKSHOP INVOICE	Load PDF	
6	15/02/19 14:11	AUTHORISATION TO ACT FORM	Load PDF	
7	15/02/19 14:11	DISCHARGE VOUCHER	Load PDF	
8	15/02/19 14:11	LOD	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>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5360S (Insd veh)	Model:	MAZDA 3 1.5 (A)
	SLQ9437H (TP veh)		
Date of Accident:	10/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,526.10
Final Repair Cost	:	\$	1,498.00
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	133.90
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,731.90

2.00 days at \$50.00 per day
2 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	:	\$ 1,731.90
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 Feb
2019

LKK Auto Consultants Pte 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))

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/AXA17023673/UHB3Q2
Date: 15/02/2019

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SLQ9437H	Insured Vehicle No :	SHC5360S
Date of Loss:	10/12/2017	Nature of Claim:	TP
		Claim No:	C0466934

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLQ9437H	Engine No:	P520443436
Make & Model:	MAZDA 3, 1.5 (A)	Chassis No:	JM6BN22A8H0151938
Reg. Date:	27/07/2017 (Man. Year: 2017)	Odometer:	32500 km
Colour:	Blue		
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:

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,400.00	900.00	1,500.00	62.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	500.00	1,330.00	72.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,230.00	1,400.00	2,830.00	66.90
+ GST 7.00/7.00% (S\$)	296.10	98.00	198.10	66.90
Nett Amount (S\$)	4,526.10	1,498.00	3,028.10	66.90
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$66.95/day) (S\$)		133.90		
Nett Liability (S\$)		1,731.90		

INSPECTION

Date of Assignment:	12/12/2017	
Date Inspected:	19/12/2017 Inspected At:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216
Estimated Period of Repair:	2.0 days	

Adjuster: MARCUS CHUA**Manager:** VIC ALPEH

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 15 Feb 2019)
Parts: 144	MAZDA 3 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLQ9437H)	
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	*REAR BUMPER (CONSISTENT)	Dented / Deformed	1,075.00 FL	*1,075.00 FL
2	2	*REAR BUMPER REFLECTOR (CONSISTENT)	Not Necessary	110.00 FL	*- FL
3	1	*REAR BUMPER PROXIMITY SENSOR (CONSISTENT)	Serviceable	200.00 FL	*- FL
4	2	*REAR BUMPER SIDE RETAINER (CONSISTENT)	Serviceable	184.00 FL	*- FL
5	2	*REAR BUMPER SIDE HOLDER (CONSISTENT)	Not Necessary	92.00 FL	*- FL
6	4	*REAR BUMPER SIDE HOLDER RIVETS (CONSISTENT)	Not Necessary	24.00 FL	*- FL
7	10	*REAR BUMPER CLIPS (CONSISTENT)	Necessary	50.00 FL	*50.00 FL
8	1	*REAR BUMPER TOW COVER (CONSISTENT)	Not Necessary	17.00 FL	*- FL
9	1	*REAR BUMPER REINFORCEMENT (CONSISTENT)	Not Necessary	538.00 FL	*- FL
10	1	*REAR END PANEL (CONSISTENT)	Not Necessary	506.00 FL	*- FL
11	1	*REAR END PANEL INNER TRIM (CONSISTENT)	Not Necessary	86.00 FL	*- FL
12	1	*BOOTLID SKYACTIV BADGE (CONSISTENT)	Not Necessary	64.00 FL	*- FL
13	1	*BOOTLID MAZDA 3 BADGE (CONSISTENT)	Not Necessary	54.00 FL	*- FL

F=Franchise part. L=ListItemDisc

Sub Total (S\$)	3,000.00	1,125.00
- List Item Discount on L Items 20.00/20.00% (S\$)	600.00	225.00
Total Parts (S\$)	2,400.00	900.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	120.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	750.00	180.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	700.00	250.00
Gross Labour Cost (S\$)			1,830.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >