

INSURANCE

INS. CASE OWNER:

CC 6/AIG1702

LKK:
IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

Insured Liability: %

TP GIA REPORT: YES / NO

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,000.00 (3 days) Reduction: 61 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/650)

SS 2,140.00

COI

LOD - BOLA TO

Loss of Rental (LOR):

SS (days)

Loss of Use (LOU):

SS 440.00 (5110 x 4 days) (2000 x 4 days + 100)

Loss of Income (LOI):

SS (5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search

SS 200

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee:

430.00

Total:

SS 2,582.00

Global Sum SS: 2,580.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 2,580.00

Name 1:

PERKINS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

Payee 3: (Strike if N.A.)

SS -

Name 3:

Payee 3: (Strike if N.A.)

SS -

Name 3:

Superior Marcus

REF:

ALG/

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SLM5469M
 at Workshop m/s: Pegasus
 of: 1097
 Insured: SKRS30L
 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.



Est. or Market Value: _____
 IDAC Accident Report: 9 Consistent? : Yes or No
 CA / PR Seen: 9 Consistent? : Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

72006

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLM5469M Yr Regn: 3 17
 Type: M/Cat / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or CA /
 Make: Nissan Qashqai cc 1197
 Colour: Brown A.C. Insured / Std / NI / NA
 Sp. Reading: 67471 T.Radio: Insured / Std / NI / NA
 Eng No: _____
 C/No: SJNFEAJ1141789797
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/60R17
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front: 7 mm Rear: 7 mm
 R/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 22/12/17 D.O.I: 27/12/17
 Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Reer

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

22/12/17 confirmed d/s to 2000 with willian.

(Rev. 43,180.20 (41%))

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

1. 3 + 10. 31

Phone:

Other:

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech. Insp \$

☐

Weekend \$

Report Format :

Lump Sum / I.B.I: (\$

10740



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/AIG17024441/Uhb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 27-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 530L	Veh. Inspected	SLM 5469M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017

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	22/12/2017	Inspection Date	27/12/2017
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.

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 :

Quotation No : QO17/12-1200	Quotation Date : 26/12/2017	Terms : 30 DAYS
Vehicle No : SLM5469M	Chassis No : SJNFEAJ11U1789797	Third Party Insurer :
Model : QASHQAI	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED VEH NO:SKR530L, DATE OF ACCIDENT: 22.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR FENDER WHEEL ARC GARNISH	2	541.4000	1,082.80
2	LESS 30% (ITEM 1)	1	-324.6000	-324.60
3	REAR BUMPER	1	717.0000	717.00
4	REAR BUMPER REINFORCEMENT	1	619.2000	619.20
5	REAR BUMPER SIDE RETAINER	2	52.1000	104.20
6	REAR BUMPER CLIPS	10	5.0000	50.00
7	REAR BUMPER REFLECTOR	1	66.6000	66.60
8	REAR BUMPER TOW COVER O/S	1	38.4000	38.40
9	REAR END PANEL	1	482.6000	482.60
10	REAR END PANEL INNER TRIM	1	84.0000	84.00
11	REAR END PANEL INNER TRIM CLIPS	6	3.0000	18.00
12	LESS 10% (ITEM 3 - 11)	1	-218.0000	-218.00
13	REAR BUMPER PARKING SENSOR	1	550.0000	550.00
14	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1	850.0000	850.00
15	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	1	800.0000	800.00
16	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	120.0000	120.00
17	TO RUST-PROOFING OF THE AFFECTED AREAS.	1	80.0000	80.00
18	TO CHECK ELECTRICAL LIGHTING CONCERNED.	1	60.0000	60.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey by infrared 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 is allowed

Sub Total 5,180.20
GST(7.00%) 362.61
Total (SGD) 5,542.81

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

Acknowledged by Repairer
Signature:
Date:

25,19.03

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLM5469M
Vehicle to be Exported:	No
Intended De-registration Date:	27 Dec 2017
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	Brown
Manufacturing Year:	2016
Engine No.:	HRA2338644A
Chassis No.:	SJNFEAJ11U1789797
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,725.00
Original Registration Date:	31 Mar 2017
First Registration Date:	31 Mar 2017
Transfer Count:	0
Actual ARF Paid:	\$13,725.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Mar 2027
PARF Rebate Amount:	\$10,293.00
Intended COE Rebate Details	
COE Expiry Date:	30 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years):	10
QP Paid:	\$50,789.00
COE Rebate Amount:	\$47,020.00
Total Rebate Amount:	\$57,313.00

The information contained herein is correct as at 27 Dec 2017

OK

Vic (LKKAUTO)

From: Pegasus Engineering <claims@pegasusengrg.com.sg>
Sent: Monday, 30 April, 2018 12:31 PM
To: Vic (LKKAUTO)
Subject: Re: Your Ref: SLM 5469M_ACCIDENT INVOLVING VEHICLES SKR 530L AND SLM 5469M ON 22/12/2017
Attachments: 30042018123536.pdf

Without Prejudice

Dear Vic,

Enclosed the signed Dv for your process of payment.

Thanks & Regards,

Sharon Ow
Pegasus Engineering & Trading Pte Ltd
51 Defu Lane 10
Singapore 539216

Tel : 6858 1846
Fax : 6487 6070
Email : claims@pegasusengrg.com.sg

On Mon, Apr 30, 2018 at 12:30 PM, Pegasus Engineering <claims@pegasusengrg.com.sg> wrote:

Thanks & Regards,

Alvin Low
Pegasus Engineering & Trading Pte Ltd
51 Defu Lane 10
Singapore 539216

Tel : 6858 1846
Fax : 6487 6070
Email : claims@pegasusengrg.com.sg

On Fri, Apr 27, 2018 at 11:37 AM, Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sharon,

We refer further to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we offer a global sum of **\$2,580.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV then forward back to us together with the copy of the **weekly statement** for payment processing.

The above amount is to be made payable to **PEGASUS ENGINEERING & TRADING PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

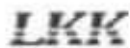
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Public
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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From: Pegasus Engineering [mailto:claims@pegasusengrg.com.sg]

Sent: Friday, 27 April, 2018 11:17 AM

To: Vic (LKKAUTO)

Subject: Re: Your Ref: SLM 5469M_ACCIDENT INVOLVING VEHICLES SKR 530L AND SLM 5469M ON 22/12/2017

Without Prejudice

Dear Vic,

We refer to the above matter.

We have not received your offer so far.

As such, please let us have your offer within the next 10 (ten) days.

Thank you.

Sharon Ow

Pegasus Engineering & Trading Pte Ltd
51 Defu Lane 10
Singapore 539216

Tel : 6858 1846

Fax : 6487 6070

Email : claims@pegasusengrg.com.sg

On Tue, Feb 6, 2018 at 7:40 AM, Pegasus Engineering <claims@pegasusengrg.com.sg> wrote:

Without Prejudice

Dear Vic,

Refer to the above accident.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

Please reply.

Thanks & Regards,

Thanks & Regards,

Sharon Ow

Pegasus Engineering & Trading Pte Ltd
51 Defu Lane 10
Singapore 539216

Tel : 6858 1846
Fax : 6487 6070
Email : claims@pegasusengrg.com.sg

On Thu, Jan 4, 2018 at 11:22 AM, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Your Ref: SLM 5469M

"WITHOUT PREJUDICE"

Our Ref: CC6/AIG17024441/Uhb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SKR 530L AND SLM 5469M ON 22/12/2017

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

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 and admission of any liability to our Insured's part. 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 be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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**GREAT AMERICAN INSURANCE COMPANY**

UEN: T16FC0029B GST REG. NO.: M90370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039190
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20170873

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	: Nissan Qashqai 1.2
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: HRA2338644A
Chassis No.	: SJNFEAJ11U1789797
Engine Capacity/ Tonnage/ Seater	: 1197 cc
Hire Purchase	: HL Bank
Value (\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 31/03/2017 to 30/03/2018
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 : 29/03/2017

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 SLM5469M
Your Ref SKR530L

Date 06/02/18

Claims Department - EXECUTIVE IN CHARGE
GIA

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING SLM5469M / SKR530L ON 22/12/17
(Pto Hire)

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report / copies of photographs
☒ Original Tax-invoice number 1V18/01-1038 ☐ police report / police result
☒ Certificate Of Insurance ☒ Vehicle search result
☒ Authorization To Act - Owner/Hirer ☐

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

LKK

a)	Cost of repair (inclusive GST)	\$ <u>2140.00</u>
b)	Survey fees / Photographs as per request	\$ <u> </u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>2.00</u>
d)	Loss of rental @ <u>3</u> days @ <u>\$78.95</u>	\$ <u>236.85</u>
e)	Loss of earnings / rental fees @ <u>3</u> days @ <u>\$100</u>	\$ <u>300.00</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>214.00</u>
g)	<u> </u>	\$ <u> </u>
	Total	\$ <u>2892.85</u>

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

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

Yours faithfully,

Sharon Ow

Email: claims@pegasusengrg.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG17024441/UhB3

03 JANUARY 2018

TAY CHONG SWEE
62 JALAN ANGIN LAUT
SINGAPORE 489263

Dear Sir/Madam,

ACCIDENT INVOLVING SKR530L AND SLM5469M 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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLM 5469M

ACCIDENT INVOLVING SKR530L

ALONG/AT North Bridge Road on 22/12/2017

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 : Mahidir Bin Indris

NRIC : S 7504793B.

Address : 181A 510 Pagar Kis Street 52 #02-151 S (570510).
8444 0903.

Contact : _____

Date : 22/12/2017

Signature



Hirer

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: OWNER OF VEHICLE NUMBER SLM 5469M

ACCIDENT INVOLVING SKR 530L

ALONG/AT North Bridge Road on 22/12/2017

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 : 26/12/2017

Signature



Owner

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

“We/I, PEGASUS ENGINEERING & TRADING PTE LTD (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,580.00 (Global Sum – all in) for vehicle no. SLM 5469M that was damaged pursuant to the accident which occurred on 22/12/2017 (date) along OPHIR ROAD (location) involving vehicle no/s SKR 530L. This is pursuant to the inspection conducted on 27/12/2017 (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. **SLM 5469M** 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 **SLM 5469M** (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 20 (day) of April (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

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 :	
Inv No : IV18/01-1038	Inv Date : 09/01/2018	Term : 30 DAYS
Vehicle No : SLM5469M	Chassis No : SJNFEAJ11U1789797	
Model : QASHQAI		
Remarks : TP INSURER: AIG, INSURED VEH NO:SKR530L, DATE OF ACCIDENT: 22.12.2017		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1	2,000.0000	2,000.00

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

Sub Total	2,000.00
GST(7.00%)	140.00
Total (SGD)	2,140.00

PEGASUS ENGINEERING & TRADING PTE LTD



Authorised Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-194164
Date of Request: 26/12/2017

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date 26/12/2017
Enquiry By Sharon Ow Lee Yong
TP Vehicle No. SKR530L
Accident Date 22/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKR530L	AIG Asia Pacific Insurance Pte. Ltd.	15/01/2017-14/01/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



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TAX INVOICE

Our Ref No: GR-17-194164

Date of Request: 26/12/2017

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date 26/12/2017

Enquiry By Sharon Ow Lee Yong

TP Vehicle No. SKR530L

Accident Date 22/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



Our Ref: GR-ACC-2017-02

01 June 2017

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

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

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

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

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

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

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Dec 2017 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Tay Chong Swee , ID: -									
Main Claimant: GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G									
Vehicle Reg. No.:	SLM5469M	Date of Loss:	22/12/2017 00:00 - :59 [8 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 514212376SSG	Policy/Cover Note No.:	2100398193						
Vehicle Reg. No. (Insured):	SKR530L	Policy No. (Claimant):	MTGRAB20170873						
		Excess:							
Repairer:	Pegasus Engineering & Trading Pte Ltd (HQ) 51 DEFU LANE 10, 539216 Defu Lane - Tel: 68581846								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (28/12/2017): TP GIA REPORT 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLM5469M (5142123765SG)**
[SKR530L]

TP


















GRAB RENTALS PTE LTD

Dec 22 2017 12:00AM

[Tay Chong Swee]

Pegasus Engineering & Trading Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/12/17 14:42	Accident Statement <small>From: SC - Reg. No: SKR530L, Claimant: TAY CHONG SWEET</small>	Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/12/17 19:56	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
2	27/12/17 19:56	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
3	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
4	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
5	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
6	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
7	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
8	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
9	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
10	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
11	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
12	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
13	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
14	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
15	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
16	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
17	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
18	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
19	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
20	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
21	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
22	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
23	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
24	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
25	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
26	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
27	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
28	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
29	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>
30	27/12/17 19:56	General View	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
32	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
33	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
34	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
35	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
36	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
37	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
38	27/12/17 19:56	General View	 Load JPG	<input checked="" type="checkbox"/>
39	27/12/17 19:56	General View	 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	28/12/17 16:56	TP ESTIMATE- MARKED	 Load PDF	
2	28/12/17 16:56	TP GIA REPORT	 Load PDF	
3	04/01/18 11:19	LETTER TO OI	 Load PDF	
4	08/05/18 09:32	WORKSHOP INVOICE	 Load PDF	
5	08/05/18 09:32	AUTHORISATION TO ACT FORM	 Load PDF	
6	08/05/18 09:32	Release Voucher	 Load PDF	
7	08/05/18 09:32	RENTAL RATES	 Load PDF	
8	08/05/18 09:32	GIA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKR530L (Insd veh)	Model:	NISSAN QASHQAI 1.2 (A)
	SLM5469M (TP veh)		
Date of Accident:	22/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,542.56
Final Repair Cost	:	\$	2,580.00
Loss of Use	:	\$	4.00 days at \$110.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,580.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 2,580.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

08 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/AIG17024441/UHB3Q2

Date: 08/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100398193
Claimant Vehicle No : SLM5469M **Insured Vehicle No :** SKR530L
 Date of Loss: 22/12/2017 Nature of Claim: TP Claim No: 5142123765SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM5469M**
 Make & Model: NISSAN QASHQAI, 1.2 (A) Engine No: HRA2338644A
 Reg. Date: 31/03/2017 (Man. Year: 2016) Chassis No: SJNFEAJ11U1789797
 Colour: Brown Odometer: 67471 km
 Engine Capacity: 1197 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R17 Rear Tyre Size: 215/60 R17
 Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,269.96	1,529.03	1,740.93	53.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	990.00	920.00	48.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,179.96	2,519.03	2,660.93	51.37
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	5,179.96	2,000.00	3,179.96	61.39
+ GST 7.00/7.00% (S\$)	362.60	140.00	222.60	61.39
Nett Amount (S\$)	5,542.56	2,140.00	3,402.56	61.39
+ Loss of Use (4.0 x S\$110.00/day) (S\$)		440.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,582.00		
Global Sum Settlement (S\$)		2,580.00		

INSPECTION

Date of Assignment: 27/12/2017
 Date Inspected: 27/12/2017 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*REAR FENDER WHEEL ARC GARNISH	Not Necessary	1,082.80 FL	*- FL
2	1		*REAR BUMPER	Dented	717.00 FN	*717.00 FN
3	1		*REAR BUMPER REINFORCEMENT	Dented	619.20 FN	*619.20 FN
4	1		*REAR BUMPER SIDE RETAINER	O/S Bent	104.20 FN	*52.10 FN
5	10		*REAR BUMPER CLIPS	Necessary	50.00 FN	*50.00 FN
6	1		*REAR BUMPER REFLECTOR	Not Necessary	66.60 FN	*- FN
7	1		*REAR BUMPER TOW COVER O/S	Deformed	38.40 FN	*38.40 FN
8	1		*REAR END PANEL	Repair	482.60 FN	*- FN
9	1		*REAR END PANEL INNER TRIM	Not Necessary	84.00 FN	*- FN
10	6		*REAR END PANEL INNER TRIM CLIPS	Not Necessary	18.00 FN	*- FN
11	1		*REAR BUMPER PARKING SENSOR	Shorted	550.00 FS	*200.00 FS

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

Sub Total (S\$)	3,812.80	1,676.70
- List Item Discount on L Items 30.00/30.00% (S\$)	324.84	0.00
- Nett Item Discount on N Items 10.00/10.00% (S\$)	218.00	147.67

Total Parts (S\$)	3,269.96	1,529.03
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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	850.00	420.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	500.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
Gross Labour Cost (\$\$)			1,910.00	990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >