

Kwee May

CC 4 / AXA170

ASM

24099, Uea3 9/

LKK:
IDAC:

Surveyor:

MARKUS

DOI:

20/12/17

Date / Time:

Registered in Merimen:

19/12/17
19/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 3451M

Name of Insured:

WOLFF ROSWELL CHIEFER

Insured Tel No.:

HP:

91085521

Excess Sec II : \$5

D.O.A.:

18/12/17

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

PORTER WOLFF KAPENA SHAPA GYRE

Driver Tel No.:

(V/L: ☒ / NO)

Claim No.:

C0463675 / S8M00654 / 2009

Policy No.:

P0990718

Make / Model:

HONDA CRV

Place of Accident:

PLE 7 TMS (LIP 700)

SJT 491 T.



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pogasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

21/12

SJT 491 T - X:

Non-Reporting ltr (1st):

P2W

SJT 3451M - C3/AXA12010206/11106723/2009/4/1/3

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

21/12 @ 1:44

CALLED C/O/D NO RESPONSE.

Call OI:

EMAIL 21/12

After call ltr to OI:

4/1/18 @ 10:11

CALLED D/O CONFIRMED ACCIDENT. D/O MENTION THAT SHE WAS WITHIN THE OWN LANE LIKE SIDE SHOPE. INFORM TP CLAIM AGREED TO SETTLE AT DASH AND ADVISE ABOUT PCD ISSUE.

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: PPTIE

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: INCOME STATEMENT.

RECEIVED 11 MAY 2018

23 FEB 2018

PRELIMINARY ADVICE Date/Time:

21/12/17

Sent By:

Hm

FINALIZATION

Date/Time: 20/12/17

Confirm with: Sam

Confirm by: KKS

Repair Cost:

4/5

\$53,350

(4 days)

Reduction:

47 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 12/1/18

Confirm with: SHARON

Email ☒ Call ☐

Final Liability:

100

(\$)

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

0/601

\$53,589.50

UNREPAIRABLE VEHICLE (O/D) SCHEDULED INFO TP LMD

Loss of Rental (LOR):

\$5

339.30

(4 days)

x 83.95

Loss of Use (LOU):

\$5

-

(\$ x 4 days)

Loss of Income (LOI):

\$5

200.00

(\$50 x 4 days)

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

GIA/LTA Search

\$53.55

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$54,129.65

Global Sum \$5:

FINAL PAYMENT

Date/Time: 12/1/18

Confirm with: SHARON

Email ☒ Call ☐

Payee 1:

\$54,129.65

Name 1:

PREVIOUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+350



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/AXA17024099/Uea3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 20-12-2017		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJT 3451M	Veh. Inspected	SLT 491T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/12/2017	
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	18/12/2017	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.				

Enrolled 19/12/2017

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Uct 20.12.
max 1000

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

Attn :
Tel :
Fax :

*not about
2/5 3350/-
4 day.
20/12/17
Take into account*

Quotation No : QO17/12-1166	Quotation Date : 19/12/2017	Terms : 30 DAYS
Vehicle No : SLT491T	Chassis No : RU31226681	Third Party Insurer :
Model : VEZEL		Date of Accident :
Remarks : TP INSURER: AXA , TP VEHICLE NUMBER: SJT3451M , DATE OF ACCIDENT: 18.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	N/S FRONT DOOR	1	950.0000	950.00 <i>self</i>
2	N/S FRONT DOOR WINDOW GLASS WEATHERSTRIP	1		<i>NV</i>
3	N/S FRONT DOOR OUTER WEATHERSTRIP MOULDING	1	60.0000	60.00 <i>11</i>
4	N/S FRONT DOOR WINDOW FRAME TAPE BLACK	1	30.0000	30.00 <i>22</i>
5	N/S FRONT DOOR WEATHERSTRIP TOP SIDE	1		<i>NV</i>
6	N/S FRONT DOOR WEATHERSTRIP BOTTOM	1	17.5000	17.50 <i>12</i>
7	N/S REAR DOOR	1	930.6000	930.60 <i>self</i>
8	N/S REAR DOOR POWER WINDOW MOTOR	1	390.0000	390.00 <i>shub</i>
9	N/S REAR DOOR REGULATOR	1	390.0000	390.00 <i>22</i>
10	N/S REAR DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	1	85.0000	85.00 <i>11</i>
11	N/S REAR DOOR OUTER WEATHERSTRIP MOLDING	1	30.0000	30.00 <i>11</i>
12	N/S REAR DOOR WEATHERSTRIP	1		<i>NV</i>
13	N/S REAR DOOR BOTTOM WEATHERSTRIP	1	14.9000	14.90 <i>22</i>
14	REAR DOOR INNER TRIMBOARD	1	635.0000	635.00 <i>cm</i>
15	N/S REAR FENDER WHEEL ARC GARNISH	1	195.0000	195.00 <i>garn</i>
16	ROCKER PANEL SIDE GARNISH	1		<i>NV</i>
17	N/S REAR FENDER	1	900.0000	900.00 <i>2</i>
18	REAR FENDER INNER COWLING	1	90.4000	90.40 <i>11</i>
19	REAR FENDER INNER COWLING CLIPS	6	3.5000	21.00 <i>11</i>
20	LESS 20% (ITEMS 1-19)	1		
21	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	120.0000	120.00 <i>60</i>
22	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	100.0000	100.00 <i>60</i>

C/F 0.00

Page 1 of 2

3553
2842.40

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

Attn :
Tel :
Fax :

Quotation No : QO17/12-1166	Quotation Date : 19/12/2017	Terms : 30 DAYS
Vehicle No : SLT491T	Chassis No : RU31226681	Third Party Insurer :
Model : VEZEL		Date of Accident :
Remarks : TP INSURER: AXA , TP VEHICLE NUMBER: SJT3451M , DATE OF ACCIDENT: 18.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
23	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	600.0000	520 600.00
24	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	780.0000	750 780.00

4632.4

Our Consultants hereby notify the Repairer of the following:

- Resurvey before after spray painting
- Spray damaged part(s) during resurvey
- Prices given are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Retinal modification is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Sub Total 6,339.40
GST(7.00%) 443.76
Total (SGD) 6,783.16

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

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Tan Kwee May

Date: 21 Dec 2017

Preliminary Advice

Insured Vehicle No	: SJT3451M	Accident Date	: 18/12/2017
TP Vehicle No	: SLT491T	Assignment Date	: 19/12/2017
Make	: HONDA VEZEL	Est. Duration of Repair	: 4 days
Date of Inspection	: 20/12/2017		
Inspection At	: Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10 Singapore 539216		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesN/S body... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	6,339.40
Revised Amount	:S\$	3,350.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	3,350.00

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 4 January, 2018 11:04 AM
To: 'Pegasus Engineering'
Cc: Vic (LKKAuto)
Subject: Your Ref: SLT 491T, ACCIDENT INVOLVING SLT 491T & SJT 3451M ON 18/12/2017
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Your Ref: SLT 491T
Our Ref: CC4/AXA17024099/Uea3

Dear Sirs,

ACCIDENT INVOLVING SLT 491T & SJT 3451M ON 18/12/2017

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client encroach into her path and collided onto the right front portion of our insured vehicle. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of **video footage** in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

◀ MANDATE REQUEST FOR S8M006SU

Type

🔗 Question

Message

Liability: 80- 100 % Insured swerved into TP lane and hit TP (Refer to TP video). Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$2,867.60 - \$3,584.50 (w/GST)
Loss of Rental: \$271.84 - \$339.80 (4days x \$84.95) Loss of Income: \$192.00 - \$240.00 (4days x \$60) [GRAB DRIVER] LTA: \$5.35 Total: \$3,336.79 - \$4,169.65

Reply

<< Re:MANDATE REQUEST FOR S8M006SU

Type

 Question

Message

Mandate approved at \$3,304.79 - \$4,129.65 (note: LOI is \$50/day) Liability: 80- 100 %. Repair Cost : \$2,867.60 - \$3,584.50 (w/GST) Loss of Rental: \$271.84 - \$339.80 (4 days x \$84.95) Loss of Income: \$160.00 - \$200.00 (4 days x \$50) [GRAB DRIVER] LTA: \$5.35.

[Reply](#)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLT4917

ACCIDENT INVOLVING SJT3451M

ALONG/AT PIE towards Jurong On 18.12.2017

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 : IBRAHIM BIN SALLEH

NRIC : S 1466444J

Address : Block 614 Bedok Reservoir Road #06-1198 S (470614)

Contact : 9755 0014

Date : 19/12/2017

Signature



Hirer

**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: MTGRAB20172655

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	: Honda Vezel 1.5 X Hybrid
Vehicle Registration No.	
Year Of Manufacture	: 2016
Engine No.	: LEB5926692
Chassis No.	: RU31228681
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 28/09/2017 to 27/09/2018
Excess (S\$)	: All Claims Excess - S\$2,000.00 Windscreen Excess - S\$100.00
Great American Authorised Workshop	: Authorised Workshop

IWE HEREBY CERTIFY THAT POLICY TO WHICH THIS CERTIFICATE RELATES IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) ACT (CHAPTER 189) AND PART IV OF THE ROAD TRANSPORT ACT 1987 (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 : 28/09/2017

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

MTR/COVERNOTE/V02/16



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

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

Our Ref SLT491T
Your Ref SJT3451M

Date 20/02/2018

Claims Department - Executive In charge
AXA INSURANCE PTE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SLT491T / SJT3451M ON 18-12-2017
(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: -

O Original survey report / copies of photographs
☒ Original Tax-invoice number IV 18/02-1022 O police report / police result
O Certificate Of Insurance ☒ Vehicle search result
O Authorization To Act - Owner/Hirer ☒ Rental Tantt

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

a)	Cost of repair (inclusive GST)	\$ <u>3584.50</u>
b)	Survey fees / Photographs as per request	\$ <u> </u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>5.35</u>
d)	Loss of rental <u>4</u> days @ \$ <u>84.95</u>	\$ <u>339.80</u>
e)	Loss of earnings / rental fees <u>4</u> days @ \$ <u>100.00</u>	\$ <u>400.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>350.00</u>
g)	<u> </u>	\$ <u> </u>
	Total	\$ <u>4679.65</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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 8 January 2018 10:30 AM
To: 'KIKILALAH@GMAIL.COM'
Subject: ACCIDENT INVOLVING SJT 3451M AND SLT 491T ALONG PIE TOWARDS TUAS (L/P 700) ON 18/12/2017



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

08 JAN 2018

WOLFF ROSWELL SHEARER

Dear Sir/ Mdm

OUR REF : CC4/AXA17024099/Uea3

YOUR REF : SJT 3451M

ACCIDENT INVOLVING SJT 3451M AND SLT 491T ALONG PIE TOWARDS TUAS (L/P 700) ON 18/12/2017

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 M/s PEGASUS ENGINEERING & TRADING PTE LTD acting on behalf of the owner of SLT 491T against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability may be equally shared between both parties due to conflicting versions without any concrete evidences to support each version.

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 defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **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 AXA's prior knowledge and consent.

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 authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA 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 ashersng@lkkauto.com.

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

Yours sincerely

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLT 491T

ACCIDENT INVOLVING SJT 3451M

ALONG/AT PIE towards Jurong On 18.12.2017

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 : 19/12/2017

Signature



Owner



redefining / insurance

CLAIM REF : S8M006SU
INSURED : WOLFF ROSWELL SHEARER

DISCHARGE VOUCHER

We/I **[GRAB RENTALS PTE LTD, NRIC NO. 201617200G]** hereby agree to accept the sum of dollars **[FOUR THOUSAND ONE HUNDRED TWENTY NINE AND CENTS SIXTY FIVE ONLY.] [S\$4,129.65]** 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. **[SJ1345IM]** as a result of an accident along **[PIE TOWARDS JURONG]** on **[18/12/2017]** of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer of motor vehicle no. **[SLT 491T]**.

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. **[SJ1345IM]** 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. **[SJ1345IM]**.

Dated this 73 day of April 2018

Claimant's Signature : _____

NRIC no./ Company Stamp : 201617200G

Occupation/ Business : _____

Address : 18 Sin Ming Lane #01-01 Midview City S (573860)

Telephone No. : 66550005

Witness's Name : Shawn Wu

Witness's Signature : _____

Witness's NRIC No. : S776754214

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

"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."



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 PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960
Attn :
Tel :
Fax :

Inv No : IV18/02-1022	Inv Date : 01/02/2018	Term : 30 DAYS
Vehicle No : SLT491T	Chassis No : RU31226681	
Model : VEZEL		
Remarks : TP INSURER: AXA , INSURED'S VEH NO: SJT3451M , DATE OF ACCIDENT: 18.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	3,350.0000	3,350.00

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

Sub Total	3,350.00
GST(7.00%)	234.50
Total (SGD)	3,584.50

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



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

Enquire Vehicle & Owner Information (Vehicle No. SJT3451M As At 18 Dec 2017 / 18:30:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLT491T

Current Owner Details

Owner ID Type: Foreign Identification Number
Owner ID: G5798644T
Owner Name: ROSWELL SHEARER WOLFF
Registered Address Type: Private Residential (non-Condo Apt / non-House)
Registered Block/House No.: 7
Registered Street Name: KEW AVENUE
Registered Unit No.: -
Registered Building Name: -
Registered Postal Code: 466322

Current Vehicle Details

Vehicle No.: SJT3451M
Make Description/Model: HONDA / HONDA CRV 2.4L AT
Insurance Company Name: AXA INSURANCE PTE LTD



Name: Ibrahim Bin Salleh
Vehicle: SLT491T
NRIC: S1466444J
Bank: SG | POSB BANK *****0877

Earnings

Fares	1,282.00
Incentives	489.20
Miscellaneous Payments	2.00

SGD **1,773.20**

Deductions

Commissions	-256.40
Rental Fees	-664.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-921.05****Weekly Total**SGD **852.15**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

258.00

Fares Earned from GrabPay Rides

1,024.00

SGD **1,282.00**



Name: Ibrahim Bin Salleh
Vehicle: SLT491T
NRIC: S1466444J
Bank: SG | POSB BANK *****0877

Earnings

Fares	1,413.50
Incentives	640.00
Miscellaneous Payments	2.00

SGD **2,055.50**

Deductions

Commissions	-281.13
Rental Fees	-569.70
Vehicle Expenses	0.00
Adjustments	-1.57

SGD **-852.40****Weekly Total**SGD **1,203.10**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

275.00

Fares Earned from GrabPay Rides

1,138.50

SGD **1,413.50**

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJT 3451M (Insd veh)	Model:	TPVD HONDA
	SLT 491T (TP veh)		VEZEL/WHITE
Date of Accident:	18/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		6,783.16
Final Repair Cost	: \$		3,584.50
Loss of Use	: \$		200.00
			4days at \$50.00 per day
Rental (if any)	: \$		339.80
			4 days
LTA / GIA Search Fee	: \$		5.35

Others:	: \$	0.00
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	: \$	
Final Settlement Sum	: \$	4,129.65

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	: \$ 4,129.65

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

15/05/2018
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))