

INS. CASE OWNER:

Joll.

CC 6 UR  
AIG 1702 4210, 11/6/18

LKK:

IDAC:

Surveyor:

mhrvms

DOI:

ASSIGNMENT

21/12/18

Date / Time:

21/12/18

Registered in Merimen:

21/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 1054H

Claim No.:

38957109056

Name of Insured:

URP

Policy No.:

44444010

Insured Tel No.:

HP:

Make / Model:

TOMOTA

Excess Sec II :\$5

D.O.A.:

15/12/18

Place of Accident:

JEWEL BURNABH RD

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO )

Insured Liability:

Final ? Yes / No

SLJ 5248E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/12/18  
vian

SLJ 5248E - X

URP non reporting

26/12/17

email non reporting letter.

21/18

Email letter to OJ

21/18

Email workshop to get video.

4/1/18

Receive video from TP, send video to AIG.

1.6/18

Email from AIG to get to at best

RECEIVED 02 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/12/18 email.

After call ltr to OI:

vian

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

8/5/18

Confirm with Sharon

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

+ 6.51

\$5

1070.00

Loss of Rental (LOR):

\$5

360.00

(3 days) x 210.00

Loss of Use (LOU):

\$5

15 x

(days)

Loss of Income (LOI):

\$5

15 x

(days)

LOI only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

LTA/LTA Search

\$5

5-25

Medical:

\$5

-

Disbursement:

\$5

-

Repair Cost

\$5

-

Global Sum

\$5

1435.35

Global Sum \$5:

1430.00

GLOBAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Person 1:

\$5

1430.00

Name 1:

Pegasus Engineering &amp; Trading Pte Ltd

Person 2: (Strike if N.A.)

\$5

Name 2:

Person 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Alh/

## ASSIGNMENT

From \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLJ 5-2886

at Workshop m/s Regorus

of \_\_\_\_\_

Insured: SLK 1054H

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection

N/S	O/S

Bal. or Market Value

ID# Accident Report: Consistent? : Yes or No

Glenn R. Saenz:  Consistent? : Yes or No

Est. Repair: 2 days Res.: Yes or No

Turn Size:	20	%	3 Val: Yes or No
------------	----	---	------------------

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLY5298C Yr Regn: 12 18  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or CA /  
Make: Mazda 3 CC: 1496  
Colour: Ciney A/C: Insured / Std / NI / NA  
Sp. Reading: 110139 T.Radio: Insured / Std / NI / NA  
Eng No: \_\_\_\_\_  
C/No: JM6BN2248H 0125-084  
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: 205/60R16  
R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO *et* *Frederic* *de*

Front	6	mm	Back	6	mm
R/Bal.	6	mm	R/Bal.	6	mm
L/Bal.	6	mm	L/Bal.	6	mm
D.O.A.	15/12/17		D.O.I.	21/12/17	
Survey held at					

Des. of Damages: Frt / Rest / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
21/IV/17	CONF. and L/S @ 1000 with MR Tan.

(No. 11 21 66-72  
68-1.)

Date-Time File Page 107

☐: Prel. Report

Final Report

Data/Time, File Return to?

1

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

Add Fee: ☐ Site Insp. \$

Site Insd 15

Interview 18

Tech/Inv: 18

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Report Format :

Lump Sum / I.B.: (\$

1000-0000



# 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/LCR17024210/Uwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 21-12-2017



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 1054H	Veh. Inspected	SLJ 5298E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/12/2017

## 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	15/12/2017	Inspection Date	21/12/2017
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.
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# 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 : BRYCE TAM YIK MAN  
 Tel :  
 Email :

**Customer :**  
**GRAB RENTALS PTE LTD**  
 18 SIN MING LANE  
 #01-08 MIDVIEW CITY  
 SINGAPORE 573960  
 Attn :  
 Tel :  
 Fax :  
*Req: LKK Marcus*  
*21-12-2017 @ 0200hrs*

Quotation No : QO17/12-1155	Quotation Date : 16/12/2017	Terms : 30 DAYS
Vehicle No : SLJ5298E	Chassis No : JM6BN22A8H0125084	Third Party Insurer :
Model : MAZDA 3		Date of Accident :
Remarks : TP INSURER: , INSURED VEH NO: SLL1054H, DATE OF ACCIDENT: 15.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	FRONT BUMPER <i>Deep cut</i>	1	826.0000	826.00 ✓
2	O/S FRONT BUMPER SIDE RETAINER <i>11</i>	1	19.0000	19.00 X
3	O/S HEAD LAMP <i>11</i>	1	1,020.0000	1,020.00 X
4	O/S FRONT FENDER <i>11</i>	1	334.0000	334.00 X
5	FRONT BUMPER CLIPS <i>11</i>	8	4.3000	34.40 ✓
6	LESS 20%	1	-446.6800	-446.68
7	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	500.0000	500.00 <i>180</i>
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	650.0000	650.00 <i>400</i>
9	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00 <i>20</i>
10	TO RUST PROOFING OF THE AFFECTED AREAS	1	50.0000	50.00 <i>11</i> X
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	1	120.0000	120.00 <i>11</i> X

*21/12-Confirmed with Marcus \$1000.00 x 2days*

*Not Allowed make*  
*H/S \$1000*  
*2 days*  
*21/12/17*  
*wh/pt. H/S cap*  
*\$60.4*  
*688.32*  
*1248.61*

LKK Auto Consultants hence notify the Repairs 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

Sub Total 3,166.72  
 GST(7.00%) 221.67  
 Total (SGD) 3,388.39

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

Signature:  
 Date:

**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: MTGRAB20160335**

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	: Mazda 3 1.5 Sedan Standard
Vehicle Registration No.	
Year Of Manufacture	: 2016
Engine No.	: P520408416
Chassis No.	: JM6BN22A8H0125084
Engine Capacity/ Tonnage/ Seator	: 1495 cc
Hire Purchase	: Malayan Banking Berhad
Value (\$\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 15/12/2016 to 14/12/2017
Excess (\$\$)	: 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 : 12/12/2016  
Intermediary : Citrine Systems (S) Pte Ltd (Grab Leasing)

MTR/COVERNOTE/V01/15



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

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

Our Ref SLJ5298E  
Your Ref SLL1054H

Date 20/02/2018

Claims Department - Executive In Charge  
AIG

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ5298E / SLL1054H ON 15-12-2017  
(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 IVB/02-1020 O police report / police result  
O Certificate Of Insurance \_\_\_\_\_ ☒ Vehicle search result  
O Authorization To Act - Owner/Hirer ☒ Rental Tariff

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

a)	Cost of repair (inclusive GST)	\$ <u>1070.00</u>
b)	Survey fees / Photographs as per request	\$ _____
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>5.35</u>
d)	Loss of rental \$ <u>66.95</u> @ <u>2</u> days	\$ <u>133.90</u>
e)	Loss of earnings / rental fees \$ <u>100.00</u> @ <u>2</u> days	\$ <u>200.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>100.00</u>
g)	_____	\$ _____
	Total	\$ <u>1509.25</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](mailto:claims@pegasusengrg.com.sg)

**Vivian Lau (LKKAuto)**

---

**From:** Vivian Lau (LKKAuto)  
**Sent:** Tuesday, 2 January, 2018 4:41 PM  
**To:** 'eyap@lioncityrentals.com.sg'  
**Cc:** Zayyer (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLL 1054H AND SLJ 5298E ON 15/12/2017

**Our Ref: CC6/LCR17024210/Uwb3**

02 January 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLL 1054H AND SLJ 5298E ON 15/12/2017**

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **11/01/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

## AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLJ5298E

ACCIDENT INVOLVING SLL1054H

ALONG/AT Vivo City Drop off entrance at Telok Blangah Road on 15/12/2017

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 : 2016172006

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

Contact : 6655 0005

Date : 16/12/2017

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 \$1,430.00 (Global Sum) for vehicle no SLJ 5298E that was damaged pursuant to the accident which occurred on 15/12/2017 (date) along VIVO CITY DROP OFF ENTRANCE AT TELOK BLANGAH RD (location) involving vehicle no/s SLL 1054H.

This is pursuant to the inspection conducted on 21/12/2017 (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. SLJ 5298E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".



We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLJ 5298E (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 8 (day) of May (month) 2018 (year)

  
  
Signed by appointed surveyor

  
  
Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



# PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

## Tax Invoice

<b>From :</b> PEGASUS ENGINEERING & TRADING PTE LTD C/O 51 DEFU LANE 10 SINGAPORE 539216  Officer in Charge : BRYCE TAM YIK MAN Tel : Email :	<b>Customer :</b> GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960  Attn : Tel : Fax :
--	--

Inv No : IV18/02-1020	Inv Date : 01/02/2018	Term : 30 DAYS
Vehicle No : SLJ5298E	Chassis No : JM6BN22A8H0125084	
Model : MAZDA 3		
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SLL1054H, DATE OF ACCIDENT:15.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	1,000.0000	1,000.00

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

Sub Total	1,000.00
GST(7.00%)	70.00
Total (SGD)	1,070.00

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 Chye Wee  
Grab Rental Pte Ltd

**Enquire Vehicle & Owner Information ( Vehicle No. SLL1054H As At 15 Dec 2017 / 21:00:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: SLJ5298E

**Current Owner Details**

Owner ID Type: Company

Owner ID: 201624597K

Owner Name: LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.: 60

Registered Street Name: ANSON ROAD

Registered Unit No.: # 11 - 01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

**Current Vehicle Details**

Vehicle No.: SLL1054H

Make Description/Model: TOYOTA / COROLLA AXIO HYBRID 1.5G CVT

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

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Dec 2017 <a href="#">Edit Reg</a>		21 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLJ5298E	Date of Loss:	15/12/2017 00:00 - :59 [12 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3895210912SG	Policy/Cover Note No.:	0999995010						
Vehicle Reg. No. (Insured):	SLL1054H	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 <b>Chong, Joee</b> ]								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 03/01/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (22/12/2017): Request To Upload TP GIA Report</li> <li>AIG_SG (22/12/2017): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLJ5298E (3895210912SG)  
[SLL1054H]  
TP  
GRAB RENTALS PTE LTD  
Dec 15 2017 12:00AM  
[LCRF 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											1	Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	02/01/18 16:19		Accident Statement From: SC - Reg. No: SLL1054H, Claimant: LCRF PTE LTD											1	Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	21/12/17 16:27		Chassis Number											1	Load JPG		<input checked="" type="checkbox"/>			
2	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
3	21/12/17 16:27		Odometer Reading											1	Load JPG		<input checked="" type="checkbox"/>			
4	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
5	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
6	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
7	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
8	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
9	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
10	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
11	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
12	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
13	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
14	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
15	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
16	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
17	21/12/17 16:27		General View											1	Load JPG		<input checked="" type="checkbox"/>			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	22/12/17 15:24		TP ESTIMATE- MARKED											1	Load PDF					
2	22/12/17 15:24		TP POLICE REPORT											1	Load PDF					
3	22/12/17 15:24		TP GIA REPORT											1	Load PDF					
4	26/12/17 15:08		Email non reporting letter ACCIDENT INVOLVING SLL 1054H AND SLJ 5298E ON 15.12.2017 2100 Hrs ALONG V											1	Load PDF					
5	02/01/18 16:43		Email letter to OI ACCIDENT INVOLVING SLL 1054H AND SLJ 5298E ON 15.12.2017.											1	Load PDF					
6	11/01/18 15:00		Email from AIG to settle at best SLJ 5298E											1	Load PDF					
7	14/05/18 11:13		WORKSHOP INVOICE											1	Load PDF					
8	14/05/18 11:13		AUTHORISATION TO ACT FORM											1	Load PDF					
9	14/05/18 11:13		Release Voucher											1	Load PDF					
10	14/05/18 11:13		RETAL RATES											1	Load PDF					
11	14/05/18 11:13		LTA SEARCH											1	Load PDF					

Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SLL1054H (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L
	SLJ5298E (TP veh)		SP.6EAT (A)
Date of Accident:	15/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,388.39
Final Repair Cost	:	\$	1,430.00
Loss of Use )	:	\$	3.00 days at \$120.00 per day
Rental (if any )	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,430.00

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

**A) For Non GIA Registered Workshop:** Agreed Liability \_\_\_\_\_(%)

**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	:	\$ 1,430.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

14 May  
2018

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: CC6/LCR17024210/UWB3Q2

Date: 14/05/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995010  
**Claimant Vehicle No :** SLJ5298E **Insured Vehicle No :** SLL1054H  
 Date of Loss: 15/12/2017 Nature of Claim: TP Claim No: 3895210912SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SLJ5298E**  
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520408416  
 Reg. Date: 15/12/2016 (Man. Year: 2016) Chassis No: JM6BN22A8H0125084  
 Colour: Grey Odometer: 110139 km  
 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: Yes

## CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,786.72	688.32	1,098.40	61.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,380.00	600.00	780.00	56.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,166.72</b>	<b>1,288.32</b>	<b>1,878.40</b>	<b>59.32</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,000.00</b>		
(S\$)	3,166.72	1,000.00	2,166.72	68.42
<b>+ GST 7.00/7.00% (S\$)</b>	221.67	70.00	151.67	68.42
<b>Nett Amount (S\$)</b>	<b>3,388.39</b>	<b>1,070.00</b>	<b>2,318.39</b>	<b>68.42</b>
<b>+ Loss of Use (3.0 x S\$120.00/day) (S\$)</b>		360.00		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>1,435.35</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,430.00</b>		

## INSPECTION

Date of Assignment: 21/12/2017  
 Date Inspected: 21/12/2017 Inspected At:

Pegasus Engineering & Trading Pte Ltd  
(HQ)  
51 DEFU LANE 10  
Singapore 539216

Estimated Period of Repair: 2.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** VIVIAN LAU PEI FENG

*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		*FRONT BUMPER	Deep Cut	826.00 FL	*826.00 FL
2	1		*O/S FRONT BUMPER SIDE RETAINER	Not Necessary	19.00 FL	*- FL
3	1		*O/S HEAD LAMP	Not Necessary	1,020.00 FL	*- FL
4	1		*O/S FRONT FENDER	Repair	334.00 FL	*- FL
5	8		*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
					<b>Sub Total (S\$)</b>	<b>2,233.40</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>446.68</b>
					<b>Total Parts (S\$)</b>	<b>1,786.72</b>
						<b>688.32</b>

F=Franchise part. L=ListItemDisc.

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	180.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	650.00	400.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
4	TO RUST PROOFING OF THE AFFECTED AREAS	New	50.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			1,380.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >