

INS. CASE OWNER:

Chee Heng

CC6 / AIG18000124

1 AHS3

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

02/01/18

Date / Time:

02/01/18

Registered in Merimen:

02/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 2551R

Name of Insured:

ANG KIM CHOO

Insured Tel No.:

HP: 90921348

Excess Sec II : \$

D.O.A.: 08/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TEO QIAO SEN

Driver Tel No.: 90111634

(VI / YES / NO)

Claim No.:

357198573759

Policy No.:

2100508886

Make / Model:

AUDI A1 SB 1.0 TFSI (PI)

Place of Accident:

ROCHOR ROAD TOWARDS BUGIS

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

Insured Liability:

Final ? Yes / No

SLM 7740R



INSRS:

WSP: PEGASUS

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
05/01/18 (VIC)	SLM 7740R - X; SLN 2551R - X	Non-Reporting ltr (1st):	
	X NO ESTIMATE	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
5/1/18 @ 4.15 pm	Spoke to OI, Mr TEO QIAO SEN 90111634 agreed to settle	Call OI: 5/1/18 with Hawn	
	EA TP claim; advise of NCD issue; Letter / Email will	After call ltr to OI: 5/1/18 - VIC OK	
	by Seal:	Documentation Check List: Handler Typist	
	OI DISPUTED ON TP OFFICER HAVING NOTES	Notification ltr (if non-pickup)	
	NOT CAUSED BY OI.	After call ltr to OI:	
12/01/18	Letter sent out.	Authorisation To Act:	
	TP FINISHED.	Release Voucher:	
	TP LOW IN BY EMAIL	Final Repair Bill:	
		Car Rental Invoice:	
16/1/18	SHAW SEC OFFER TO TP	Towing Invoice:	
16/1/18	TP ACCEPTED OFFER	LTA / GIA:	
	ALL DOCS IN ORDER	Medical Bill:	
	TO CLOS.	PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

RECEIVED 14 NOV 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
Finalization	Date/Time: 16/1/18	Confirm with: CHANSON	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: L19	SS 2,150.00 (3 days) Reduction: 0.35 %			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 24			
Repair Cost: (w/GR)	SS 2,300.00			
Loss of Rental (LOR):	SS (1 days)			
Loss of Use (LOU):	SS 554.25SGD 95.3 (5 days) GRAB RITE			
Loss of Income (LOI):	SS (5 x days)			
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)				
GIA/LTA Search	SS 3.35			
Medical:	SS -			
Disbursement:	SS - (e.g. Tow/ Independent)			
Legal Cost	SS -			
Total:	SS 2,640.00	Global Sum SS: -		
Final Payment	Date/Time:	Confirm with:	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS 2,640.00	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD		
Payee 2: (Strike if N.A.)	SS -	Name 2: -		
Payee 3: (Strike if N.A.)	SS -	Name 3: -		

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLM7740R. Yr Regn: 2017 AprType: M.Cab / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mazda 3 cc 1496Colour: Black A/C: Insured / Std / NI / NASp. Reading: 74205 T. Radio: Insured / Std / NI / NA

Engl No: _____

C/No: JM6BN 22A8H0151443.Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/60R16.R: 205/60R16.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mmR/Bal: 06 mmL/Bal: 06 mmL/Bal: 06 mm

D.O.A.

D.O.I. 02/01/18.

Survey held at

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

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

Date / Time Action / Instruction

TP A16.

LH @ 2,160.00

CRATED @ 3,676.00 / (63%)

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:

Add Fee:

☐ Site Insp \$☐ Interview \$☐ Tech. Insp \$☐ Weekend \$

US + PG \$

Phone

Other

Report Format: _____

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18000124/Ahs3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 03-01-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 3551R	Veh. Inspected	SLM 7740R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	08/12/2017	Inspection Date	02/01/2018	
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	7200G

Vehicle Details

Vehicle No.	SLM7740R
Vehicle to be Exported	Yes
Intended De-registration Date	11 Dec 2017
Vehicle Make	MAZDA
Vehicle Model	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour	Black
Manufacturing Year	2017
Engine No.	P520442759
Chassis No.	JM6BN22A8H0151443
Maximum Power Output	88.0 kW (118 bhp)
Open Market Value	\$14,476.00
Original Registration Date	10 Apr 2017
First Registration Date	10 Apr 2017
Transfer Count	0
Actual ARF Paid	\$9,476.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	09 Apr 2027
PARF Rebate Amount	\$7,107.00

Intended COE Rebate Details

COE Expiry Date	09 Apr 2027
COE Category	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years)	10
QP Paid	\$51,765.00
COE Rebate Amount	\$41,412.00
Total Rebate Amount	\$48,519.00

The information contained herein is correct as at 11 Dec 2017

OK

Messrs Grab Rentals Pte Ltd

Date : 12.12.2017

Estimate To Repair Mazda3 4-Door Sedan 1.5L SP

Vehicle No : SLM7740R

Chassis No : JM6BN22A8H0151443

TP AIG

Vic

UKE
Adrian 26/12
@madr

Pages : 1 of 1

S/No	Quantity	Description	Unit price	Amount
LIST ITEMS				
1	1 pc	rear bumper <i>rebuild</i>	\$ 1,075.00	\$ 1,075.00
2	2 ps	rear bumper reflector <i>new</i>	\$ 55.00	\$ 110.00
3	2 ps	rear bumper tow cover <i>RH Missly</i>	\$ 18.00	\$ 36.00
4	2 ps	rear bumper side retainer <i>new</i>	\$ 92.00	\$ 184.00
5	2 ps	rear bumper side holder	\$ 74.00	\$ 148.00
6	4 ps	rear bumper side holder rivets	\$ 6.00	\$ 24.00
7	10 ps	rear bumper clip <i>new</i>	\$ 5.00	\$ 50.00
8	2 ps	rear bumper end splashshield cover <i>new</i>	\$ 80.00	\$ 160.00
9	1 pc	rear bumper reinforcement <i>new</i>	\$ 538.00	\$ 538.00
10	1 pc	rear end panel <i>Repair</i>	\$ 556.00	\$ 556.00
11	1 pc	rear end panel inner trim <i>new</i>	\$ 96.00	\$ 96.00
12	1 pc	bootlid Mazda 3 badge <i>new</i>	\$ 54.00	\$ 54.00
13	1 pc	bootlid Skyactiv badge <i>new</i>	\$ 64.00	\$ 64.00
14	2 ps	rear lamp <i>new</i>	\$ 509.00	\$ 1,018.00
15	4 ps	rear lamp clip holder <i>new</i>	\$ 8.00	\$ 32.00
				\$ 4,145.00
Less 20 %				\$ 829.00
				\$ 3,316.00
SPECIAL NETT ITEMS				
	1 set	rear bumper parking sensor <i>Dang d</i>	\$ 450.00	\$ 450.00
LABOUR & MISC. CHARGES				
1		To reinstall of rear bumper parking sensor.	\$ 120.00	\$ 120.00
2		To rust-proofing of the affected areas.	\$ 80.00	\$ 80.00
3		To check electrical lighting concerned.	\$ 60.00	\$ 60.00
4		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 150.00	\$ 150.00
5		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 800.00	\$ 800.00
6		Putty and spray painting of the affected portion.	\$ 850.00	\$ 850.00
				\$ 2,060.00
				\$ 5,826.00
Grand Total				

LKK Auto Consultants
The Repairer of the vehicle.
• To resurvey, after the repair.
• To display damaged parts, if any, to the insured.
• Particulars of the repair to be confirmed.
• Third party survey is on the basis of the repair.
• No illegal modification is allowed.
• Supplementary repairs must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer
Signature:
Date:

Adrian King
1/5 02/01/18
03 days

total: 2728
1/5 2150

Please conduct the survey at

Pegasus Engineering @ Tan Lim Motor Pte Ltd c/o 51 Defu Lane 10 Singapore 539216

Vic (LKKAUTO)

From: Pegasus Engineering <claims@pegasusengrg.com.sg>
Sent: Friday, 16 November, 2018 8:19 AM
To: Vic (LKKAUTO)
Subject: Re: LOD - THIRD PARTY CLAIM - SLM7740R YOUR REF : SLN3551R ON 08.12.2017
LKK REF CC6/AIG18000124/Ahb3
Attachments: image001.jpg; 16112018082509.pdf

Without prejudice

Dear Vic,

Our client confirmed acceptance. 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 Thu, Nov 15, 2018 at 7:57 PM Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sharon,

We refer further to the 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 to settle your client's claim as below:

Cost of Repair (w/gst)	\$ 2,300.50
Loss of Use (\$66.95 x 5 days)	\$ 334.75
LTA Search Fee	\$ 5.35
TOTAL	\$ 2,640.60

If agreeable, kindly chop and sign the attached DV then forward back to us a copy for payment processing.

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

Thank you.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

Sent: Thursday, 15 November, 2018 5:50 PM

To: Vic (LKKAuto)

Subject: Re: LOD - THIRD PARTY CLAIM - SLM7740R YOUR REF : SLN3551R ON 08.12.2017

Dear Vic,

Please let us have your offer.

Thanks & Regards,

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

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

On Wed, Sep 12, 2018 at 8:53 AM Pegasus Engineering <claims@pegasusengrg.com.sg> wrote:

Dear Vic,

Refer to the above accident,

LOD sent on 27.04.2018 but yet to receive the offer from your side, Please let us have your offer asap.

Thanks & Regards,

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

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

**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: MTGRAB20171090

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	: MAZDA3 1.5L SDN FLEET (U) EURO6
Vehicle Registration No.	
Year Of Manufacture	: 2017
Engine No.	: P520442759
Chassis No.	: JM6BN22A8H0151443
Engine Capacity/ Tonnage/ Seater	: 1496 cc
Hire Purchase	: Malayan Banking Berhad
Value (S\$)	: Market Value of Insured Vehicle at Time of Loss
Period Of Insurance	: From 09/04/2017 to 08/04/2018
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 : 05/04/2017
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 SM142122017
Your Ref SLN3551R

Date 27.04.2018

WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING SLMT740R / SLN3551R ON 08.12.2017

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 1V18/04-1200 ☐ police report / police result
☒ Certificate Of Insurance _____ ☒ Vehicle search result
☒ Authorization To Act - Owner/Hirer ☒ Rental Tariff

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

a)	Cost of repair (inclusive GST)	\$ <u>2300.50</u>
b)	Survey fees / Photographs as per request	\$ <u>-</u>
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>5.35</u>
d)	Loss of rental <u>5</u> days @ \$ <u>66.95</u>	\$ <u>334.75</u>
e)	Loss of earnings /rental fees _____ days @ \$ _____	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>200.00</u>
g)	_____	\$ <u>-</u>
	Total	\$ <u>2,840.60</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/AIG18000124/Ahs3

05 JANUARY 2018

ANG KIM CHOO
BLK 50 HOY FATT ROAD
#04-119
SINGAPORE 150050

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 3551R AND SLM 7740R ON 8.12.17

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: OWNER OF VEHICLE NUMBER SLM 7740 R

ACCIDENT INVOLVING SLN 3551 R

ALONG/AT North Bridge Road ON 08.12.2017

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 : 27.04.2018.

Signature



Owner

AUTHORIZATION TO ACT

TO: PEGASUS ENGINEERING & TRADING PTE LTD

FROM: HIRER OF VEHICLE NUMBER SLM7740R

ACCIDENT INVOLVING SLN3551R

ALONG/AT North Bridge Road ON 08-10-2017

I hereby authorize you to act on my behalf in pursuance of my claim for loss of rental / 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 : zhou Sunze

NRIC : S2735987F

Address : Block 717 Woodlands Drive 7D #13-104 S'730717

Contact : 8608 4699

Date : 10.01.2018

Signature



Hirer

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\$2,300.50** (Repair Cost), **S\$334.75** (Loss of Rentat/Use), **S\$5.35** (Disbursement), for vehicle no. **SLM 7740R** that was damaged pursuant to the accident which occurred on **08/12/2017** (date) along **ROCHOR ROAD** (location) involving vehicle no/s **SLN 3551R**. This is pursuant to the inspection conducted on **02/01/2018** (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 7740R** 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 7740R** (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 16 (day) of Nov (month) 2018 (year)

 LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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



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

Vehicle Model : Mazda 3 Sedan 1.5L
Vehicle No : SLM7740R
Chassis No : JM6BN22A8H0151443

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SJN3551R
Date of accident : 08.12.2017

Tax Invoice No : IV18/04-1200
Invoice Date : 27.04.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR.	\$ 2,150.00
Sub Total	\$ 2,150.00
GST (7.00%)	\$ 150.50
Total	\$ 2,300.50

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

PEGASUS ENGINEERING & TRADING PTE LTD

Authorised Signature (Company Stamp)

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



Our Ref: GR-ACC-2017-02

01 June 2017

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

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

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

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

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

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

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

Enquire Vehicle & Owner Information (Vehicle No. SLN3551R As At 08 Dec 2017 / 19:20:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SLM7740R

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S1284211B
Owner Name: ANG KIM CHOO
Registered Address Type: HDB / HUDC
Registered Block/House No.: 50
Registered Street Name: HOY FATT ROAD
Registered Unit No.: # 04 - 119
Registered Building Name: -
Registered Postal Code: 150050

Current Vehicle Details

Vehicle No.: SLN3551R
Make Description/Model: AUDI / A1 SB 1.0 TFSI (PI)
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print OK

...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	09 Dec 2017 Edit Reg		02 Jan 2018 00:00 Edit Adj Rpt	S\$2,150.00 Edit Estimates	S\$2,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ANG KIM CHOO, ID: 51284211B								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLM7740R	Date of Loss:	08/12/2017 19:00 - :59 [7 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3971985737SG	Policy/Cover Note No.:	2100508886 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLN3551R	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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 12/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SLM7740R (3971985737SG)**
[SLN3551R]
TP
GRAB RENTALS PTE LTD
Dec 8 2017 7:00PM
[ANG KIM CHOO]
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	04/01/18 12:00	Accident Statement <small>From: SC - Reg. No: SLN3551R, Claimant: ANG KIM CHOO</small>		Load HTML
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/18 18:19	General View		Load JPG
2	19/04/18 18:19	General View		Load JPG
3	19/04/18 18:19	General View		Load JPG
4	19/04/18 18:19	General View		Load JPG
5	19/04/18 18:19	General View		Load JPG
6	19/04/18 18:19	General View		Load JPG
7	19/04/18 18:19	General View		Load JPG
8	19/04/18 18:19	General View		Load JPG
9	19/04/18 18:19	General View		Load JPG
10	19/04/18 18:19	General View		Load JPG
11	19/04/18 18:19	General View		Load JPG
12	19/04/18 18:19	General View		Load JPG
13	19/04/18 18:19	General View		Load JPG
14	19/04/18 18:19	General View		Load JPG
15	19/04/18 18:19	General View		Load JPG
16	19/04/18 18:19	General View		Load JPG
17	19/04/18 18:19	General View		Load JPG
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19	19/04/18 18:19	General View		Load JPG
20	19/04/18 18:19	General View		Load JPG
21	19/04/18 18:19	General View		Load JPG
22	19/04/18 18:19	General View		Load JPG
23	19/04/18 18:19	General View		Load JPG
24	19/04/18 18:19	General View		Load JPG
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/01/18 15:31	TP GIA REPORT		Load PDF
2	05/01/18 17:34	LETTERS TO OI		Load PDF
3	20/04/18 09:49	TP ESTIMATE - MARKED		Load PDF
4	22/11/18 09:25	WORKSHOP INVOICE		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	22/11/18 09:25	AUTHORISATION TO ACT FORM		Load PDF
6	22/11/18 09:25	Release Voucher		Load PDF
7	22/11/18 09:25	RENTAL RATES		Load PDF
8	22/11/18 09:25	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	18/01/18 12:00	photos from OI		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: 40px; 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:	SLN3551R (Insd veh)	Model:	MAZDA 3 1.5 SEDAN EU6 (A)
	SLM7740R (TP veh)		
Date of Accident:	08/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	6,233.82	
Final Repair Cost	: \$	2,300.50	
Loss of Use	: \$	334.75	5.00 days at \$66.95 per day
Rental (if any)	: \$	0.00	days
LTA / GIA Search Fee	: \$	5.35	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,640.60	

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

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	: \$	2,640.60
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

22 Nov
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/AIG18000124/AHB3Q2

Date: 22/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100508886

Claimant Vehicle No : SLM7740R

Insured Vehicle No : SLN3551R

Date of Loss: 08/12/2017

Nature of Claim:

TP

Claim No: 3971985737SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLM7740R

Make & Model:

MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No:

P520442759

Reg. Date:

10/04/2017 (Man. Year: 2017)

Chassis No:

JM6BN22A8H0151443

Colour:

Black

Odometer:

74205 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:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Toyo 6 mm

Rear Left Side:

Toyo 6 mm

Front Right Side:

Toyo 6 mm

Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,766.00	1,908.00	1,858.00	49.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,060.00	820.00	1,240.00	60.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,826.00	2,728.00	3,098.00	53.18
Approved Total (Overridden) (S\$)		2,150.00		
(S\$)	5,826.00	2,150.00	3,676.00	63.10
+ GST 7.00/7.00% (S\$)	407.82	150.50	257.32	63.10
Nett Amount (S\$)	6,233.82	2,300.50	3,933.32	63.10
+ Loss of Use (5.0 x S\$66.95/day) (S\$)		334.75		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,640.60		

INSPECTION

Date of Assignment:

02/01/2018

Date Inspected:

02/01/2018 Inspected At:

Pegasus Engineering & Trading Pte Ltd
(HQ)

51 DEFU LANE 10
Singapore 539216

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,075.00 FL	*1,075.00 FL
2	2		*REAR BUMPER REFLECTOR	Not Necessary	110.00 FL	*- FL
3	1		*REAR BUMPER TOW COVER	O/S Missing	36.00 FL	*18.00 FL
4	2		*REAR BUMPER SIDE RETAINER	Necessary	184.00 FL	*184.00 FL
5	2		*REAR BUMPER SIDE HOLDER	Necessary	148.00 FL	*148.00 FL
6	4		*REAR BUMPER SIDE HOLDER RIVETS	Necessary	24.00 FL	*24.00 FL
7	10		*REAR BUMPER CLIP	Necessary	50.00 FL	*30.00 FL
8	2		*REAR BUMPER END SPLASHIELD COVER	Not Necessary	160.00 FL	*- FL
9	1		*REAR BUMPER REINFORCEMENT	Bent	538.00 FL	*538.00 FL
10	1		*REAR END PANEL	Repair	556.00 FL	*- FL
11	1		*REAR END PANEL INNER TRIM	Not Necessary	96.00 FL	*- FL
12	1		*BOOTLID MAZDA 3 BADGE	Necessary	54.00 FL	*54.00 FL
13	1		*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
14	2		*REAR LAMP	Not Necessary	1,018.00 FL	*- FL
15	4		*REAR LAMP CLIP HOLDER	Not Necessary	32.00 FL	*- FL
16	1		*SET REAR BUMPER PARKING SENSOR	Damaged	450.00 FS	*200.00 FS

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

Sub Total (S\$)	4,595.00	2,335.00
- List Item Discount on L Items 20.00/20.00% (S\$)	829.00	427.00
Total Parts (S\$)	3,766.00	1,908.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	40.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	300.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	400.00
Gross Labour Cost (\$\$)			2,060.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >