

Surveyor:

MARCH

DOI:

15/1/18

Date / Time:

15/01/18

Registered in Merimen:

15/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

STY 20742

Name of Insured:

TAN YONG SONG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

08/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

154406559359

Policy No.:

170016594

Make / Model:

Toyota

Place of Accident:

TMC Sentangray & Wooniam

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLL 1842



INSRS:

WSP:

Tel:

Liability:

RMKS:

pignus



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:

220610

After call ltr to OI:

220610 - VIO

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:

09/09/18

- IN IN. HL DOCS IN ORDER. TO CLASH.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

H9

S\$ 2,000.00 (3 days) Reduction: 44 %

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/ST)

S\$

2,140.00

(OI 220610 - VIO)

Loss of Rental (LOR):

S\$

-

(days)

N/A

Loss of Use (LOU):

S\$

-

(\$

x

days)

N/A

Loss of Income (LOI):

S\$

-

(\$

x

days)

N/A

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

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$

-

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

S\$

-

3) Survey fee:

4310.00

Total:

S\$

2,142.00

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

2,142.00

Name 1:

PENGUS ENGINEERING "TRADING PTB LOP"

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

Surrey/Marcus

REF:

ACh/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLL1847Lat Workshop m/s: Progressof: SY/20742

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.

Bal. or Market Value: _____

IDAC Accident Report: _____ 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

7200h

Vehicle IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLL1847L Yr Regn: 2 17Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: mazda 3 CC: 1496Colour: white A/C Insured / Std / NI / NASp. Reading: 87664 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM63N22A8H0143014

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil S/Rim / STD A/Rim orTyre Size F: 205/60R16

R: _____

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mmR/Bal: 6 mm L/Bal: 6 mmD.O.A. 8/1/18 D.O.I. 15/1/18

Survey held at _____

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

Rear

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

15/1/18 Confirmed 2/5/2020 with Mr Tan.
(KED. of 1,600.00 / 44%)

Date/Time, File Pass to?



: Preli. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Photo: _____

Other: _____

TOTAL

Report Format: _____

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

Add Fee:



Site Insp: (\$ _____)



Interview: (\$ _____)



Tech. Insp: (\$ _____)



Weekend: (\$ _____)



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/AIG18000880/Uhb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 15-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJY 2074Z	Veh. Inspected	SLL 1847L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/01/2018

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

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5. General Information

Accident Date	08/01/2018	Inspection Date	15/01/2018
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.
--

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 : QO18/01-1048	Quotation Date : 10/01/2018	Terms : 30 DAYS
Vehicle No : SLL1847L	Chassis No : JM6BN22A8H0143014	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED VEH NO: SJY2074Z, DATE OF ACCIDENT: 08.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
1	REAR BUMPER <i>21/2</i>	1	1,075.0000	1,075.00 ✓
2	REAR BUMPER REINFORCEMENT <i>2</i>	1	538.0000	538.00 ✓
3	REAR BUMPER CLIPS <i>10</i>	10	5.0000	50.00 ✓
4	REAR BUMPER REFLECTOR <i>11</i>	2	51.0000	102.00 X
5	REAR BUMPER SIDE RETAINER <i>11</i>	2	37.0000	74.00 ✓
6	REAR BUMPER SIDE HOLDER <i>11</i>	2	46.0000	92.00 X
7	REAR BUMPER SIDE HOLDER RIVETS <i>11</i>	4	5.0000	20.00 X
8	N/S REAR BUMPER TOW COVER <i>1001/115</i>	1	17.0000	17.00 ✓
9	REAR BUMPER SCREW SPACER <i>11</i>	2	6.0000	12.00 X
10	REAR BUMPER CENTRE BRACKET <i>11</i>	1	8.0000	8.00 X
11	LESS 20% ITEMS (1-10)	1	-397.6000	-397.60
12	REAR BUMPER PARKING SENSOR	1 set	450.0000	450.00 <i>200</i>
13	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME AND REPAIR REAR END PANEL	1	550.0000	550.00 <i>300</i>
14	PUTTY AND SPRAY PAINTING OF THE AFFECTED AREA	1	600.0000	600.00 <i>530</i>
15	TO CHECK ELECTRICAL LIGHTING WHERE CONCERNED	1	60.0000	60.00 <i>20</i>
16	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	150.0000	150.00 <i>50</i>
17	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	1	120.0000	120.00 <i>11X</i>
18	TO RUST-PROOFING OF THE AFFECTED AREA	1	80.0000	80.00 <i>11X</i>
			C/F	0.00

not Arbut
2/1/18
2/c 2000/-
3 day
take photo after repair
15/1/18

Page 1 of 2
1754
1403.20
2803.2



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 : QO18/01-1048	Quotation Date : 10/01/2018	Terms : 30 DAYS
Vehicle No : SLL1847L	Chassis No : JM6BN22A8H0143014	Third Party Insurer :
Model : MAZDA 3	Date of Accident :	
Remarks : TP INSURER: AIG, INSURED VEH NO: SJY2074Z, DATE OF ACCIDENT: 08.01.2018		

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00

1. * Auto Comprehensive service notify
 to Repaire of the following:
 • To survey before after of the painting
 • To supply damaged part during resurvey
 • All prices are subject to estimation
 • Third party survey is on a "Without Prejudice" basis
 • No direct multi-claims is allowed
 • Out of contract items must be resurveyed and
 is subject to final approval from Insurance Company

Acknowledged by Repaire:
 Signature:
 Date:

Sub Total	3,600.40
GST(7.00%)	252.03
Total (SGD)	3,852.43

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: Wednesday, 5 September, 2018 9:42 AM
To: Vic (LKKAUTO)
Subject: Re: LOD- THIRD PARTY CLAIM - SLL1847L YOUR REF : SJY2074Z ON 08.01.2018
Attachments: 05092018094821.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 Fri, Aug 24, 2018 at 10:47 AM, Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sharon,

We refer 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 confirm acceptance of your offer of **\$2,142.00** (all in) to settle your client's claim.

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.

**GREAT AMERICAN INSURANCE COMPANY**

UEN: T15FC00298 GST REG. NO.: M90370081T
3 TEMASEK AVENUE, #16-01 CENTENNIAL TOWER
SINGAPORE 039199
TEL: +65 6804 6000
FAX: +65 6235 2616

MOTOR COVER NOTE: MTGRAB20173665

The Insured mentioned in this Covernote, having proposed for insurance in respect of the Motor Vehicle described, is hereby HELD COVERED under the terms of the Insurer's usual form of Motor Policy applicable thereto for the period mentioned unless the cover be terminated by the Insurer by notice in writing in which case the insurance will thereupon cease and a proportionate part of the annual premium payable for such insurance will be charged for the time the Company has been on risk.

The Insurer	: GREAT AMERICAN INSURANCE COMPANY
The Insured	: Grab Rentals Pte. Ltd.
Insured Nric/Passport No/ Roc	: 201617200G
Policy Coverage	: COMPREHENSIVE
Make And Description Of Vehicle	: MAZDA 3 1.5 SEDAN STANDARD
Vehicle Registration No.	: SLL1847L
Year Of Manufacture	: 2017
Engine No.	: P520430469
Chassis No.	: JM6BN22ABH0143014
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 16/02/2018 to 15/02/2019
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 : 02/01/2018

Intermediary : Citrine Systems (S) Pte Ltd

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 SM096012018
Your Ref SJY2074Z

Date 21.06.2018

WITHOUT PREJUDICE

Claims Department - Executive In Charge

ATG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SLL1847L / SJY2074Z on 08.01.18

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 Tax-invoice number IV18/04-1203 ☐ police report / police report
☒ Certificate Of Insurance _____ ☐ Vehicle search result
☐ Letter from Grab ☒ Authorisation To Act - Himer Gwuer
☐ _____

*Survey under insurance instruction LK K

a)	Cost of repair (inclusive GST)	\$ <u>2140.00</u>
b)	Vehicle Search fees / GIA Fees / Police Report fees / Reporting fees	\$ <u>2.00</u>
c)	Loss of rental _____ days @ \$ _____	\$ <u>-</u>
d)	Loss of earnings / rental fees _____ days @ \$ _____	\$ <u>-</u>
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ <u>-</u>
	Total	\$ <u>2142.00</u> =====

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

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

Yours faithfully,

Sharon Ow

Email: claims@pegasusengr.com.sg



Auto
Consultants
Pte Ltd

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

22 JUNE 2018

**TAN YANG SONG
BLOCK 139 PETIR ROAD
#04-452
SINGAPORE 670139**

Dear Sir/Madam,

OUR REF : CC6/AIG18000880/Uhb3

YOUR REF : SJY 2074Z

**ACCIDENT INVOLVING SJY 2074Z AND SLL 1847L ALONG SENJA WAY ON
08.01.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLL 1847L against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLL 1847L. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

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

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
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 SLL 1847L

ACCIDENT INVOLVING S34 2074Z

ALONG/AT Senja Way Exit to Woodlands Road on 08.01.2018

We hereby authorize you to act on our behalf in pursuance of our claim for all damages during the repair arising out of the above accident.

This letter serve as the 'AUTHORITY TO ACT'.

We also hereby authorize all agreed settlement payment be made in favour to PEGASUS ENGINEERING & TRADING PTE LTD.

Name : Grab Rentals Pte Ltd

Co Reg No : 201617200G

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

Contact : 6655 0005

Date : 07. 06. 2018

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\$2,140.00 (Repair Cost), S\$-- (Loss of Rental/Use), S\$2.00 (Disbursement), for vehicle no. SLL 1847L that was damaged pursuant to the accident which occurred on 08/01/2018 (date) along SENJA WAY (location) involving vehicle no/s SJY 2074Z. This is pursuant to the inspection conducted on 15/01/2018 (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. SLL 1847L 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 SLL 1847L (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 5 (day) of Sep (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."



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

Vehicle Model : Mazda 3 Sedan 1.5
Vehicle No : SLL1847L
Chassis No : JM6BN22A8H0143014

GST / ROC Company No : 201101753C

Third Party Insurer : AIG
Insured's Veh No : SJY2074Z
Date of accident : 08.01.2018

Tax Invoice No : IV18/04-1203
Invoice Date : 30.04.2018

Pages : 1 of 1

DESCRIPTION	AMOUNT
TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	\$ 2,000.00
Sub Total	\$ 2,000.00
GST (7.00%)	\$ 140.00
Total	\$ 2,140.00

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@pegasusengr.com.sg



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-18-004695
Date of Request: 09/01/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date 09/01/2018
Enquiry By Yang Jing
TP Vehicle No. SJY2074Z
Accident Date 08/01/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJY2074Z	AIG Asia Pacific Insurance Pte. Ltd.	17/07/2017-10/08/2018	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.





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

TAX INVOICE

Our Ref No: GR-18-004695

Date of Request: 09/01/2018

Your Ref No: Online Purchase

Tan Lim Motor Pte Ltd
51 Defu Lane 10
Singapore 539216

Dear Sir/Madam,

Enquiry Date 09/01/2018

Enquiry By Yang Jing

TP Vehicle No. SJY2074Z

Accident Date 08/01/2018

DESCRIPTION	AMOUNT (\$\$)
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

...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	15 Jan 2018 Edit Reg		15 Jan 2018 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:	TAN YANG SONG , ID: 50237383A								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLL1847L	Date of Loss:	08/01/2018 19:00 - :59 [10 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1544065597SG	Policy/Cover Note No.:	1700028594 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJY2074Z	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 Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@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 24/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (16/01/2018): No OI GIA Report AIG_SG (16/01/2018): Request for 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

*SLL1847L (1544065597SG)
[SJY2074Z]

TP

GRAB RENTALS PTE LTD

Jan 8 2018 7:50PM

[TAN YANG SONG]

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		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	15/01/18 17:58	Chassis Number							Load JPG		
2	15/01/18 17:58	Odometer Reading							Load JPG		
3	15/01/18 17:58	General View							Load JPG		
4	15/01/18 17:58	General View							Load JPG		
5	15/01/18 17:58	General View							Load JPG		
6	15/01/18 17:58	General View							Load JPG		
7	15/01/18 17:58	General View							Load JPG		
8	15/01/18 17:58	General View							Load JPG		
9	15/01/18 17:58	General View							Load JPG		
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28	15/01/18 17:58	General View							Load JPG		
29	15/01/18 17:58	General View							Load JPG		
30	15/01/18 17:58	General View							Load JPG		
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/01/18 18:17	TP ESTIMATE- MARKED							Load PDF		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
2	16/01/18 18:17	TP GIA REPORT	Load PDF	
3	17/01/18 09:43	Non reporting letter	Load PDF	
4	22/06/18 12:13	OI DRIVING LICENCE STATUS	Load PDF	
5	22/06/18 13:21	LETTER TO OI	Load PDF	
6	17/09/18 16:25	WORKSHOP INVOICE	Load PDF	
7	17/09/18 16:25	AUTHORISATION TO ACT FORM	Load PDF	
8	17/09/18 16:25	Release Voucher	Load PDF	
9	17/09/18 16:25	GIA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/03/18 17:18	E-filed GIA report SJY2074Z	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; margin-top: 5px;"></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:	SJY2074Z (Insd veh)	Model:	MAZDA 3 1.5 SEDAN L
	SLL1847L (TP veh)		SP.6EAT (A)
Date of Accident:	08/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	3,852.43	
Final Repair Cost	: \$	2,140.00	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	0.00 days	
LTA / GIA Search Fee	: \$	2.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,142.00	

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	: \$	2,142.00
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Sep
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG18000880/UHB3Q2

Date: 17/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700028594

Claimant Vehicle No: SLL1847L Insured Vehicle No: SJY2074Z

Date of Loss: 08/01/2018 Nature of Claim: TP Claim No: 1544065597SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL1847L**
 Make & Model: MAZDA 3, 1.5 SEDAN L SP.6EAT (A) Engine No: P520430469
 Reg. Date: 16/02/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0143014
 Colour: White Odometer: 87664 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,040.40	1,603.20	437.20	21.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,560.00	900.00	660.00	42.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	3,600.40	2,503.20	1,097.20	30.47
Approved Total (Overridden) (\$\$)		2,000.00		
(\$\$)	3,600.40	2,000.00	1,600.40	44.45
+ GST 7.00/7.00% (\$\$)	252.03	140.00	112.03	44.45
Nett Amount (\$\$)	3,852.43	2,140.00	1,712.43	44.45
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		2,142.00		

INSPECTION

Date of Assignment: 15/01/2018

Date Inspected: 15/01/2018 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	1		*REAR BUMPER	Dented / Deformed	1,075.00 FL	*1,075.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Dented	538.00 FL	*538.00 FL
3	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
4	2		*REAR BUMPER REFLECTOR	Not Necessary	102.00 FL	*- FL
5	2		*REAR BUMPER SIDE RETAINER	Necessary	74.00 FL	*74.00 FL
6	2		*REAR BUMPER SIDE HOLDER	Not Necessary	92.00 FL	*- FL
7	4		*REAR BUMPER SIDE HOLDER RIVETS	Not Necessary	20.00 FL	*- FL
8	1		*N/S REAR BUMPER TOW COVER	Torn / Missing	17.00 FL	*17.00 FL
9	2		*REAR BUMPER SCREW SPACER	Not Necessary	12.00 FL	*- FL
10	1		*REAR BUMPER REINFORCEMENT	Not Necessary	8.00 FL	*- FL
11	1		*SET REAR BUMPER PARKING SENSOR	Shorted	450.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,438.00	1,954.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	397.60	350.80
Total Parts (\$\$)	2,040.40	1,603.20

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	550.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED AREA	New	600.00	530.00
3	TO CHECK ELECTRICAL LIGHTING WHERE CONCERNED	New	60.00	20.00
4	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150.00	50.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	120.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREA	New	80.00	0.00
Gross Labour Cost (S\$)			1,560.00	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >