

INS. CASE OWNER:

SHAWN

CC 6 /AIG1702

3782/AH63/2

LKK: IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

12/12/17

Pre-assign / CCU / FTE:

GBA 79215

Insured Vehicle No.:

Claim No.:

61068292654

Name of Insured:

Policy No.:

ATMS STEEL TECH (S) P/L

200058845

Insured Tel No.:

Make / Model:

HP:

MITSUBISHI

Excess Sec II :\$5

D.O.A.:

11/12/17

Place of Accident:

362 UPP DAYA, UOBAR RD CP AREA

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MARMANSAMY SETHILKUMAR

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final? Yes / No

SW 950pm



INSRS: WSP: Tel: Liability: RMKS:

permsus



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
18/12/17	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
18-12-17 @ 4:04	Call Of:	18/12/17 - vic
	After call ltr to OI:	EMAIL ONLY
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	EMAIL <input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

REALIZATION Date/Time: Confirm with: Confirm by:

Liability: % 100 (Agreed / Assessed) BOLA S/N No.:

Cost of Rental (LOR): SS (days)

Cost of Use (LOU): SS 725.00 x 6.5 days

Cost of Income (LOI): SS (\$ x days)

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 3,750.00 Global Sum \$\$: 3,750.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Phone 1: SS 3,750.00 Name 1: PERKUS ENGINEERING & TRADING PTE LTD

REP: AL7

ASSIGNMENT

From: _____ Date: 13-12-2017
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SLL 9508M
 at Workshop n/s: Pegasus.
 of: 51 Defu Lane 10
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SLL9508M Yr Regn: 2017 March
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Toyota Vios- cc: 1496
 Colour: Stone Grey. A/C: Insured / Std / NI / NA
 Sp. Reading: 68300 T.Radio: Insured / Std / NI / NA
 Eng/No: _____
 C.No: MHF629F3002007645
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/50R16
 R: 195/50R16
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 4 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Front _____ Rear _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 13/12/17
 Survey held at: Pegasus.
 Des. of Damages: F / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP A16.</u>
	<u>P/F \$2,845.05</u>
	<u>(CRUD: \$2,000.26 / 12%)</u>

Date/Time, File Pass to? : Preli. Report
 : Final Report
 Date/Time, File Return to? _____
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____
 Add Fee: Site Insp \$ _____
 Interview \$ _____
 Techn. Invs \$ _____
 Weekend \$ _____
 Report Format : _____
 Lump Sum / I.B.I.: (\$ _____)
 TOTAL _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG17023782/Ahb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 14-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBA 7921S	Veh. Inspected	SLL 9508M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/12/2017

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

--

5. General Information

Accident Date	11/12/2017	Inspection Date	13/12/2017
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 174 WESTWOOD CRESCENT, WESTVILLE SINGAPORE 648541		

5a. Remarks

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



② 11/12/17

Third Party Insurer : - AIG
 Insured's Veh No : GBA79215
 Date of accident : 11.12.2017

Messrs Grab Rentals Pte Ltd

TP AIG.
 Vic

Question Mark
 (can ??)

Date : 13.12.2017

Estimate To Repair Toyota Vios 1.5E CVT
 Vehicle No : SLL9508M
 Chassis No : MHFB29F3002007645

Pages : 1 of 1

S/No	Quantity	Description	Unit price	Amount
LIST ITEMS				
1	1 pc	bonnet <i>Dented</i>	\$ 757.30	\$ 757.30 ✓
2	1 pc	bonnet lock <i>2pc</i>	\$ 128.90	\$ 128.90 ✓
3	2 ps	bonnet hinges <i>Not at Best.</i>	\$ 55.80	\$ 111.60 ✓
4	1 pc	front support panel <i>2pc</i>	\$ 494.80	\$ 494.80 ✓
5	1 pc	front support panel top cover <i>Dented</i>	\$ 244.50	\$ 244.50 ✓
6	10 ps	front support panel top cover clips <i>new</i>	\$ 4.30	\$ 43.00 <i>20</i>
7	1 pc	front bumper <i>Dented</i>	\$ 427.90	\$ 427.90 ✓
8	1 pc	front bumper reinforcement <i>2pc new</i>	\$ 379.00	\$ 379.00 ✓
9	2 ps	front bumper chrome moulding <i>2pc new</i>	\$ 66.70	\$ 133.40 ✓
10	1 pc	front bumper outer garnish <i>Cracked</i>	\$ 87.80	\$ 87.80 ✓
11	2 ps	front bumper side retainers <i>new</i>	\$ 65.40	\$ 130.80 ✓
12	2 ps	front bumper clips <i>new</i>	\$ 4.30	\$ 43.00 ✓
13	10 ps	front bumper clips <i>new</i>	\$ 97.00	\$ 97.00 ✓
14	1 pc	front bumper emblem badge <i>new</i>	\$ 276.20	\$ 276.20 ✓
15	1 pc	front bumper centre air grille <i>2pc new</i>	\$ 276.20	\$ 276.20 ✓
15	2 ps	headlamps <i>2pc 2H cracked</i>	\$ 464.60	\$ 929.20 <i>064.60</i>
		Less 25%		\$ 4,284.40
				\$ 1,071.10
				\$ 3,213.30
SPECIAL NETT ITEMS				
16	1 set	sundries and clips <i>new</i>	\$ 100.00	\$ 100.00 ✓
				\$ 100.00
LABOUR & MISC. CHARGES				
1		To rust-proofing of the affected areas.		\$ 100.00 ✓
2		To check electrical lighting concerned.		\$ 60.00 ✓
3		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.		\$ 650.00 ✓
4		Putty and spray painting of the affected portion.		\$ 780.00 ✓
				\$ 1,590.00
		Grand Total		\$ 4,903.30

25134
 188505

30

930

Total: 284505

Adrian G
 14/12/17. OA Ryp.



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

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

Our Ref SLL 9508M
Your Ref GBA79215

Date 04/05/2018

WITHOUT PREJUDICE

Claims Department -Executive In Charge
AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 9508M / GBA79215 ON 11.12.2017
(CPE 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 IV 18/14-1165 police report / police result
- Certificate Of Insurance _____ Vehicle search result
- Authorization To Act - Owner/Hirer _____

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

a)	<u>LKL</u> Cost of repair (inclusive GST)	\$ <u>3044.20</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ _____
d)	Loss of rental <u>7</u> days @ \$ <u>66.95</u>	\$ <u>468.65</u>
e)	Loss of earnings /rental fees <u>7</u> days @ \$ <u>100.00</u>	\$ <u>700.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>300.00</u>
g)	_____	\$ _____
	Total	\$ <u>4517.85</u>

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

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

Yours faithfully,

Sharon Ow

Email: claims@pegasusengrg.com.sg

Vic (LKKAuto)

From: Pegasus Engineering <claims@pegasusengrg.com.sg>
Sent: Tuesday, 28 August, 2018 12:45 PM
To: Vic (LKKAuto)
Subject: Re: LOD- THIRD PARTY CLAIM - SLL9508M YOU REF : GBA7921S ON 11.12.2017
LKK REF CC6/AIG17023782/Ahb3
Attachments: 28082018125102.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 : 6858 1846
Fax : 6487 6070
Email : claims@pegasusengrg.com.sg

On Tue, Aug 14, 2018 at 1:16 PM, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Patricia,

Please find attached DV for your further action.

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)



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: Tuesday, 14 August, 2018 12:09 PM

To: Vic (LKKAuto)

Cc: Admin A

Subject: RE: LOD- THIRD PARTY CLAIM - SLL9508M YOU REF : GBA7921S ON 11.12.2017 LKK REF CC6/AIG17023782/Ahb3

Dear Vic,

As per tele-conversation, we accept global sum of \$3750.00 (all in).

Best regards,

Pegasus (p)

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

Sent: Monday, 13 August 2018 4:04 PM

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

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: LOD- THIRD PARTY CLAIM - SLL9508M YOU REF : GBA7921S ON 11.12.2017 LKK REF
CC6/AIG17023782/Ahb3

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 a global sum of **\$3,700.00** (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.

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)



Auto
Consultants
Pte Ltd

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: Pegasus Engineering [<mailto:claims@pegasusengrg.com.sg>]
Sent: Friday, 4 May, 2018 12:01 PM
To: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO); Vivian Lau (LKKAUTO)
Subject: LOD- THIRD PARTY CLAIM - SLL9508M YOU REF : GBA7921S ON 11.12.2017

Dear All,

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



SLL9508M

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: MTGRAB20170529

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	: Toyota Vios
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: 2NRX131423
Chassis No.	: MHFB29F3002007645
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: Malayan Banking Berhad
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 16/03/2017 to 15/03/2018
Excess (S\$)	: All Claims Excess - S\$2,000.00 Windscreen Excess - S\$100.00
Great American Authorised Workshop	: Authorised Workshop

I/WE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (MALAYSIA)

Note: This Cover Note is only valid for 60 days from the date of issuance unless replaced by the Certificate of Insurance issued by the Company.

For and on behalf of Great American Insurance Company

Great American Insurance Company
Authorised Signatory

Date of Issue : 13/03/2017

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

MTR/COVERNOTE/V02/16

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Monday, 18 December, 2017 4:53 PM
To: jaya@virgogroup.com.sg
Cc: Admin A; Vic (LKKAuto); senthil@spvirgo.com
Subject: YOUR REF: GBA 7921S_ACCIDENT INVOLVING GBA 7921S AND SLL 9508M ALONG 362 UPPER PAYA LEBAR ROAD CAR PARK ON 11.12.2017



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

18 DECEMBER 2017

M/s ALTUS STEEL TECH (S) PTE LTD
ATTN: TO THE MANAGEMENT

By Email

Dear Sir/Madam,

OUR REF : CC6/AIG17023782/Ahb3

YOUR REF : GBA 7921S

ACCIDENT INVOLVING GBA 7921S AND SLL 9508M ALONG 362 UPPER PAYA LEBAR ROAD CAR PARK ON 11.12.2017

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

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLL 9508M against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, it was reported that your vehicle had collided to the Third-Party vehicle SLL 9508M while reversing at the car park. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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 defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's 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 AIG's prior knowledge and consent.

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

In the event of receiving and handling of any third party injury claim(s), AIG 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 us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

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)



Auto
Consultants
Pte Ltd

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.

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLL 9508 M

ACCIDENT INVOLVING GB A7921 S

ALONG/AT 362 Upper Paya Lebar Road on 11/12/2017

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 : 12/12/2017

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 S\$3,750.00 (Global Sum – all in) for vehicle no. SLL 9508M that was damaged pursuant to the accident which occurred on 11/12/2017 (date) along 362 UPPER PAYA LEBAR ROAD CAR PARK AREA (location) involving vehicle no/s GBA 7921S. This is pursuant to the inspection conducted on 13/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third-party claimant") of vehicle no. SLL 9508M 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 SLL 9508M (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 28 (day) of Aug (month) **2018** (year)


LWP

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.



Grab Rentals Pte Ltd
18 Sin Ming Lane
#01-08 Midview City
Singapore 573960

Vehicle Model : TOYOTA VIOS 1.5E CVT
Vehicle No : SLL9508M
Chassis No : MHFB29F3002007645

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : GBA7921S
Date of accident : 11.12.2017

Tax Invoice No : IV18/04-1165
Invoice Date : 21.04.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO PARTS BY PARTS REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 2,845.05
Sub Total	\$ 2,845.05
GST (7.00%)	\$ 199.15
Total	\$ 3,044.20

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

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature (Company Stamp)

If you have enquiries concerning this invoice, please contact Mr. Alvin or Mr. Wee at Tel: (65) 6858 1846
Mailing Address : Pegasus Engineering@Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216
E-mail : claims@pegasusengrg.com.sg



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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	12 Dec 2017 Edit Reg		13 Dec 2017 00:00 Edit Adj Rpt	S\$2,845.05 Edit Estimates	S\$2,845.05 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ALTUS STEEL TECH (S) PTE LTD , Co. Reg. No.: 200408574H								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLL9508M	Date of Loss:	11/12/2017 16:00 - :59 [8 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6106829665SG	Policy/Cover Note No.:	2100058645 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBA7921S	Policy No. (Claimant):							
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLL9508M (6106829665SG)
 [GBA7921S]
 TP
 GRAB RENTALS PTE LTD
 Dec 11 2017 4:00PM
 [ALTUS STEEL TECH (S) PTE LTD]
 Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser <input type="button" value="v"/>	
Letters/Correspondences										1 per page <input type="button" value="v"/>	<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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	15/12/17 09:41	Accident Statement From: SC - Reg. No: GBA7921S, Claimant: ALTUS STEEL TECH (S) PTE LTD							Load HTM		
Photos/Images										3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
2	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
3	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
4	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
5	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
6	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
7	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
8	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
9	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
10	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
11	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
12	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
13	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
14	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
15	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
16	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
17	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
18	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
19	19/04/18 18:23	General View							Load JPG <input checked="" type="checkbox"/>		
20	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
21	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
22	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
23	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
24	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
25	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
26	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
27	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
28	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
29	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
30	19/04/18 18:23	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	19/04/18 18:23	Reinspection Photo		<input checked="" type="checkbox"/>
32	19/04/18 18:23	Reinspection Photo		<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/17 18:43	TP GIA REPORT		<input type="checkbox"/>
2	18/12/17 16:54	EMAIL TO OI		<input type="checkbox"/>
3	20/04/18 09:38	TP ESTIMATE - MARKED		<input type="checkbox"/>
4	05/09/18 11:03	WORKSHOP INVOICE		<input type="checkbox"/>
5	05/09/18 11:03	AUTHORISATION TO ACT FORM		<input type="checkbox"/>
6	05/09/18 11:03	Release Voucher		<input type="checkbox"/>
7	05/09/18 11:03	RENTAL RATES		<input type="checkbox"/>

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; width: 100%; height: 100%;"></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:	GBA7921S (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SLL9508M (TP veh)		
Date of Accident:	11/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	5,246.53	
Final Repair Cost	:	\$	3,750.00	
Loss of Use	:	\$		6.50 days at \$110.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	3,750.00	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 3,750.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

05 Sep
2018

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: CC6/AIG17023782/AHB3Q2

Date: 05/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100058645
Claimant Vehicle No : SLL9508M	Insured Vehicle No :	GBA7921S
Date of Loss: 11/12/2017	Nature of Claim:	TP Claim No: 6106829665SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL9508M	Engine No: 2NRX131423
Make & Model: TOYOTA VIOS, 1.5 E (A)	Chassis No: MHFB29F3002007645
Reg. Date: 16/03/2017 (Man. Year: 2017)	Odometer: 68300 km
Colour: Grey	
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: 195/50 R16	Rear Tyre Size: 195/50 R16
Front Left Side: Bridgestone 6 mm	Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm	Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,313.30	1,915.05	1,398.25	42.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,590.00	930.00	660.00	41.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,903.30	2,845.05	2,058.25	41.98
+ GST 7.00/7.00% (S\$)	343.23	199.15	144.08	41.98
Nett Amount (S\$)	5,246.53	3,044.20	2,202.33	41.98
+ Loss of Use (6.5 x S\$110.00/day) (S\$)		715.00		
	Nett Liability (S\$)	3,759.20		
	Global Sum Settlement (S\$)	3,750.00		

INSPECTION

Date of Assignment:	13/12/2017	
Date Inspected:	13/12/2017 Inspected At:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216
Estimated Period of Repair:	4.0 days	

Adjuster: ADRIAN LING

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Dented	757.30 FL	*757.30 FL
2	1		*BONNET LOCK	Damaged	128.90 FL	*128.90 FL
3	2		*BONNET HINGES	Bent	111.60 FL	*111.60 FL
4	1		*FRONT SUPPORT PANEL	Repair	494.80 FL	*- FL
5	1		*FRONT SUPPORT PANEL TOP COVER	Deformed	244.50 FL	*244.50 FL
6	10		*FRONT SUPPORT PANEL TOP COVER CLIPS	Necessary	43.00 FL	*20.00 FL
7	1		*FRONT BUMPER	Deformed	427.90 FL	*427.90 FL
8	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	379.00 FL	*- FL
9	2		*FRONT BUMPER CHROME MOULDING	Not Necessary	133.40 FL	*- FL
10	1		*FRONT BUMPER OUTER GARNISH	Cracked	87.80 FL	*87.80 FL
11	2		*FRONT BUMPER SIDE RETAINERS	Necessary	130.80 FL	*130.80 FL
12	10		*FRONT BUMPER CLIPS	Necessary	43.00 FL	*43.00 FL
13	1		*FRONT BUMPER EMBLEM BADGE	Necessary	97.00 FL	*97.00 FL
14	1		*FRONT BUMPER CENTRE AIR GRILLE	Not Necessary	276.20 FL	*- FL
15	1		*HEADLAMP N/S	N/S Cracked	929.20 FL	*464.60 FL
16	1		*SET SUNDRIES AND CLIPS	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	4,384.40	2,543.40
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,071.10	628.35
Total Parts (\$\$)	3,313.30	1,915.05

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 RUST PROOFING OF THE AFFECTED AREAS	New	100.00	0.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	650.00	400.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	780.00	500.00
Gross Labour Cost (S\$)			1,590.00	930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >