137 (4.5620)				a // 1:25:	
715 CASE OWNER	Rasheed	006 / AICHT0244	25/11	es3	H ⁷⁷ RM
à				C3/	7,4
Surveyor	MARCUS	DOL ASSIGNME	2/12		1-
(a)	77.005	201	1.00		2/7,
Pre-assign / CCU	FTE		7	Registered in Merimen:	7/12/17
insured Vehicle No	: _ GBG 70	357	Claim No.	9464926369.	0
Name of Insured	- AMPARCO	PTT /To	2011 No.		
9			Policy No.	1700058793	
Insured Tel No.	I	P: 96285080	Make / Model :	NISSAN NVZ	0-1-54)
Excess Sec II :SS		D.O.A: 22/12/17	Place of Acciden	: JUNCTION WOOD	
Is driver the owner	(YES 120) 1	Nature of Accident :		WOODLAND AVE	7
If NO, Driver Nam	10 / Age: LEE LAI CHUAN	V)	OT OUR DEPOSIT	A	
Driver Tel?	No.: 9628 2080	(V/14/YES/NO)		Des / no ; tp gla report	
		(VIZ 156/NO)	Insured Liability	: % Final? Yes	/ No
GBG 7035	$T \longrightarrow SLN$	89845	568 158	BOR	
INSRS:	Ti				
WSP:	INSRS: WSP: //		INSRS:	INSRS	
H Tal:	H A Tel:	on's	WSP: Tel:	WSP:	
Liability:	Liability	<u></u>	Liability:	Liabili	IV:
RMKS:	RMKS:		RMKS:	RMKS	3
Date/Time					
02/01/18 (Ache)	SW 89845 - X	1 GRB 70557-	Y	STAGE	DATE/PIC
04011 18 (Ache)		/ ///		Non-Reporting ltr (1st):	
				Non-Reporting Itr (2nd): Non-Reporting Itr (Final):	
21/18 + 2/82	CALLED OID CONFIRMED			Notification ltr (if non-pickup):	
-26-	C-C OLD WAS THE LAST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	m Atitieso	Call OI: Email 8/1/1	
	TO SERE AND HOUSE	tean Nio Bourse.		After call ltr to OI:	
	EMPL WAS LABOURY (SEVEZ.		Documentation Check List: Ha	ndler Typist
	The second control of	TYRL,		Notification ltr (if non-pickup) After call ltr to OI:	
				Authorisation To Act	2
				Release Voucher:	
	DEAT			Final Repair-Bill: PASIE	
	RECEIVED 1	7 MAY 2018		Car Rental Invoice:	
		2010		Towing Invoice	
				LTA/GIA:	/
				Medical Bill: PIR:	
					-
				Mandate/Reject Instruction: LOD	
PARTY VI PARTY DAY				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: -	Sent By: -		Post-Repair Photos:	
FINALIZATION	Determination And Inc.			Others:	
	Date/Time: >8/\2/\1 S\$4\900.00 (*E	Confirm with: SPM		Confirm by: CKS	
FINAL SETTLEMENT	Th. c ent		%	Email -	Call Call
Final Liability:	Total Control of the	Confirm with PT		Email Call	
	S\$ 5,343.00 (Agreed / .	Assessed) BOLA S/N No. : 38 e	232 222	If NO or B 28, Ass. Lia: 100	7
Loss of Rental (LOR):	S\$	days)	DIO LAST		
Loss of Use (LOU):	SS 11560.00 (S 190 x	3 days)		A WEEDS	FM9r
Loss of Income (LOI):	S\$ -(\$ x	days)		AK C	8
LOR only LOU only	LOR+LOU LO	R+LOI [Tick only one]		1.1121	- 12 E
GIA/LTA Search Medical:	SS -				
Medical: Disbursement:	SS - SS -			1) Claim status: Normal/Rojec	t/Private Settle
Legal Cost	S\$ -	(e.g. Tow/ Independent)		2) Report Format: TP	,
Teml:		Globa! Sum SS: 6,800		3) Survey fee: +300	+ 9 20
FL: AL PAYMENT	The same of the sa	Contract with: PI		Email Call	
Fayve U	Carlotte Maries	Name 1: PEGRANS ENGREEE	Ms & Theorem		
Payes 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	\$\$	Name 3:			



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Inter	rnationale Des Experts En Auton	obile				
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC6/AIG17024	425/Ues3				
CHA	HENTON WAY #08 RTIS BUILDING GAPORE 079120	3-16	Date: 27-12-2017 Code: AIG					
1.	TO ALL TO SHA	Policy Particu	lars :- THIRD PARTY CLA	M				
	Insured Veh.	GBG 7035T	Veh. Inspected	SLN 8984S				
_	Policy No.		Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	27/12/2017				
2.		Vehicle I	Particulars & Condition	E VALUE DIVINE				
5/4/1	Make & Model		c.c	0				
	Engine No.	HIDDEN	Year of Reg.					
	Chassis No.		Colour					
	Odometer	*	Steering					
	Brakes		Modification					
	General							
3.		Co	onditions 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.	Jak sile bis	Desc	cription of Damages					
5.		Ge	eneral Information					
-	Accident Date	22/12/2017	Inspection Date	26/12/2017				
	Survey held at	PEGASUS ENGINEERING						
		174 WESTWOOD CRESC SINGAPORE 648541	ENT, WESTVILLE					
5a.			Remarks					

Enquire PARF/COE Rebate for Registered Vehicle

QP Paid:

Numer ID Tune:	Company
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLN8984S
Vehicle to be Exported:	Yes
ntended De-registration Date:	23 Dec 2017
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	P520444459
Chassis No.:	JM6BN22A8H0152828
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,761.00
Original Registration Date:	22 May 2017
First Registration Date:	22 May 2017
Transfer Count:	0
Actual ARF Paid:	\$9,761.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 May 2027
PARF Rebate Amount:	\$7,320.00
ntended COE Rebate Details	
COE Expiry Date:	21 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10

\$52,000.00

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	5
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLN8984S
Vehicle to be Exported:	No
Intended De-registration Date:	27 Dec 2017
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Black
Manufacturing Year:	2017
Engine No.:	P520444459
Chassis No.:	JM6BN22A8H0152828
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,761.00
Original Registration Date:	22 May 2017
First Registration Date:	22 May 2017
Transfer Count:	0
Actual ARF Paid:	\$9,761.00
Intended PARF Rebate De	etails
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 May 2027
PARF Rebate Amount:	\$7,320.00
Intended COE Rebate De	tails
COE Expiry Date:	21 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$52,000.00
COE Rebate Amount:	\$48,870.00
Total Rebate Amount:	\$56,190.00

The information contained herein is correct as at 27 Dec 2017



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:

Terms: 30 DAYS Quotation Date: 23/12/2017 Quotation No: QO17/12-1192 Third Party Insurer: Chassis No: JM6BN22A8H0152828

Vehicle No: SLN8984S Date of Accident : Model: MAZDA 3

narks: TP INSURER: AIG, INSURED VEHICLE NO: GBG7035T, DATE OF ACCIDENT: 22.12.2017

ITEM	DESCRIPTION	QTY UNIT PRICE AMOUN	T (SGD)
1	N/S REAR LAMP	1 Cre 519.0000	519.00
2	REAR LAMP CLIPS HOLDER	3 NA 10.0000 X	30.00
3	REAR END PANEL	5.651 00 556,0000	556.00
4	REAR END PANEL INNER TRIM	1 YN1 96.0000 -	96.00
5	REAR END PANEL INNER TRIM CLIPS	4 NA 5.0000 X	-20:00
6	REAR BUMPER	1 7.5 1,075.0000	1,075.00
7	REAR BUMPER REINFORCEMENT	- 1 By 538,0000	538.00
8	REAR BUMPER SIDE RETAINER	2 MSBY 46.0000 1PC	-02:00 ¹
9	REAR BUMPER SIDE HOLDER	2 MSAN 74.0000 17 C	148.00
10	REAR BUMPER SIDE HOLDER RIVETS	4 11 6.0000 X	-24.00
11	REAR BUMPER CLIPS	8 W 5,0000 V	40.00
12	N/S REAR BUMPER REFLECTOR	1 GM 55.0000	55.00
13	REAR BUMPER TOW COVER	2 MSMIS 18.0000 1PC	36.00
14	BOOTLID	3)/1 Kyc 958.0000	958.00
15	BOOTLID LOCK TOP	1 7~1 198.0000 —	198.00
16	BOOTLID LOCK STRICKER BOTTOM	1 17 35.0000 X	-35:00
17	BOOTLID WEATHERSTRIP	1 1w1 130.0000	130.00
18	BOOTLID INNER TRIM	1 121.0000	121:00
19	BOOTLID LOCK CABLE CLIPS	3 17 4.3000 d	12:90
20	BOOTLID MAZDA REAR LOGO	1 ru 54.0000	54.00
21	BOOTLID 3 EMBLEM	1 nu 64.0000	64.00
22	BOOTLID EMBLEM MAZDA	1 ru 75.0000	75.00
23	BOOTLID OUTER GARNISH	1 AM 235.7000 X	235.70

C/F 0.00 Page 1 of 2



ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO: 201101753C

Quotation

_	_	_	_	_	
	•	^	n	•	

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

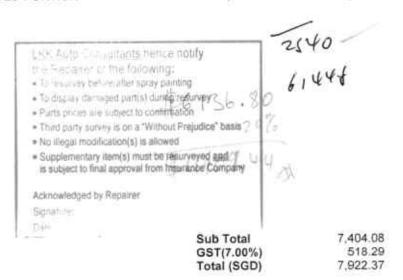
18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960

Attn: Tel:

Fax:

Quotation No : QO17/12-1192	Quotation Date : 23/12/2017	Terms: 30 DAYS	
Vehicle No : SLN8984S	Chassis No : JM6BN22A8H0152828	Third Party Insurer :	
Model: MAZDA 3		Date of Accident :	

ITEM	DESCRIPTION		QT	Y	UNIT PRICE	AMOU	NT (SGD)
24	BOOTLID INNER TRIM CLIPS	11	6		5.0000	B/F	0.00 -30.00
25	LESS 20% (ITEM 1- 24)	**************************************	1		-1,028.5200		-1,028.52
26	REAR BUMPER PARKING SENSOR		1	set	450.0000	shill	200 F.N
27	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.		1	S 100	180.0000	80	180.00
28	TO RUST-PROOFING OF THE AFFECTED AREAS.		1		120.0000	fo	120.00
29	TO CHECK ELECTRICAL LIGHTING CONCERNED.		1		60.0000	30	60.00
30	TO REINSTALL OF REAR BUMPER PARKING SENSOR.		1		80.0000	50	80.00
31	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSA PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	RY	1		1,200.0000	1100	1,200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION		1		1.200.0000	100:	21.200:00



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Tuesday, 2 January, 2018 3:52 PM

To: 'Pegasus Engineering'
Cc: Vic (LKKAuto)

Subject: Accident Involving SLN 8984S & GBG 7035T on 22/12/2017

WTHOUT PREJUDICE

Your Ref: SLN 89845

Our Ref: CC6/AIG17024425/Ues3

Dear Sir/Madam,

Accident Involving SLN 8984S & GBG 7035T on 22/12/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)



9A Lok Yang Singapore 628628 c/o 51 Defu Lane 10 Singapore 539216 Tel: 6858 1846 / HP 9628 6508 Fax: 6858 0877

19/03/18 Our Ref SLN 89845 Your Ref GBG 7035T WITHOUT PREJUDICE Claims Department - Executive In Charge AIG Asia pacific Insurance Pte Ltd Dear Sir/Madam, ACCIDENT INVOLVING SLN 84845 and GBG 7035T on 22/12/2017

CPR 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 18101-1172 O police report / police result O Vehicle search result 9 Certificate Of Insurance & Rustal Tariff. Ø Authorization To Act - Owner/Hirer *Survey under insurance instruction / Independent surveyor / No survey. \$ 5243.00 Cost of repair (inclusive GST) a) b) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report fees / Reporting fees c) Loss of rental 12 days @ \$ 66-95 (23/12/17 - 03/1/2018) 803-40 d) Loss of earnings /rental fees 12 days @ \$ 100.00 e) 520-00 Administrative charges to negotiate settlement f) (Waive if 100% offer made within acknowledge timeframe) g) 7768-40 Total

* 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

AUTHORIZATION TO ACT

EDOM: LITDED	OF VEHICLE NUMBERSW 8999
ACCIDENT IN	NVOLVINGGBG7635T
	Woodlands Avane 2 @ 1915
I hereby auth the repair aris	orize you to act on my behalf in pursuance of my claim for loss of earnings sing out of the above accident.
This letter se	rve as the 'AUTHORITY TO ACT'.
We also here ENGINEERIN	by authorize all agreed settlement payment be made in favour to PEGNG & TRADING PTE LTD.
Name	Goh Ring Soon
NRIC	S013 7206 H
Address	17 Woodlands Avenue 6 # 65-20 S' 738997
	9384 8999
Contact	
Contact Date	03.01.3018.
	03.01. 9018 ·
Date	P



GREAT AMERICAN INSURANCE COMPANY

UEN: T15FC0029B GST REG, NO.: M90370081T 3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER SINGAPORE 039190

SINGAPORE 039190 TEL: +65 6804 6000 FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20171581

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 delay.

The Insurer

: GREAT AMERICAN INSURANCE COMPANY

The Insured

: Grab Rentals Pte. Ltd.

Insured Nric/Passport No/ Roc

: 201617200G

Policy Coverage

Commehanel

Folicy Coverage

: Comprehensive

Make And Description Of Vehicle

: MAZDA3 1.5L SDN FLEET (U) EUROS

Vehicle Registration No.

Year Of Manufacture

: 2017

Engine No. .

: P520444459

Chassis No.

: JM6BN22A8H0152828

Engine Capacity/ Tonnage/ Sester

: 1496 cc

Hire Purchase

LB Beats

Value (SS)

: Market Value of Insured Vehicle at Time of Loss

Period Of Insurance

: From 22/05/2017 to 21/05/2018

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

: 22/05/2017

Intermediary

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

MTR/COVERNOTE/V02/16

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 8 January 2018 10:30 AM

To:

'AMOS@AMDARCO.COM'

Subject:

ACCIDENT INVOLVING GBG 7035T AND SLN 8984S / OTHERS ON 22/12/2017



Auto Consultants Pto Ltd

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

Our Ref: CC6/AIG17024425/Ues3

08 JAN 2018

AMDARCO PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 7035T AND SLN 8984S / OTHERS ON 22/12/2017

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

AUTHORIZATION TO ACT

TO: PEGASU	S ENGINEERING & TRADING PTE LTD
FROM: OWN	DER OF VEHICLE NUMBER
ACCIDENT I	INVOLVING GBG7035T/ SGBISSOR
ALONG/AT	Woodlands Arenne 2 04 27/12/17
	uthorize you to act on our behalf in pursuance of our claim for all damages during ising out of the above accident.
This letter s	erve as the 'AUTHORITY TO ACT'.
	eby authorize all agreed settlement payment be made in favour to PEGASUS NG & 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	:23/12/2017
Signature	2016173000 C

Owner

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

"We/I, <u>PEGASUS ENGINEERING & TRADING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$6,800.00</u> (Global Sum) for vehicle no. <u>SLN 8984S</u> that was damaged pursuant to the accident which occurred on <u>22/12/2017</u> (date) along <u>WOODLANDS AVENUE 2</u> involving vehicle no/s GBG 7035T.

This is pursuant to the inspection conducted on 26/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GRAB RENTALS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLN 8984S</u> 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 SLN
8984S (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.

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

Term: 30 DAYS

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

Attn: Tel:

Fax:

Inv No: IV18/01-1172 Inv Date: 26/01/2018 Vehicle No: SLN8984S

Chassis No: JM6BN22A8H0152828

Model: MAZDA 3

Remarks: TP INSURER: AIG, INSURED'S VEHICLE NO: GBG7035T, DATE OF ACCIDENT: 22.12.2017

AMOUNT (SGD) QTY UNIT PRICE ITEM DESCRIPTION 4,900.00 1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR 1 4,900.0000

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

Sub Total GST(7.00%) Total (SGD) 4,900.00 343.00 5,243.00

PEGASUS ENGINEERING & TRADING STELTD

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 Qashqal 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,

1

Tay Chee Wee Grab Rental Pte Ltd

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING	Library Control								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	The second section of the second section secti		
Main	27 Dec 2017 Edit Reg		26 Dec 2017 00:00 Edit Adj Rpt	S\$4,900.00 Edit Estimate	4 7 7 7 7	1,900.00 ew Rpt		Repo	Pending for Survey Report Cancel Case		
	Main	Ŋ R	eference	Claim	Details	\neg	Document	ts		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]				
Insured:	AMDARCO	PTE LTD, Co.	Reg. No.: A2011171	57N							
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	67200G							
Vehicle Re No.:	SLN898	SLN8984S					7 19:00 - :59 From LTA Reg Da	ate (Man Yr))]		
Claim Type	TP / 946	TP / 9464926369SG			y/Cover No.:	1700058773 (Comprehensive) Coverage: 28/09/2017 - 27/09/2018					
Vehicle Rei No. (Insured):		GBG7035T			y No. mant):	MTGRAB20171581					
				Exce	551						
Repairer:	- The second sec	THE PARTY BANKS THE PARTY AND A PARTY OF THE	rading Pte Ltd (HQ	Park to the sea acres bearing to exceed to exceed the season of	into his broken with the street,	ethelite briefs a dette ha brief of brief in	The department of the control of the	la de la companya de			
Handling Insurer:		Pacific Insurance fohamedrasheed	ce Pte. Ltd. (Expres Paig.com	s) - Tel: 65-641	9-3000	[Handled b	y Mohd-Rashee	ed, Rashida	ah - 641	91767]	
Claimant's Insurer:	Great Am	erican Insuranc	e Company (HQ) -	Tel: 6804 6047							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 (Han	dled by F	ARCUS CHI	JA] [Final F	Rpt due 08	8/01/20	018]	
ASSOCIA	TED MAIL RE	CEIVED					V	lew All c	Compose	Case Mai	
There are i	no mail for this	case.									
ALL ASSO	CIATED TAS	KS⊟			- 10	View All S	earch Tasks	Create New	Task	Complete	
Due Dat		Type Task	Group Subject	Handler	Assign	ned By	Completed On	Creat	ted On	Done	

Merimen e-Claims Page 1 of 3

Claim Documents

*SLN8984S (9464926369SG)

[GBG7035T]

TP

GRAB RENTALS PTE LTD

Dec 22 2017 7:00PM

[AMDARCO PTE LTD]

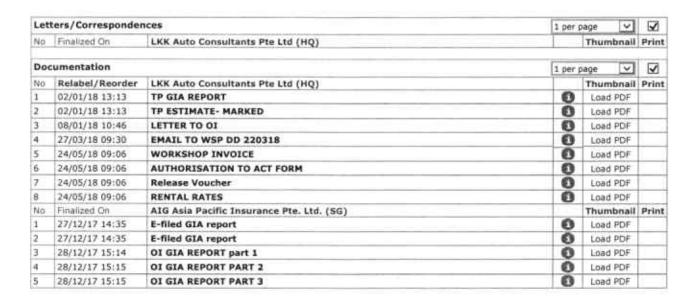
Pegasus Engineering & Trading Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	L. Francisco	Thumbnail	-
1	27/12/17 21:11	Chassis Number	0	Load JPG	S
2	27/12/17 21:11	Odometer Reading	0	Load JPG	V
3	27/12/17 21:11	General View	0	Load JPG	V
4	27/12/17 21:11	General View	0	Load JPG	V
5	27/12/17 21:11	General View	0	Load 3PG	V
6	27/12/17 21:11	General View	0	Load JPG	V
7	27/12/17 21:11	General View	0	Load JPG	V
8	27/12/17 21:11	General View	0	Load JPG	₩.
9	27/12/17 21:11	General View	0	Load JPG	2
10	27/12/17 21:11	General View	0	Load JPG	V
11	27/12/17 21:11	General View	0	Load JPG	V
12	27/12/17 21:11	General View	0	Load JPG	V
13	27/12/17 21:11	General View	0	Load JPG	V
14	27/12/17 21:11	General View	0	Load JPG	V
15	27/12/17 21:11	General View	0	Load JPG	V
16	27/12/17 21:11	General View	0	Load JPG	V
17	27/12/17 21:11	General View	0	Load JPG	V
18	27/12/17 21:11	General View	Ð	Load JPG	V
19	27/12/17 21:11	General View	0	Load JPG	V
20	27/12/17 21:11	General View	0	Load JPG	N.
21	27/12/17 21:11	General View	0	Load JPG	V
22	27/12/17 21:11	General View	0	Load JPG	V
23	27/12/17 21:11	General View	0	Load JPG	V
24	27/12/17 21:11	General View	0	Load JPG	V
25	27/12/17 21:11	General View	0	Load JPG	W
26	27/12/17 21:11	General View	0	Load JPG	V
27	27/12/17 21:11	General View	0	Load JPG	SZI
28	27/12/17 21:11	General View	0	Load JPG	V
29	27/12/17 21:11	General View	0	Load JPG	V
30	27/12/17 21:11	General View	0	Load JPG	V
31	27/12/17 21:11	General View	0	Load 3PG	V
32	27/12/17 21:11	General View	0	Load JPG	Z
33	27/12/17 21:11	General View	0	Load JPG	V
34	27/12/17 21:11	General View	0	Load JPG	select

Merimen e-Claims Page 2 of 3

Finalized On 27/12/17 21:11	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
27/12/17 21:11				Section 1
27/12/17 21:11				6
	General View	0	Load JPG	5
27/12/17 21:11	General View	0	Load JPG	5
27/12/17 21:11	General View	0	Load JPG	E
27/12/17 21:11	General View	0	Load JPG	5
27/12/17 21:11	General View	0	Load JPG	B
27/12/17 21:11	General View	0	Load JPG	6
27/12/17 21:11	General View	0	Load JPG	6
27/12/17 21:11	General View	0	Load JPG	5
27/12/17 21:11	General View	9	Load JPG	6
27/12/17 21:11	General View	Ð	Load JPG	6
27/12/17 21:11	General View	0	Load JPG	E
27/12/17 21:11	General View	0	Load JPG	5
27/12/17 21:11	General View	0	Load JPG	G
27/12/17 21:11	General View	0	Load JPG	6
27/12/17 21:11	General View	0	Load JPG	6
27/12/17 21:11	General View	0	Load JPG	5
27/12/17 21:11	General View	0	Load JPG	B
27/12/17 21:11	General View	0	Load JPG	6
27/12/17 21:11	General View	9	Load JPG	5
27/12/17 21:11	General View		Load JPG	5
27/12/17 21:11	General View		Load JPG	8
27/12/17 21:11	General View		Load JPG	E
27/12/17 21:11	General View		Load JPG	5
27/12/17 21:11	General View	11 10 11		5
27/12/17 21:11	General View		101 (201 to 24 NOT	5
379/2007 (0.270)	General View			5
	General View		100.00000000000000000000000000000000000	5
	General View		Principles of	5
d dia nyanare en en en	General View		A SHIP PROPERTY.	5
				5
EAST-OCCUPANT CONTRACT	Spin-Garden Ferran			5
MANAGEMENT TO SECURE STATE OF THE SECURE STATE	THE PROPERTY OF THE PARTY OF TH		CONSCIONATA I	5
HENDERS OF THE				5
				2
				-
CENTRAL PROPERTY OF THE PROPER	Automorphisms		1319PT 2 625BT	9
				_
				5
				2
Was personal and was a little and	Delica Harden (NA)			5
			ALCOHOLD NAME OF	×
	Participation and the second s			2
Commission of the Commission o	La la company de	- 21	and the second second	¥
	Early (1995)			
27/12/17 21:12	General View		Load JPG	5
27/12/17 21:12	General View		Load JPG	9
27/12/17 21:12	General View		Load JPG	2
27/12/17 21:12	General View	0	Load JPG	¥
27/12/17 21:12	General View	0	Load JPG	¥
	27/12/17 21:11 27/12/17 21:11	27/12/17 21:11 General View 27/12/17 21:12 General View	27/12/17 21:11 General View	27/12/17 21:11 General View

Merimen e-Claims Page 3 of 3



Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	· ·
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Preview

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
	1 1- 0 0/		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:	GBG7	035T (Ir	nsd veh)	_	M	odel:		n	MAZDA	3 1.5 SEDAN EU6 (A)
		SLN89	984S (TE	P veh)							
Dat	e of Accident:	22/12/	2017								
_					_			_	_		
Glo	bal Sum Settlem	ent :	[X]	Yes		[]	No				
Rep	air Estimate				: \$		7,922	37			
Fina	al Repair Cost				: \$		6,80	0.00			
Los	s of Use				: \$				13	.00 day	s at \$120.00 per day
Ren	ital (if any)				: \$					day	rs
LTA	/ GIA Search F	ee			: \$						
Oth	ers:				: \$						
					:\$						
Fina	I Settlement Su	m (Glob	al Sum)		: \$		6,80	0.00			
belo	12.4.11		5011/02/50		·	[]	YES	- 50	x]	NO	(Kindly indicate
A)	For Non GIA R	egistere	d Work	shop:			eed Lia				(%)
B)	For GIA Regist						_				OLA Scenario No:
	BOLA Liability: * Assessed Liab	722 11			chain						00(%) DLA does not apply.
Ren	narks										
Pay	ment Instruction	n: Paye	e's Bre	akdown	ß						
1)	Pegasus Engir	neering &	& Tradin	g Pte Lte	d		: \$				6,800.00
2)							: \$				
	JOANNE I	EE KHA	ANG MI	N			4 May 2018				
	LKK Auto C	onsultar	nts Pte L	.td			Date				

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 24/5/2018

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical

Please attach all the supporting documents to the form.

Report/ Bill (if any)

Page 1 of 4 Adjuster Report

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

51 Ubi Ave 1 #01-25, 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/AIG17024425/UEA3Q2

Date: 24/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

1700058773 Policy No:

Claimant Vehicle No:

SLN8984S

Insured Vehicle No: GBG7035T

Date of Loss:

Reg. Date:

22/12/2017

Nature of Claim: TP Claim No: 9464926369SG

Odometer:

71061 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLN8984S Reg No:

Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A)

P520444459 Engine No: JM6BN22A8H0152828 22/05/2017 (Man. Year: 2017) Chassis No:

Colour:

Engine Capacity: 1496 cc Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Yes Footbrake (Serviceable): Steering (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition:

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,564.08	3,796.80	767.28	16.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	2,340.00	500.00	17.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,404.08	6,136.80	1,267.28	17.12
Approved Total (Overridden) (S\$)		4,900.00		
(S\$)	7,404.08	4,900.00	2,504.08	33.82
+ GST 7.00/7.00% (S\$)	518.29	343.00	175.29	33.82
Nett Amount (S\$)	7,922.37	5,243.00	2,679.37	33.82
+ Loss of Use (13.0 x S	\$\$120.00/day) (S\$)	1,560.00		
	Nett Liability (S\$)	6,803.00		
Global Su	m Settlement (S\$)	6,800.00		
	The second secon	The state of the s		

INSPECTION

26/12/2017 Date of Assignment:

Date Inspected: 26/12/2017 Inspected At: Pegasus Engineering & Trading Pte Ltd

(HQ)

Adjuster Report Page 2 of 4

51 DEFU LANE 10 Singapore 539216

Estimated Period of Repair: 7.0 days

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

	*N/S REAR LAMP *REAR LAMP CLIPS HOLDER *REAR END PANEL *REAR END PANEL INNER TRIM	Cracked Not Necessary Badly Dented	519.00 FL 30.00 FL	*519.00 FL
	*REAR END PANEL		30.00 FI	12112
		Radiu Dantad		*-FL
	*REAR END PANEL INNER TRIM	badly Dented	556.00 FL	*556.00 FL
	THE THE PARTE HATEL THE	Twisted	96.00 FL	*96.00 FL
	*REAR END PANEL INNER TRIM CLIPS	Not Necessary	20.00 FL	*-FL
	*REAR BUMPER	Distorted	1,075.00 FL	*1,075.00 FL
	*REAR BUMPER REINFORCEMENT	Bent	538.00 FL	*538.00 FL
	*REAR BUMPER SIDE RETAINER	N/S Bent	92.00 FL	*46.00 FL
	*REAR BUMPER SIDE HOLDER	N/S Bent	148.00 FL	*74.00 FL
	*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	24.00 FL	*-FL
	*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
	*N/S REAR BUMPER REFLECTOR	Cracked	55.00 FL	*55.00 FL
	*REAR BUMPER TOW COVER	N/S Missing	36.00 FL	*18.00 FL
	*BOOTLID	Dented / Buckled	958.00 FL	*958.00 FL
	*BOOTLID LOCK TOP	Twisted	198.00 FL	*198.00 FL
	*BOOTLID LOCK STRICKER BOTTOM	Not Necessary	35.00 FL	*-FL
	*BOOTLID WEATHERSTRIP	Twisted	130.00 FL	*130.00 FL
	*BOOTLID INNER TRIM	Not Necessary	121.00 FL	*-FL
	*BOOTLID LOCK CABLE CLIPS	Not Necessary	12.90 FL	*-FL
	*BOOTLID MAZDA REAR LOGO	Necessary	54.00 FL	*54.00 FL
	*BOOTLID 3 EMBLEM	Necessary	64.00 FL	*64.00 FL
	*BOOTLID EMBLEM MAZDA	Necessary	75.00 FL	*75.00 FL
	*BOOTLID OUTER GARNISH	Not Necessary	235.70 FL	*-FL
	*BOOTLID INNER TRIM CLIPS	Not Necessary	30.00 FL	*-FL
	*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS
an sespon	ett L=ListitemDisc.	Cub Total (CC)	E 502 60	4 606 00
	- List Item Discount on Litt		the state of the s	4,696.00 899.20
	- List item discount on Lit	ems 20.00/20.00 % (S\$)	1,020.52	033.20
		Total Parts (S\$)	4,564.08	3,796.80
iai	t S≃SpcN	*BOOTLID INNER TRIM CLIPS *SET REAR BUMPER PARKING SENSOR *L S=SpcNett. L=ListItemDisc. - List Item Discount on L It	*BOOTLID INNER TRIM CLIPS Not Necessary *SET REAR BUMPER PARKING SENSOR Shorted L S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$) Total Parts (S\$)	*BOOTLID INNER TRIM CLIPS Not Necessary 30.00 FL *SET REAR BUMPER PARKING SENSOR Shorted 450.00 FS 1. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 5,592.60 - List Item Discount on L Items 20.00/20.00% (S\$) 1,028.52

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	180.00	80.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	80.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	80.00	50.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,200.00	1,100.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	1,000.00
	Gross Labou	r Cost (S\$)	2,840.00	2,340.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >